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Preliminary Environmental Site Assessment

**PORT OF EAST ST. LOUIS
NORTH CAHOKIA REAL ESTATE PROJECT
SAUGET, ILLINOIS**

November 14, 2013

Prepared for:

TERRA ENGINEERING, LTD.

SCI No. 2013-3194.20



SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

November 14, 2013

Mr. George Ghareeb
Terra Engineering, Ltd.
401 Main Street, Suite 1130
Peoria, Illinois 61602

RE: Preliminary Environmental Site Assessment
Port of East St. Louis
North Cahokia Real Estate Project
Sauget, Illinois
SCI No. 2013-3194.20

Dear Mr. Ghareeb:

SCI has completed the Preliminary Environmental Site Assessment (PESA) at the above-referenced corridor, the report of which is contained herein. PESA activities consisted of historical and public records research, historical review, interviews, and a reconnaissance survey.

Based on the activities which were performed in accordance with the ASTM Practice E 1527-05 for Phase One Environmental Site Assessment and *A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects*, SCI has identified evidence of recognized environmental conditions in connection with the subject site. These issues are further discussed in Section 9.0.

SCI appreciates being of service to you on this project. Please contact us if you have any questions or comments regarding this report.

Respectfully,

SCI ENGINEERING, INC.

A handwritten signature in black ink that reads "James O. Kron".

James O. Kron
Project Scientist

A handwritten signature in black ink that reads "Edwin P. Grimmer".

Edwin P. Grimmer, P.E.
Senior Engineer, Associate

JOK/EPG/lf

Enclosure

One additional copy and one electronic version submitted.

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TABLE OF CONTENTS

1.0	INTRODUCTION	1
2.0	SITE RECONNAISSANCE.....	1
2.1	Site Use	2
2.2	Heating and Cooling System	2
2.3	Water and Sewage Systems	2
2.4	Surrounding Property Use.....	2
2.5	Aboveground Storage Tanks (ASTs)/Underground Storage Tanks (USTs).....	3
2.6	Polychlorinated Biphenyl (PCB) Survey	3
2.7	Solid Waste/Hazardous Waste/Chemical Use	3
3.0	PHYSICAL SETTING	4
3.1	Topography	4
3.2	Geology.....	4
3.3	Soils	5
3.4	Hydrology and Hydrogeology	6
4.0	HISTORICAL USE INFORMATION	6
4.1	Owner / Key Site Manager Interview	7
4.2	User Interview.....	7
4.3	Past Owner Interview.....	7
4.4	Local Municipal Official Interviews.....	7
4.5	Historical Sanborn Fire Insurance Map Review	8
4.6	Historical Topographic Map Review	8
4.7	City Directory Review	9
4.8	Historical Aerial Photograph Review	10
4.9	Chain-of-Title Review	11
5.0	REGULATORY AGENCY RECORDS REVIEW	11
5.1	Federal NPL.....	12
5.1.1	<i>Federal Delisted NPL</i>	13
5.2	Federal CERCLIS	13
5.2.1	<i>Federal NFRAP</i>	14
5.3	Federal RCRIS	14
5.4	Federal CORRACTS	15
5.5	Federal ERNS	16
5.6	Federal IC/EC	16
5.7	Illinois Hazardous Waste Sites List.....	17
5.8	Illinois Solid Waste Landfill List.....	17
5.9	LUST List	18
5.10	Registered UST List.....	18
5.11	Illinois IC/EC.....	18
5.12	Additional Environmental Record Sources	19
6.0	OTHER INVESTIGATIONS	20
7.0	FINDINGS.....	20

8.0	DATA GAPS	23
8.1	PESA Exceptions	24
9.0	CONCLUSIONS AND RECOMMENDATIONS.....	24
10.0	ENVIRONMENTAL PROFESSIONAL STATEMENT	25
11.0	REFERENCES CITED	26
12.0	LIMITATIONS.....	26

TABLES

Table 4.1 – Historical Topographic Map Summary.....	8
Table 4.2 – Historical Aerial Photograph Summary	10
Table 5.1 – Environmental Record Sources.....	11

FIGURES

- Figure 1 – Vicinity Map
- Figure 2 – Site/Surrounding Properties Map
- Figure 3 – Aerial Photograph

APPENDICES

- Appendix A – Photo-Documentation
- Appendix B – Transformer Correspondence
- Appendix C – Questionnaires
- Appendix D – Fire Department Correspondence
- Appendix E – EDR Radius Map Report
- Appendix F – Resumes

Preliminary Environmental Site Assessment

PORT OF EAST ST. LOUIS NORTH CAHOKIA REAL ESTATE PROJECT SAUGET, ILLINOIS

1.0 INTRODUCTION

SCI Engineering, Inc. (SCI) was retained by Mr. George Ghareeb with Terra Engineering, Ltd. to perform a Preliminary Environmental Site Assessment (PESA) of an approximate $\frac{3}{4}$ -mile long corridor along the Metro-East Sanitary District levee in Sauget, St. Clair County, Illinois (site or subject site). These services were performed in accordance with our services contracted on October 1, 2013.

The purpose of this assessment was to explore for evidence of the presence of recognized environmental conditions (RECs) in accordance with the American Society for Testing and Materials (ASTM) Practice E 1527-05 for Phase One Environmental Site Assessments and the Illinois Department of Transportation's document *A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects*. An REC means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release or material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. An REC is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. PESA activities included historical and public records research, interviews, and a reconnaissance (walkover) survey. The details of these activities are outlined herein.

2.0 SITE RECONNAISSANCE

On October 25, 2013, a site reconnaissance was conducted by Mr. James Kron, SCI's Environmental Professional. The reconnaissance was performed by walking the perimeter of the study area and by walking in a grid pattern on the remainder of the study area. The purpose of the site reconnaissance was to assess the physical conditions at and adjacent to the site. A Vicinity and Topographic Map, Figure 1, a Site/Surrounding Properties Map, Figure 2, and an Aerial Photograph, Figure 3, are enclosed. Photo-documentation is contained in Appendix A.

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2.1 Site Use

The subject site consisted of an existing one lane gravel road at the toe of the Metro-East Sanitary District levee. A pumping station, electrical substation, and a pumping structure were located on the northern portion of subject site and are further discussed in Section 2.6. Monitoring wells were present east of the levee and are further discussed in Section 2.3. The Union Pacific railroad was observed interesting the subject site to the southeast and is further discussed herein. No evidence of stressed vegetation, stained soil or pavement, or waste water was observed on site.

2.2 Heating and Cooling System

Structures were located on the subject site. During the site reconnaissance, however, no heating or cooling systems were observed. Additionally, no evidence of heating oil use was observed during the subject site reconnaissance.

2.3 Water and Sewage Systems

Three monitoring wells were observed on the subject site. However, no drinking water wells, cisterns, or septic systems were observed on the subject site. These wells are monitored for levee purposes; therefore, SCI does not consider this to represent an REC. However, water and sewer mains are likely present. .

2.4 Surrounding Property Use

The subject site was bound to the north by an elevated railway. The subject site was bound to the northeast by an access road leading to wooded/undeveloped property. The subject site was bound to the east by wooded/undeveloped property and a railroad. Solid waste fill including bricks, concrete, asphalt, and crushed rock was observed adjacent to the east of the site near the southern boundary. Based on the nature of the observed material and its offsite location, SCI does not consider this to represent an REC. The subject site was bound to the south by a power plant, roadways, railway, and an electric substation. The subject site was bound to the west by wooded/undeveloped property, and a stockpile of “coal gob”. A petroleum pipeline was also observed west of the levee on adjacent property and is further discussed in Section 2.7. Based on the industrial nature of the facilities to the south and their proximity to the subject site, SCI considers the adjacent power plant and electrical substation to represent RECs. Based on the nature of the stockpiled material and its proximity to the subject site, SCI considers the stockpile of “coal gob” to represent an REC.

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SCI No. 2013-3194.20

2.5 Aboveground Storage Tanks (ASTs)/Underground Storage Tanks (USTs)

No ASTs or USTs were noted on the subject site. However, four leaking UST (LUST) sites were encountered during the regulatory database review within ASTM specified distances. These sites will be further discussed in Section 5.9.

2.6 Polychlorinated Biphenyl (PCB) Survey

SCI conducted a survey of the subject site for evidence of PCB-containing transformers, equipment, drums, storage containers, etc. Several large transformers were observed within a small electrical substation located on site, associated with the pump station. These transformers appeared in overall good condition. However, based on the apparent age of the substation and the potential presence of PCB-containing oils within the transformers, SCI considers the on-site electrical substation to represent an REC.

Additionally, a large electrical substation was adjacent to the south of the subject site. Numerous large transformers were observed within this adjacent property. Based on the nature of this adjacent property and its proximity to the subject site, SCI considers it to represent an REC.

SCI sent a transformer information request to Ameren Services to determine the PCB content of the observed transformers. At the time of this report, a response from our request had not been received. A copy of our correspondence is included in Appendix B.

2.7 Solid Waste/Hazardous Waste/Chemical Use

During SCI's reconnaissance, no hazardous waste, or chemical use was observed on site. However, solid waste consisting of concrete, brick, and fill was observed on adjacent property to the east of the site near the southern boundary. As previously discussed, based on the nature and offsite location, SCI does not consider this solid waste to represent and REC.

The Union Pacific Railroad intersected the subject site. Historic railroad grades utilized fill which may contain some ballast material. It has been SCI's experience that these materials contain elevated levels of metals. Therefore, SCI considers the railroad which intersects the subject site to represent an REC.

Significant amounts of fill material were observed on the subject site. Fill had apparently been imported to elevate the levee on the subject site. SCI considers fill of an unknown origin to represent an REC.

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SCI No. 2013-3194.20

A petroleum pipeline was observed along the west side of the levee adjacent to the subject site. Based on its proximity to the subject site and the material threat of release from the petroleum pipeline, SCI considers it to represent an REC.

A large stockpile known as a “coal gob” was located adjacent to the west of the subject site. This material is the bi-product of coal which was formerly washed in this area. Stressed vegetation was observed on this stockpile or in the area immediately surrounding. Based on the quantity and nature of the adjacent “coal gob”, its proximity to the subject site and associated stressed vegetation, SCI considers it to represent an REC.

Large coal stockpiles were also observed at the southwest adjacent power plant. The power plant was a large-scale industrial property, a majority of which could not be fully observed during the site reconnaissance. As previously discussed, based on the nature of this adjacent power plant and its proximity to the subject site, SCI considers it to represent an REC.

3.0 PHYSICAL SETTING

3.1 Topography

The elevation of the subject site was approximately 400 feet above mean sea level (msl), according to the Vicinity and Topographic Map, Figure 1. This map is a reproduction of a portion of the United States Geological Survey (USGS) Topographic Map for the Cahokia, Illinois quadrangle dated 1998. The subject site is located within the American Bottoms which is part of the Mississippi River floodplain region. General topography in the area was relatively flat with a general slope to the west toward the river. Subject site topography appeared to generally coincide with the topography depicted on the Topographic Map, with the exception of the presence of the fill material used to create the levee currently on site. As previously discussed, SCI considers fill of an unknown origin located on the subject site to represent an REC.

SCI was provided with a boundary survey for the subject site; however topographic contours were not depicted. Therefore, SCI was unable to compare the actual topography to that on the USGS map.

3.2 Geology

According to the Illinois State Geological Survey’s (ISGS’s) *Geology for Planning in St. Clair County, Illinois*, the subject site is located within the Mississippi River floodplain region. This is a low, flat area that may be inundated with river water and its sediment load during times of flooding. Although

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SCI No. 2013-3194.20

developed areas within the floodplain have dealt with natural flooding by building levees, the ground in some areas can become saturated with water near the surface during wet weather.

The floodplain of the Mississippi River, also known as the American Bottoms, has an elevation of about 400 feet and a gradient of approximately six inches per mile. Its width ranges from approximately two to eight miles within St. Clair County.

Deposits within this floodplain are over 120 feet thick, and consist of gravel, sand, silt, and clay. The upper 15 to 30 feet consists of silt, clay, and fine sand; while the deposits below 30 feet are composed of variously sorted sands and gravels.

According to the Illinois State Geological Survey's (ISGS's) Geology for Planning in St. Clair County, Illinois, the subject site is located within the Ste. Genevieve Formation. The Ste. Genevieve Formation represents the top of the Meramecian Series and has a thickness of approximately 30 feet in St. Louis County. The Ste. Genevieve Formation thickens towards the southeast to a thickness of approximately 85 feet. In east-central Missouri the formation is a white, massively bedded, sandy, clastic limestone. It is generally coarsely crystalline and oolitic but does contain a few beds of finely crystalline limestone. The lower part of the formation is sandy, white to light tan, or light olive gray in color and is predominately cross-bedded and ripple marked. Lenses and clusters of algal material are present in this part of the formation in regularly bedded strata. Above the cross-bedded unit and near the middle of the formation there are some layers of red and gray chert as well as some lenses and beds of sandstone.

Bedrock of this type tends to be relatively permeable due to fractures and solution joints in the rock. The Shaley units, where present, can act as confining layers if of sufficient thickness. This series is susceptible to infiltration by contaminants present at the soil/bedrock interface.

3.3 Soils

According to the Natural Resources Conservation Services Web Soil Survey for St. Clair County, Illinois, soil on the subject site is composed of Urban land and Orthents.

Urban Land

The Urban land is a miscellaneous area covered by buildings, dwellings, roads, streets, parking lots, and lawns/gardens. Most of these areas are nearly level to gently sloping, but a few areas are moderately

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SCI No. 2013-3194.20

sloping in places. Runoff is generally very rapid. Paved areas are commonly designed to lead runoff into storm drainage systems.

Orthents, loamy, steep

The Orthents, loamy component makes up 100 percent of the map unit; slopes are 2 to 20 percent. This component is on artificial levees, cuts (road, railroad, etc.), fills, borrow pits. The parent material consists of earthy fill. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches is high. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches.

3.4 Hydrology and Hydrogeology

The subject site was adjacent to the west of the Mississippi River and a drainage ditch adjacent to the east. Based on the floodplain environment and the elevated levee on site, surface runoff on the subject site could be to any direction. Based on the nature of the subject site and surrounding properties, SCI considers surface runoff onto the subject site to represent an REC.

The presence and flow direction of a perched groundwater table within the soil strata can only be accurately determined through subsurface investigation. If present, groundwater flow in the area would be expected to parallel surface topography. However, in an alluvial floodplain environment, groundwater flow direction is subjected to fluctuations in river levels. Therefore, subsurface flow could originate from any direction. Based on the nature of the subject site and surrounding properties, SCI considers subsurface groundwater flow on to the subject site to represent an REC.

According to the United States Geological Survey, *National Water Summary 1986*, the subject site is located in the Pennsylvania-Mississippian aquifers. This aquifer yields amounts of water that generally are sufficient only for small supplies.

4.0 HISTORICAL USE INFORMATION

Historical records are used to determine past uses of the subject site and whether these past uses may be an environmental concern. The standard to which this report was conducted requires the identification of all past uses of the site from the present to 1940 or the first developed use, whichever is earlier. SCI used as many practically reviewable sources as necessary to identify the past uses of the subject site.

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SCI No. 2013-3194.20

4.1 Owner / Key Site Manager Interview

SCI compiled and submitted Environmental Assessment Questionnaires (EAQ) to Kinder Morgan Energy Partnership, the City of East St. Louis, Bank of Belleville, Southern Railroad, and the Illinois Department of Transportation, owners of portions of the subject site. SCI received as response from Southern Railroad stating that they do not provide the information requested in the EAQ as part of company policy. Additionally, email responses from IDOT indicated that a previous PESA had been performed on adjacent properties to the subject site; however, as of the date of this report, neither the previous report nor any additional information regarding the subject site has been provided to SCI. Furthermore, at the time of this report, no responses have been received from the City of East St. Louis, Kinder Morgan Energy, or Bank of Belleville.

4.2 User Interview

SCI submitted an Assessment User Questionnaire (AUQ) to Mr. George Ghareeb, Terra Engineering, Ltd., the user of this report. The AUQ was completed by Ms. Karen S. Dvorsky, P.E., Terra Engineering, Ltd. Ms. Dvorsky indicated that the request for the PESA was as part of the permitting process to construct an access road to serve the future Port of East St. Louis. SCI questioned Ms. Dvorsky concerning any specialized knowledge or actual knowledge, regarding the usage of the property which is material to identification of RECs. Ms. Dvorsky referenced a previous PESA performed on adjacent properties, however, upon further review, this previous PESA did not include the subject site or surrounding property. SCI also questioned Ms. Dvorsky concerning any environmental liens and activity and use limitations (AULs). Ms. Dvorsky indicated she was unaware of any environmental liens or AULs. SCI also questioned Ms. Dvorsky concerning the proposed sale price and its relationship to the fair market value. Ms. Dvorsky indicated that real estate was not planned to change hands at this time. A copy of the completed user questionnaire is contained in Appendix C.

4.3 Past Owner Interview

SCI attempted to obtain information regarding the previous owners of the subject site; however, these attempts were unsuccessful.

4.4 Local Municipal Official Interviews

SCI sent an information request to both Sauget Fire Department and Fire Chief Jason Blackmon with the East St. Louis Fire Department. Additionally, SCI attempted to contact these fire departments. However, at the time of this assessment, SCI has not received responses from the fire departments. A copy of SCI's requests is included in Appendix D.

4.5 Historical Sanborn Fire Insurance Map Review

Sanborn fire insurance maps were produced for the insurance industry starting in the late 1800s to assist in evaluating the fire risks of a building or area. Sanborn maps show structure locations and typically indicate the usage of the structure, whether it be a dwelling, a store, or a manufacturing plant. The actual name of the company operating the facility is also sometimes given. These maps show the type of construction of buildings and also show locations of USTs and ASTs used for the storage of highly flammable materials including solvents, paint, and motor fuels. The identification of USTs on Sanborn maps often makes them one of the only ways to identify past UST sites. Most large older towns and cities have some Sanborn coverage. Typically, larger and older areas have better Sanborn coverage.

SCI obtained a Certified Sanborn® Map Report for the subject site and surrounding properties from Environmental Data Resources, Inc. (EDR). The EDR report indicated that there were no fire insurance maps depicting the subject property or surrounding properties.

4.6 Historical Topographic Map Review

Historical topographic maps can be used to identify changes in site topography, as well as site development and usage. Differences in the topographic lines on the maps from one edition to the next can indicate areas where fill may have been placed on the subject site or show areas where soil may have been removed or cut. Most topographic maps depict man-made structures as well as natural features including wooded areas, streams, rivers, lakes, and ponds. However, if a property is located in an urban setting, the topographic map may not show individual structures.

SCI reviewed the 7.5-minute topographic maps for the Cahokia, Illinois quadrangle for the years 1998, 1954 (photorevised 1993), 1954 (photorevised 1974), 1954 (photorevised 1968), 1954, 1949, and 1934. SCI also reviewed the 15-minute topographic map for the Saint Louis, Missouri for the year 1904 (revised 1912 with corrections). A summary of this review is contained in Table 4.1.

Table 4.1 - Historical Topographic Map Summary

Year	Observations
1998	<p>The subject site was developed with one small commercial structure, roadways, and a railroad trending north/south.</p> <p>The subject site was bound to the north by a roadway, a small pond, and elevated railroad. A pond and undeveloped property bound the subject site to the east beyond was a railroad and roadways. The subject site was bound to the south by commercial buildings, railroads, and roadways. The subject site was bound to the west by undeveloped property.</p>

Table 4.1 - Historical Topographic Map Summary (continued)

Year	Observations
1954 (photorevised 1993)	The subject site and surrounding properties appeared similar to the 1998 topographic map. However, no ponds were depicted in the surrounding adjacent properties. The adjacent property to the south is depicted as a power plant and the two electrical substations are depicted
1954 (photorevised 1974)	The subject site and surrounding properties appeared similar to the 1954 (photorevised 1993) topographic map
1954 (photorevised 1968)	The subject site and surrounding properties appeared similar to the 1954 (photorevised 1974) topographic map.
1954	The subject site and surrounding properties appeared similar to the 1954 (photorevised 1968) topographic map with the exception of an additional small structure was depicted along the northern property boundary. The substation adjacent southeast of the subject site was not depicted.
1949	The subject site appeared similar to the 1954 topographic map. However, surrounding properties were developed by more railroads that in the 1954 topographic map.
1934	The subject site and surrounding properties appeared similar to the 1949 topographic map.
1904 (revised 1912 with corrections)	The subject site appeared undeveloped. The surrounding properties appeared undeveloped with the exception of roadways and railroads located around the site.

Review of the historical topographic maps identified that structures were previously located on or near the subject site. Although the historic structures are not an REC, debris from the demolished structures may be buried on the subject site. Furthermore, the heating source for the previous structures are unknown and may have been heating oil contained in an AST or UST. However, impact from a small heating oil tank (if present) would likely be minimal and unregulated. Therefore, SCI does not consider this to represent an REC.

The site was previously developed by a rail spur. It is SCIs experience that historic railroad grades may contain elevated concentrations of metals. Therefore, SCI considers the historic rail spur on the subject site to represent an REC. Copies of the topographic maps are contained in Appendix D.

4.7 City Directory Review

City directories, such as Polk or Hanes Criss-Cross directories are useful tools in determining the past use of urban properties. Most larger urban areas have had city directories published. City directories were published from the late 1800s until today. The most useful portion of the city directory for property research is the criss-cross directory which lists each street within the municipality and what is located at each address on that street. City directories are only useful for urban areas and are generally not published for rural or small municipalities.

Based on the historic use of the subject site as a railroad right of way, city directories were not available for review.

4.8 Historical Aerial Photograph Review

Aerial photographs are an important source for showing past conditions on a site. Vegetation and developments like structures, water bodies, or land disturbance are generally readily apparent. However, vegetation can often obscure from view activities taking place under the canopy of trees. The aerial photographs typically available for review as part of an assessment are usually large-scale black and white photographs. For these reasons, small details may be difficult to discern.

SCI reviewed aerial photographs from EDR and Google™ Earth for the subject site and adjacent for the years 2012, 2005, 1994, 1985, 1974, 1968, 1958, 1952, and 1940. A summary of this review is contained in Table 4.2.

Table 4.2 - Historical Aerial Photograph Summary

Year	Observations
2012	The subject site was developed as a levee with a north/south trending gravel roadway, a pumping station, and associated structures. The site was intersected by roadways and a railroad. The subject site was bound to the north by intersecting roads and an elevated railroad, beyond was undeveloped property. The subject site was bound to the east by undeveloped/wooded property beyond which was a railroad. The subject site was bound to the south by, an industrial facility, coal stockpiles, and an electrical substation. The subject site was bound to the west by wooded/undeveloped property and a large stockpile of “coal gob”.
2005	The subject site and surrounding properties appeared similar to the 2012 aerial photograph.
1994	The subject site and surrounding properties appeared similar to the 2005 aerial photograph.
1985	The subject site and surrounding properties appeared similar to the 1994 aerial photograph.
1974	The subject site and surrounding properties appeared similar to the 1985 aerial photograph.
1968	The subject site and surrounding properties appeared similar to the 1974 aerial photograph.
1958	The subject site and surrounding properties appeared similar to the 1968 aerial photograph. However, the electrical substation on the south adjacent property was not depicted. Additionally, large areas of disturbance were present to the east and west of the site, near the northern property boundary.
1952	The subject site and surrounding properties appeared similar to the 1958 aerial photograph. However, no roadways were depicted north adjacent to the subject site. Additionally a large east/west trending disturbance which intersected the subject site near the location of the current pumping station was depicted.
1940	The subject site and surrounding properties appeared similar to the 1952 aerial photograph. However the right of way which occupied the site did not extend to the north of the site as in previous aerial photographs. Additional railroad grades were also present on adjacent properties.

This historical aerial photograph review has revealed no evidence of additional RECs in connection with the subject site. This historical aerial photograph review has revealed evidence of historic use of the site

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SCI No. 2013-3194.20

associated with railroad activities and the industrial nature of the subject site vicinity. SCI considers the historic industrial and railroad uses of the subject site and surrounding properties to represent an REC.. Copies of the aerial photographs are contained in Appendix E.

4.9 Chain-of-Title Review

Land title records contain information about historical fee ownership, which may include leases, contracts, AULs recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located. Often this source will provide only names of previous owners, lessees, easement holders, etc. but when employed in combination with another source may provide helpful information about uses of the property.

SCI was not provided with the current title for the subject site. However, as indicated in the attached user questionnaire, Mr. Dvorsky indicated she is not aware of any environmental liens against the property that have been filed under federal, tribal, state, or local law. He also indicated he is not aware of any activity and use limitations such as engineering controls or land use restrictions that have been recorded on the title for the property.

5.0 REGULATORY AGENCY RECORDS REVIEW

SCI reviewed environmental records obtained from EDR. A copy of these records is contained in Appendix E. This search covered all lists required by ASTM E 1527-05 to the required approximate minimum search distance as shown on Table 5.1.

Table 5.1 - Environmental Record Sources

Records Sources ¹	Approximate Minimum Search Distance	Properties Identified
National Priorities List (NPL)	1.0 mile	1
Federal Delisted NPL	0.5 mile	0
Federal Comprehensive Environmental Response, Compensation, & Liability Information System (CERCLIS)	0.5 mile	4
CERCLIS No Further Remedial Action Planned (NFRAP)	Site and adjacent properties	1
Federal Resource Conservation & Recovery Information System (RCRIS): - Treatment, Storage, and Disposal (TSD)	0.5 mile	0
Federal Resource Conservation & Recovery Information System (RCRIS): - Facilities List and Generators List	Site and adjacent properties	6
Federal RCRA TSD Facilities with Corrective Action Activities (CORRACTS)	1.0 mile	5
Emergency Response Notification System (ERNS)	Site only	0
Federal Institutional/Engineering Control (IC/EC) Registries	Property only	0

Table 5.1 - Environmental Record Sources (continued)

Records Sources ¹	Approximate Minimum Search Distance	Properties Identified
Illinois Hazardous Waste Sites List	1.0 mile	3
Illinois Solid Waste Facilities/Landfill Sites (SWF/LS)	0.5 mile	4
Leaking Underground Storage Tank List (LUST)	0.5 mile	3
Registered Underground Storage Tank List (UST)	Site and adjacent properties	0
Illinois Institutional/Engineering Control (IC/EC) Registries	Property only	0
Additional Environmental Record Sources ²	1.0 mile	8

¹SCI is not aware of any environmental tribal records in the area.

²Site Remediation Program sites, SPILLS, impoundment sites, brownfield sites, manufactured coal/gas plants, etc.

The EDR report list 20 orphan sites which are listings in a database that could not be mapped due to poor or inadequate information. Although the exact locations of the orphan sites are frequently unknown, SCI attempts to evaluate the potential adverse environmental impact that these sites may have on the subject site. This evaluation consists of reviewing street names in an effort to learn whether the street on which the site is located lies within the radius of the subject site, a drive-by view of surrounding properties during the site visit, and evaluating the site type and information provided by government agencies. Of the 20 orphan sites, one was included in the previous table since SCI expects it to be located within the applicable minimum search distance.

5.1 Federal NPL

Section 105(a)(8)(B) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) requires the preparation of the NPL. The NPL is a list of national priorities among the known or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States. The identification of a site for the NPL is intended to guide the USEPA in: determining which sites warrant further investigation to assess the nature and extent of the human health and environmental risks associated with a site; identifying what CERCLA-financed remedial actions may be appropriate; notifying the public of sites USEPA believes warrant further investigation; and serving notice to potentially responsible parties that USEPA may initiate CERCLA-financed remedial action.

One listing was encountered during the review of the NPL database within the ASTM prescribed minimum search distance of the subject site.

- Sauget Area 2, Monsanto Avenue, was mapped approximately 1,200 feet south/southwest from the subject site. According to the EDR report, The Sauget Area 2 site covers approximately 312 acres located within the corporate boundaries of East St. Louis, Cahokia, and Sauget. Sauget

Area 2 is the location of a release of hazardous substances resulting from the treatment and disposal of industrial, municipal, and chemical wastes. A portion of Sauget Area 2 was used by Sauget and Company, Inc. to dispose of chemical waste products generated by Monsanto from 1957 to 1977. Another larger portion of Sauget Area 2 was used from 1966 to 1973 to dispose of municipal and hazardous waste. Beginning in 1972, Monsanto and the Edwin Cooper Company were permitted to dispose industrial waste to another portion of Sauget Area 2. In addition, four sludge dewatering lagoons, located in the center of Sauget Area 2 were used to treat wastewater from area industries from the early 1950s to the late 1980s. Sampling at Sauget Area 2 has indicated significant levels of hazardous substances in all sources (on the Sauget Area 2 property, in groundwater beneath the property and in Mississippi River sediments adjacent to the Sauget 2 property). In 1993, numerous drums on the east bank of the Mississippi River were exposed due to the flood. In October 1999, EPA initiated a CERCLA time-critical removal. However, due to the extensive amount of contamination, the removal could not address all the contamination on Sauget Area 2. Further research also identified a portion of Sauget Area 2 located on east adjacent property. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.

5.1.1 Federal Delisted NPL

The National Oil and Hazardous Substance Pollution Contingency Act (NCP) established 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.

No listings were encountered during the review of the delisted NPL database within the ASTM prescribed minimum search distance of the subject site.

5.2 Federal CERCLIS

The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) is the official repository for site and non-site specific Superfund data in support of CERCLA. It contains information on hazardous waste site assessments and remediation from 1983 to the present.

Four listings were encountered during the review of the CERCLIS database within the ASTM prescribed minimum search distance of the subject site.

- Sauget WWTP, One Mobile Street, was located 1,200 feet south of the subject site. According to the EDR report, this site is part of an NPL site (lagoons associated with wastewater treatment plant, Sauget Area 2). In 1981 the site was discovered. In 1983 the site was given a low priority but in 1991 a higher priority for further assessment was granted. In 1995, an expanded site inspection addressed this site as a part of an existing NPL. However, based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Resource Recover (a.k.a. Clayton Chemical Co.), 1 Mobile Street A, was located within 1,000 feet to the south of the subject site. According to the EDR report, this site is a hazardous waste treatment and disposal facility. In 1980, the site was discovered; in 1985 and in 1991, a

preliminary assessment gave the site a low priority status; in 2001, federal enforcement was taken for responsible parties and a higher priority status was given to the site. Cleanup was started in 2003, violations were issued, and Afton Chemical Corp was named the responsible party. This site also has an associated CORRACTS listing. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.

- Krummrich W G Plant, Illinois Route 3 at Monsanto Avenue, was located approximately 2,400 feet southeast from the subject site. According to the EDR report, this site is part of an NPL site a.k.a. Sauget Toxic Dump. In 1979, the site was discovered; in 1983, the site did not qualify for the NPL based on existing information; and in 1991, a higher priority for further assessment was reported. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Sauget Area 2, Monsanto Avenue, was mapped approximately 1,700 feet south/southwest from the subject site, however a portion of Sauget Area 2 was also located on the east adjacent property. According to the EDR report, this site is proposed for NPL. As previously discussed, based on the nature of this listing and its proximity to the subject site, SCI considers it to represent an REC.

5.2.1 Federal NFRAP

As of February 1995, CERCLIS sites designated “No Further Remedial Action Planned” (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration.

One listing was encountered during the review of the NFRAP list within the ASTM prescribed minimum search distance of the subject site.

- Bliss Waste Oil, 1 Mobile Street, was identified as the same property as Resource Recover (aka Clayton Chemical Co.), located within 1,000 feet to the south of the subject site. Based on the nature of the listing and its proximity to the subject site, SCI considers this listing to represent an REC.

5.3 Federal RCRIS

Hazardous waste data is contained in the Resource Conservation and Recovery Information System (RCRIS) in support of the Resource Conservation and Recovery Act (RCRA). RCRA requires that generators and transporters of hazardous waste, as well as hazardous waste treatment, storage and disposal (TSD) facilities provide information concerning their activities to state environmental agencies. These agencies then provide information to regional and national USEPA offices. RCRIS is used by the USEPA to support its implementation of RCRA.

Six listings were encountered during the review of the RCRIS database within the ASTM prescribed minimum search distance of the subject site.

- Resource Recover (a.k.a. Clayton Chemical Co.), 1 Mobile Street A/1 Mobile Ave-D (two listings), was located within 1,000 feet to the south of the subject site. According to the EDR report, these listings were for RCRA NonGen listings. NonGen listings do not presently generate hazardous waste. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.
- Bliss Waste Oil, 1 Mobile Street, was located within 1,000 feet to the south of the subject site. According to the EDR report, this listing was for a RCRA NonGen listing. NonGen listings do not presently generate hazardous waste and no violations were reported. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.
- Chemical Waste Management was reported as the southeast adjacent property (approximately 90 feet) from the subject site and identified as a RCRA NonGen with violations. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.
- Sauget Area 2 Sites Group, 5 Riverview Drive, was the southwest adjacent property to the subject site and identified as a RCRA NonGen listing. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.
- Kinder Morgan Cahokia Terminal, 2 Monsanto Ave, was the southwest adjacent property to the subject site. According to the EDR report, this listing was for a RCRA conditionally exempt SQG (CESQG). RCRA CESQG sites generate less than 100 kilograms (kg) of hazardous waste or less than 1 kg of acutely hazardous waste per month. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.
- Groendyke Trucking, 2 Monsanto Ave-Site B, was the southwest adjacent property to the subject site. According to the EDR report, this listing was for a RCRA NonGen listing. NonGen listings do not presently generate hazardous waste and no violations were reported. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.

5.4 Federal CORRACTS

The EPA maintains this database of RCRA TSD facilities that are undergoing corrective action. A corrective action order is issued pursuant to RCRA section 3008(h) if there has been a release of hazardous waste into the environment from a RCRA facility.

Five listings were encountered during the review of the CORRACTS database within the ASTM prescribed minimum search distance of the subject site.

- Onyx Env Svcs, 7 Mobile Ave, located approximately 2,000 feet south the subject site. According to the EDR report, this site is a TSD facility engaged in the treatment, storage or disposal of hazardous waste and was assigned a medium corrective action priority. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.

- Resource Recover, 1 Mobile Street A, was located within 1,000 feet to the south of the subject site. According to the EDR report, this site is a TSD facility. In 1980, the site was discovered; in 1985 and in 1991, a preliminary assessment gave the site a low priority status; in 2001, federal enforcement was taken for responsible parties and a higher priority status was given to the site. Cleanup was started in 2003, violations were issued, and Afton Chemical Corp was named the responsible party. This site also has an associated CERCLIS listing. Based on the nature of this listing at its proximity to the subject site, SCI considers this listing to represent an REC
- Solutia Inc WG Krummrich Plant, Route 3-500 Monsanto Ave, was located approximately 2,400 feet southeast from the subject site. According to the EDR report, this site is a TDS facility engaged in the treatment, storage or disposal of hazardous waste and was assigned a high corrective action priority. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Superior Solvents & Chemicals, 60 Choteau Ave, was located approximately 3,100 feet northwest from the subject site, in Missouri. According to the EDR report, this site was a dioxin site assigned low to high priority levels since 1992, and is also associated with a State Hazardous Waste Site listing. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Monsanto Co – JF Queeny Plant, 1700 S 2nd, was located approximately 5,200 feet west from the subject site. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.

5.5 Federal ERNS

The Emergency Response Notification System (ERNS) is a database used to store information on notifications of oil discharges and hazardous substance releases. The ERNS program is a cooperative data sharing effort among the USEPA, the Department of Transportation, and the National Response Center. ERNS provides the most comprehensive data compiled on notifications of oil discharges and hazardous substance releases in the United States.

No listings were encountered during the review of the ERNS database within the ASTM prescribed minimum search distance of the subject site.

5.6 Federal IC/EC

Databases of institutional controls or engineering controls maintained by a federal agency for purposes of tracking sites that may contain residual contamination and activity and use limitations (AULs).

No listings were encountered during review of the IC/EC database within the ASTM prescribed minimum search distance of the subject site.

SCI Engineering, Inc.
Terra Engineering, Ltd.

Port of East St. Louis (N. Cahokia Real Estate Project)
SCI No. 2013-3194.20

5.7 Illinois Hazardous Waste Sites List

The Illinois Environmental Protection Agency (IEPA) maintains hazardous waste site records within State Sites Unit Listing (SSU) database. This list was last updated on August 9, 2013.

Three listing was encountered during the review of the SSU database within the ASTM prescribed minimum search distance of the subject site.

- Thompson Chemical Company / Superior Solvents, 60 Choteau Ave, was located approximately 3,100 feet northwest from the subject site, in Missouri. According to the EDR report, this site was a dioxin site assigned low to high priority levels since 1992, and is also associated with CORRACTS and drycleaners listings. Based on based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Village of Sauget (Site O) was a drums waste-oil recycler listed on the SSU database. The site is located approximately 2,500 feet southeast from the subject site. Based on its distance, SCI does not consider this listing to represent an REC.
- Midwest Rubber Reclaiming Co, 3101 Mississippi Ave, was a drums waste-oil recycler listed on the SSU database. Based on information provided in this listing, the site is located approximately 4,700 feet east of the subject site. Based on its distance, SCI does not consider this listing to represent an REC.

5.8 Illinois Solid Waste Landfill List

The IEPA Solid Waste Management Program publishes and regularly updates permitted Solid Waste Facilities. This list was last updated on November 7, 2012.

Four listings were encountered during the review of the landfill lists within the prescribed minimum search distance of the subject site.

- Sauget Toxic Landfill, west of Mobil Avenue, was located approximately 2,000 feet south/southwest from the subject site. This listing's operational status is reported as closed final cover and classified as unpermitted exempt solid waste facility. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Sauget Monsanto Landfill, Route 3 (½ mile west). Based on the information provide, this listing was likely located on or adjacent to the subject site. Based on the nature of this listing and its proximity to the subject site, SCI considers the solid waste landfill to represent an REC.
- Southern Railway Company was located mapped approximately 1,000 feet northwest from the subject site. This listing's operational and permitting status is unknown. Southern Railway Company also owns a portion of the subject site. Therefore, based on the potential for onsite or adjacent landfilling operations, SCI considers this listing to represent an REC.

SCI Engineering, Inc.
Terra Engineering, Ltd.

Port of East St. Louis (N. Cahokia Real Estate Project)
SCI No. 2013-3194.20

- East St. Louis Municipal was located approximately 1,600 feet east/northeast from the subject site. This listing is classified as a permitted solid waste facility. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.

5.9 LUST List

The IEPA LUST Program publishes and regularly updates a List of Leaking Underground Storage Tanks Active Sites. This list was last updated August 1, 2013.

Three listings were encountered during the review of the List of Leaking Underground Storage Tanks within the ASTM prescribed minimum search distance of the subject site.

- Kinder Morgan Cahokia Terminal, 2 Monsanto Ave, was the southwest adjacent property to the subject site. According to the EDR report, this listing reported a diesel release in 1994 and was issued a No Further Action (NFA) letter in 1991. In 2011, two SPILL incidents were reported for this address. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.
- Trade Waste Incineration, 7 Mobil Ave, was the located approximately 2,000 feet south of the subject site. Three releases were reported during 1992 and 1993. There was not a recorded NFA letter on file for this listing; however, three Non-LUST Determination letters were issued for each incident. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- CSX Transportation, Mississippi River Front, was located approximately 1,000 feet north from the subject site. A release was reported in 1990 and an NFR letter was issued in March 1991. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.

5.10 Registered UST List

The Office of the State Fire Marshal maintains a regularly updated database of registered USTs. This list was last updated July 5, 2013.

No listings were encountered during the review of the registered UST database within the ASTM prescribed minimum search distance of the subject site.

5.11 Illinois IC/EC

Databases of institutional controls or engineering controls maintained by a state agency for purposes of tracking sites that may contain residual contamination and activity and use limitations (AULs).

No listings were encountered during review of the IC/EC database within the ASTM prescribed minimum search distance of the subject site.

5.12 Additional Environmental Record Sources

The Surface Impoundment Inventory (IMPDMNT) is a statewide inventory of industrial, municipal, mining, oil and gas, and large agricultural impoundments. This study was conducted by the IEPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated. Two listings were encountered during the review of the IMPDMNT list within a one-mile radius of the subject site.

- Union Electric Co was listed as an industrial impoundment facility located on adjacent property to the southeast. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC.
- Village President was listed as a municipal impoundment facility located approximately 1,900 feet south from the subject site. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.

SCI reviewed listings of Site Remediation Program (SRP) sites, brownfield sites, and manufactured coal/gas plants (MGP). Three listings were encountered on these lists within a one-mile radius of the subject site.

- Big River Zinc, 2401 Mississippi Ave, was identified as an approximate 28-acre SRP site located approximately 2,600 feet south/southeast from the subject site. The site was enrolled in May 2001 and is currently active. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Thompson Chemical Company / Superior Solvents, 60 Choteau Ave, was identified as a drycleaners located approximately 3,100 feet northwest from the subject site. According to the EDR report, this site was a dioxin site assigned low to high priority levels since 1992, and is also associated with State Hazardous Waste Site and CORRACTS listings. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- St. Louis FMGP #2 (S 2nd Street and Convent Street and Chouteau Avenue and S Levee) was identified as MGP site located approximately 3,900 feet northwest from the subject site. This property manufactured tar paper and in the 1908 Sanborn, tar tanks were identified. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.

Additionally, SCI reviewed other ascertainable records which included the State spills (SPILLS) database, potentially infectious medical waste (PIMW) facilities, and Risk Management Plans (RMP) listings. Three listings were identified during our review.

- Kinder Morgan Cahokia Terminal, 2 Monsanto Ave, was the west adjacent property to the subject site. According to the EDR report, this listing had two recordable SPILLS incidents in 2011 and a diesel release in 1994. An NFA letter for the LUST was issued in 1991. Based on its proximity to the subject site, SCI considers this listing to represent an REC.

- Veolia ES Technical Solutions, 7 Mobil Ave, was located approximately 2,000 feet south of the subject site and identified as a permitted Illinois PIMW incinerator facility. This address was also associated with CERCLIS-NFRAP, CORRACTS, RCRA-TSD/LQG, and LUST listings. However, based on its distance from the subject site, SCI does not consider this listing to represent an REC.
- Illinois-American Water Co, 800 Front Street, was located approximately 4,600 feet north from the subject site and identified on the orphan summary as an RMP site. RMP sites are required to develop a Risk Management Program should an accident occur. Based on its distance from the subject site, SCI does not consider this listing to represent an REC.

6.0 OTHER INVESTIGATIONS

SCI was not provided with any other geotechnical or environmental services performed for the study area for review.

7.0 FINDINGS

In the course of SCI's scope of service, we have identified the following environmental conditions in connection with the subject site:

- The Union Pacific Railroad intersected the subject site and bound the subject site to the south. Some railroad bed ballast material has historically been found to contain heavy metals impact. Therefore, SCI considers the railroad to represent an REC to the subject site. (Sections 2.1, 2.7, 4.6, and 4.8)
- Three monitoring wells were observed on the subject site. These wells are monitored for levee monitoring purposes; therefore, SCI does not consider this to be an REC. (Sections 2.1 and 2.3)
- Several large transformers were observed within a small electrical substation located on site, associated with the pump station. These transformers appeared in overall good condition. However, based on the apparent age of the substation and the potential presence of PCB-containing oils within the transformers, SCI considers the on-site electrical substation to represent an REC. (Sections 2.1 and 2.6)
- During the site reconnaissance, solid waste consisting of concrete, brick, and fill was observed on adjacent to the east of the site near the southern boundary. Based on the nature of the observed material and its offsite location, SCI does not consider this to represent an REC. (Sections 2.1 and 2.7)
- A large stockpile known as a "coal gob" was located adjacent to the west of the subject site. This material is the bi-product of coal which was formerly washed in this area. Stressed vegetation was observed on this stockpile or in the area immediately surrounding. Based on the nature of the stockpiled material, its proximity to the subject site, and associated stressed vegetation, SCI considers the stockpile of "coal gob" to represent an REC. (Sections 2.4 and 2.7)
- The subject site was bound to the south by a power plant (Kinder Morgan Cahokia Terminal, 2 Monsanto Ave). The power plant was a large-scale industrial property and large coal stockpiles were also observed on this property. Additionally this adjacent property was identified as a

RCRA CESQG, LUST, and SPILLS. Based on its industrial nature, the nature of the associated regulatory listings and proximity to the subject site, SCI considers the adjacent power plant to represent an REC. (Sections 2.4, 2.5, 2.7, 5.3, 5.9, and 5.12))

- Additionally, a large electrical substation was adjacent to the south of the subject site This facility, Union Electric Co., was listed as an industrial IMPDMENT facility and numerous large transformers were observed within this adjacent property. Based on the nature of this adjacent property and its proximity to the subject site, SCI considers it to represent an REC. (Sections 2.4 2.6, and 5.12)
- Thompson Chemical Company / Superior Solvents & Chemicals was located approximately 3,100 feet northwest from the subject site and identified as a Federal CORRACTS, state hazardous waste site, and drycleaners. Based on its distance from the subject site, SCI does not consider these listings to represent an REC. (Section 2.5, 5.4, 5.9, and 5.12)
- Trade Waste Incineration was the located approximately 2,000 feet south of the subject site and identified as a LUST. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Sections 2.5 and 5.9)
- CSX Transportation, Mississippi River Front, was located approximately 1,000 feet north from the subject site and identified as a LUST. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Sections 2.5 and 5.9)
- During the site reconnaissance, significant amounts of fill material were observed on the subject site. Fill had apparently been imported to elevate the levee on the subject site. SCI considers fill of an unknown origin to represent an REC. (Section 2.7)
- A petroleum pipeline was observed along the west side of the levee on the adjacent property. Based on the potential leakage of the petroleum pipeline, SCI does consider it to represent an REC. (Section 2.7)
- Review of the historical topographic maps identified that structures were previously located on or near the subject site. Although the historic structures are not an REC, debris from the demolished structures may be buried on the subject site. Furthermore, the heating source for the previous structures are unknown and may have been heating oil contained in an AST or UST. However, impact from a small heating oil tank (if present) would likely be minimal and unregulated. Therefore, SCI does not consider this to represent an REC. Copies of the aerial photographs are contained in Appendix D. (Section 4.6)
- The site was previously developed by a rail spur. It is SCIs experience that historic railroad grades may contain elevated concentrations of metals. Therefore, SCI considers the historic rail spur on the subject site to represent an REC. (Section 4.6)
- Sauget Area 2 was mapped approximately 1,200 feet south/southwest from the subject site and identified as a Federal NPL, CERCLIS, and RCRIS site. Further research also identified a portion of Sauget Area 2 located on east adjacent property. Sampling at Sauget Area 2 has indicated significant levels of hazardous substances in all sources (on the Sauget Area 2 property, in groundwater beneath the property and in Mississippi River sediments adjacent to the Sauget Area 2 property). Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC. (Sections 5.1, 5.2, and 5.3)

- Sauget WWTP was located 1,200 feet south of the subject site and identified as a Federal CERCLIS. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.2)
- Resource Recover (a.k.a. Clayton Chemical Co.) was located within 1,000 feet to the south of the subject site. This site is a hazardous waste treatment and disposal facility and identified as a Federal CERCLIS, CORRACTS, and RCRA NonGen. Based on the nature of the listings and its proximity to the subject site, SCI considers these listings to represent an REC. (Section 5.2, 5.3, and 5.4)
- Krummrich W G Plant was located approximately 2,400 feet southeast from the subject site and identified as a Federal CERCLIS and CORRACTS. Based on its distance from the subject site, SCI does not consider these listings to represent an REC. (Sections 5.2 and 5.4)
- Bliss Waste Oil was located within 1,000 feet to the south of the subject site and identified as a Federal NFRAP and a RCRA NonGen with violations. Based on the nature of the listings and its proximity to the subject site, SCI considers these listings to represent an REC. (Sections 5.2.1 and 5.3)
- Chemical Waste Management was reported as the southeast adjacent property (approximately 90 feet) from the subject site and identified as a RCRA NonGen with violations. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC. (Section 5.3)
- Groendyke Trucking, 2 Monsanto Ave-Site B, was the southwest adjacent property to the subject site and identified as a RCRA NonGen. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC. (Section 5.3)
- Onyx Env Svcs was located approximately 2,000 feet south the subject site and identified as a Federal CORRACTS. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.4)
- Monsanto Co – JF Queeny Plant was located approximately 5,200 feet west from the subject site and identified as a Federal CORRACTS. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.4)
- Village of Sauget (Site O) was a drums waste-oil recycler listed on the SSU database (state hazardous waste site). Based on its distance, SCI does not consider this listing to represent an REC. (Section 5.7)
- Midwest Rubber Reclaiming Co, 3101 Mississippi Ave, was a drums waste-oil recycler listed on the SSU database (state hazardous waste site). Based on its distance, SCI does not consider this listing to represent an REC. (Section 5.7)
- Sauget Monsanto Landfill, Route 3 (½ mile west). Based on the information provide, this listing was likely located on or adjacent to the subject site. Based on the nature of this listing and its proximity to the subject site, SCI considers the solid waste landfill to represent an REC. (Section 5.8)

- Sauget Toxic Landfill was located approximately 2,000 feet south/southwest from the subject site and identified as a solid waste landfill. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.8)
- Southern Railway Company was mapped approximately 1,000 feet northwest from the subject site and identified as a solid waste landfill. This listing's operational and permitting status is unknown. Southern Railway Company also owns a portion of the subject site. Therefore, based on the potential for on-site or adjacent landfilling operations, SCI considers this listing to represent an REC. (Section 5.8)
- East St. Louis Municipal was located approximately 1,600 feet east/northeast from the subject site and identified as a solid waste landfill. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.8)
- Village President was listed as a municipal IMPDMENT facility located approximately 1,900 feet south from the subject site. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.12)
- Big River Zinc, 2401 Mississippi Ave, was identified as an approximate 28-acre SRP site located approximately 2,600 feet south/southeast from the subject site. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.12)
- St. Louis FMGP #2 (S 2nd Street and Convent Street and Chouteau Avenue and S Levee) was identified as MGP site located approximately 3,900 feet northwest from the subject site. This property manufactured tar paper and in the 1908 Sanborn, tar tanks were identified. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.12)
- Veolia ES Technical Solutions, 7 Mobil Ave, was the located approximately 2,000 feet south of the subject site and identified as a permitted Illinois PIMW incinerator facility. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.12)
- Illinois-American Water Co, 800 Front Street, was located approximately 4,600 feet north from the subject site and identified on the orphan summary as an RMP site. RMP sites are required to develop a Risk Management Program should an accident occur. Based on its distance from the subject site, SCI does not consider this listing to represent an REC. (Section 5.12)

8.0 DATA GAPS

A data gap is a lack of or inability to obtain information required by this practice despite good faith efforts to gather such data. In completing this PESA, SCI encountered the following data gaps:

- SCI was unable to obtain an interview with the previous property owner.
- SCI was unable to obtain an interview with current property owners.
- SCI was unable to review title documents for the subject site.

SCI Engineering, Inc.
Terra Engineering, Ltd.

Port of East St. Louis (N. Cahokia Real Estate Project)
SCI No. 2013-3194.20

- No historical information was available for the subject site between 1912 and 1934 or 1974 and 1985.

SCI was unable to obtain an interview with the previous property owner. Based on the review of the historical information, SCI considers this data gap to be significant as previous owners may have information which would lead to the identification of additional RECs in connection with the subject site.

SCI was unable to obtain an interview with the current property owners. SCI considers this data gap to be significant as the owners may have information which would lead to the identification of additional RECs in connection with the subject site.

SCI was unable to review title documents for the subject site. SCI considers this data gap to be significant since these documents may contain information which would lead to the identification of additional RECs in connection with the subject site.

SCI was unable to locate any readily available and practically reviewable historical information for the subject site between 1912 and 1934 or 1974 and 1985. However, SCI does not believe this data gap is significant because the data reviewed showed the subject site similar in 1985 as compared to 1974; therefore, significant changes to the property during the time gap appear unlikely. Additionally the data shows the subject site as undeveloped in 1912; therefore, the 1934 data likely represents the first developed use of the site.

8.1 PESA Exceptions

The Illinois Department of Transportation's document *A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects* requires sampling as an investigation into subsurface conditions for sites which will be impacted during construction activities.

9.0 CONCLUSIONS AND RECOMMENDATIONS

PESA activities consisted of historical and public records research, historical review, interviews, and a reconnaissance survey. Based on the activities which were performed in accordance with the ASTM Practice E 1527-05 for Phase One Environmental Site Assessments and the Illinois Department of Transportation's document *A Manual for Conducting Preliminary Environmental Site Assessments for*

SCI Engineering, Inc.
Terra Engineering, Ltd.

Port of East St. Louis (N. Cahokia Real Estate Project)
SCI No. 2013-3194.20

Illinois Department of Transportation Highway Projects, SCI has identified the following RECs in connection with the subject site:

- Current and historic railroad grades located on site (Sections 2.1, 2.7 and 4.6).
- On-site electrical substation (Section 2.1 and 2.6).
- West adjacent stockpiled “coal gob” (Sections 2.4 and 2.7).
- Southwest adjacent Union Electric electrical substation (Section 2.4, 2.6, and 5.12).
- Southwest adjacent power plant (Kinder Morgan; Sections 2.4, 2.7, 5.3, 5.9, and 5.12).
- Adjacent petroleum pipeline (Sections 2.4 and 2.7).
- Fill of an unknown origin located on the subject site (Section 2.7).
- Sauget Area 2 NPL/CERCLA/RCRIS site located in the vicinity of the subject site, including adjacent properties to the south and east (Sections 5.1, 5.2, and 5.3).
- Resource Recover (aka Clayton Chemical) CERCLA/CORRACTS/RCRIS site located on within 1,000 feet to the south (Sections 5.2, 5.3, and 5.4).
- Bliss Waste Oil CERCLA-NFRAP/RCRIS site located within 1,000 feet to the south (Sections 5.2.1 and 5.3).
- Chemical Waste Management and Groendyke Trucking (two listings) RCRIS listing located on southeast adjacent property (Section 5.3).
- Groendyke Trucking, 2 Monsanto Ave-Site B, was the southwest adjacent property to the subject site and identified as a RCRA NonGen. Based on the nature of this listing and its proximity to the subject site, SCI considers this listing to represent an REC. (Section 5.3).
- Southern Railway Co. SWL listing associated with the subject site and east adjacent property (Section 5.8).
- Sauget Monsanto Landfill SWL listing associated with the subject site and east adjacent property (Section 5.8).

SCI considers these facilities and listings to represent “moderate-risk” RECs. SCI recommends a Preliminary Site Investigation for RECs identified as “moderate risk.”

10.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in 312.10 of 40 CFR 312. I have the specific qualifications based on education,

SCI Engineering, Inc.
Terra Engineering, Ltd.

Port of East St. Louis (N. Cahokia Real Estate Project)
SCI No. 2013-3194.20

training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Resumes for myself and Mr. Edwin Grimmer, who reviewed this report, are contained in Appendix F.

11.0 REFERENCES CITED

ASTM International, *Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process*, "Designation: E 1527-05," West Conshohocken, PA., 2005.

Environmental Data Resources, Inc., October 11, 2013, *Certified Sanborn® Map Report*.

Environmental Data Resources, Inc., October 11, 2013, *The EDR Aerial Photo Decade Package*.

Environmental Data Resources, Inc., October 14 2013, *The EDR-City Directory Abstract*.

Environmental Data Resources, Inc., October 11, 2013, *EDR Historical Topographic Map Report*.

Environmental Data Resources, Inc., October 11, 2013, *The EDR Radius Map™ Report with GeoCheck®*.

Google™ Earth, 2013, Google, (2012 Aerial Photograph). Electronic document www.earth.google.com, accessed October 30, 2013.

Illinois, and Illinois State Geological Survey, 1996, *A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects*. Champaign, Ill: Illinois State Geological Survey.

Jacobs, Alan M., 1971, *Geology for Planning in St. Clair County, Illinois*, Circular 465, Illinois State Geological Survey.

United States Geological Survey, 1988, "State Summaries of Ground-Water Quality," *National Water Summary 1986: Hydrologic Events and Ground-Water Quality*, U.S. Geological Survey Water-Supply Paper 2325, pp. 237-244.

12.0 LIMITATIONS

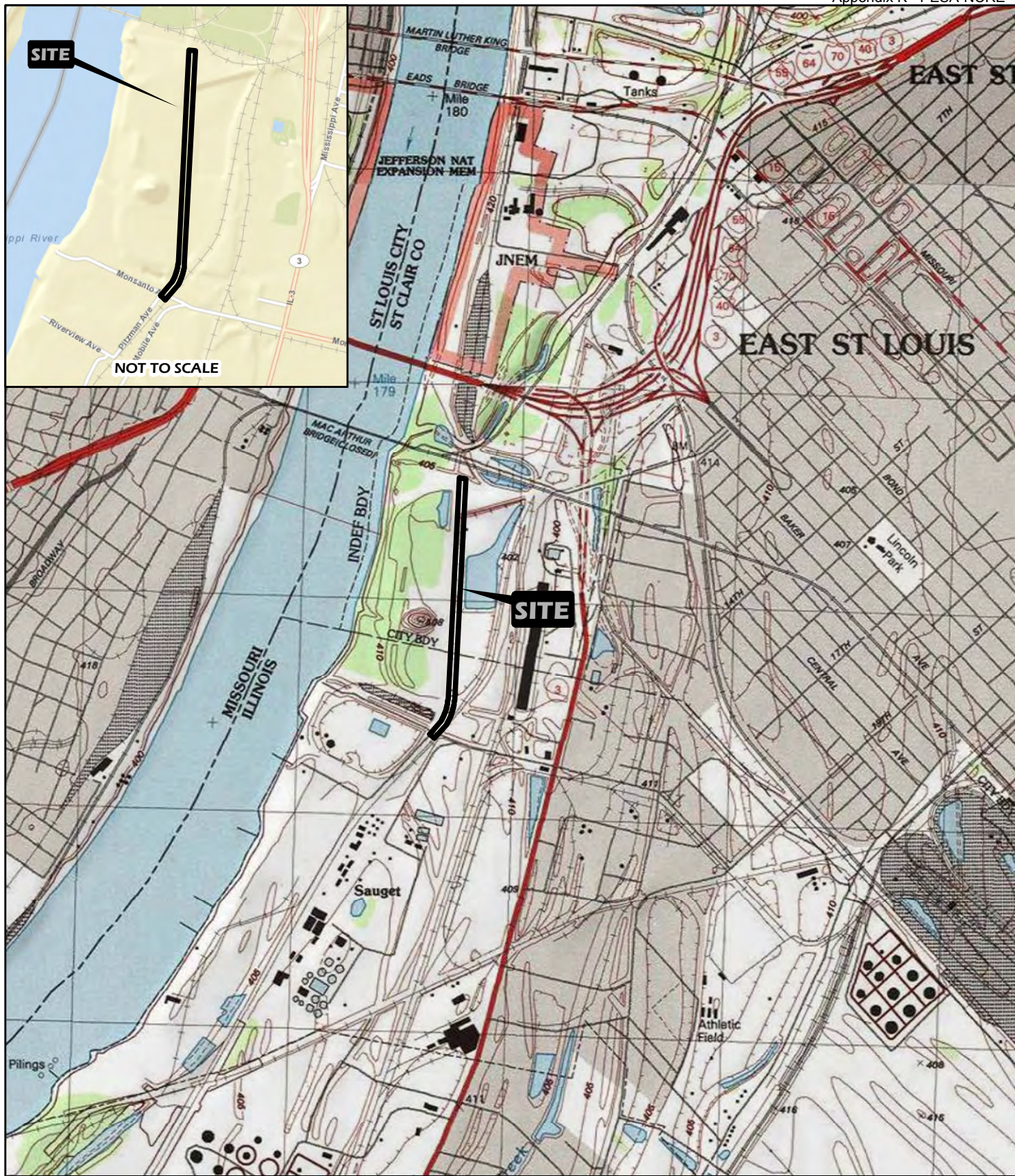
This report has been prepared for the exclusive use of Terra Engineering, Ltd. Our services were performed in accordance with a specific scope of work and are subject to the terms and conditions agreed to as part of that scope of work. SCI is not responsible for independent conclusions or recommendations made by others. Furthermore, written consent must be provided by SCI should anyone other than our client wish to excerpt, or rely on, the contents of this report. The services performed are consistent with those outlined in ASTM Practice E 1527-05 and the Illinois Department of Transportation's document *A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects*. The findings of this report are valid as of the present date of the assessment.



SCI Engineering, Inc.
Terra Engineering, Ltd.

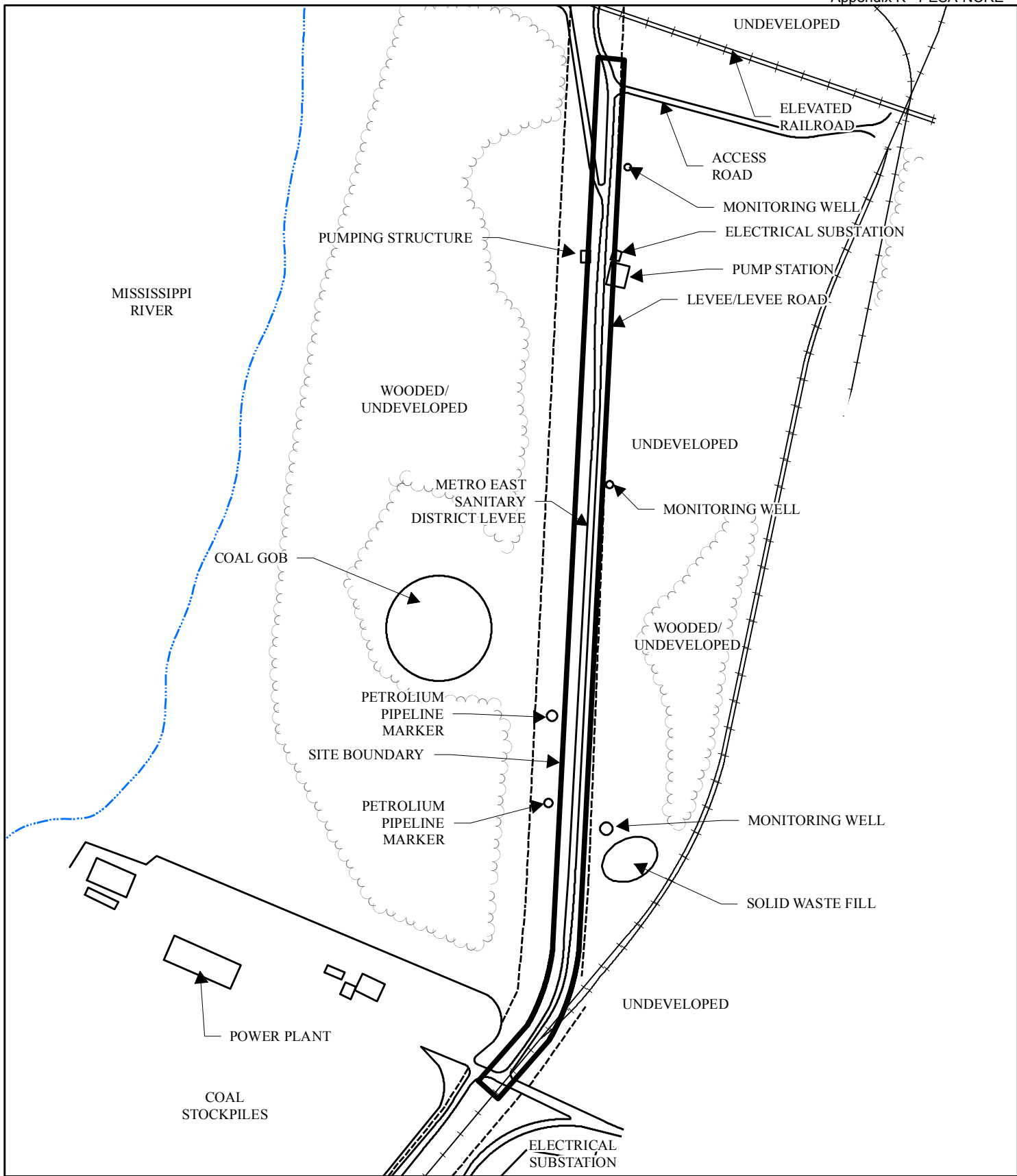
Port of East St. Louis (N. Cahokia Real Estate Project)
SCI No. 2013-3194.20



Changes in surface and subsurface conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation, the broadening of knowledge, or other reasons. Accordingly, the findings of this report may be invalidated in whole or in part by changes outside our control. SCI should be contacted with any known or suspected variations from the conditions described herein. If further development of this site indicates the presence of hazardous, toxic, or petroleum materials, or other concerns of an environmental nature, SCI should be notified to perform a re-evaluation of the environmental conditions.

The following assumptions are made by SCI in this report. SCI relied on information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, SCI has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. SCI assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data, are assumed based on contours depicted on the United States Geological Survey topographic maps. SCI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.





	PROJECT NAME PORT OF EAST SAINT LOUIS - NORTH CAHOKIA TRACT SAUGET, ILLINOIS			GENERAL NOTES/LEGEND USGS TOPOGRAPHIC MAP CAHOKIA, ILLINOIS QUADRANGLE DATED 1998 10' CONTOURS	 SCALE 1" = 2000' FIGURE 1
	VICINITY AND TOPOGRAPHIC MAP				
	DRAWN BY	RCV	DATE		
CHECKED BY	JOK	11/2013	2013-3194.20		



	PROJECT NAME PORT OF EAST SAINT LOUIS - NORTH CAHOKIA TRACT SAUGET, ILLINOIS			GENERAL NOTES/LEGEND - - - - - INDICATES APPROXIMATE RAILROAD LOCATION. DIMENSIONS AND LOCATIONS ARE APPROXIMATE; ACTUAL MAY VARY. DRAWING SHALL NOT BE USED OUTSIDE THE CONTEXT OF THE REPORT FOR WHICH IT WAS GENERATED.	 SCALE 1" = 500' FIGURE 2	
	SITE/SURROUNDING PROPERTIES MAP					
	DRAWN BY	RCV	DATE			JOB NUMBER
	CHECKED BY	JOK	11/2013			2013-3194.20



	<p>PROJECT NAME PORT OF EAST SAINT LOUIS - NORTH CAHOKIA TRACT SAUGET, ILLINOIS</p>			<p>GENERAL NOTES/LEGEND AERIAL PHOTOGRAPH OBTAINED FROM ARCGIS ONLINE - WORLD IMAGERY, DATED 12/2012.</p>	 <p>SCALE 1" = 500'</p>	
	<p>AERIAL PHOTOGRAPH</p>					<p>FIGURE 3</p>
	<p>DRAWN BY RCV</p>	<p>DATE 11/2013</p>	<p>JOB NUMBER 2013-3194.20</p>			
<p>CHECKED BY JOK</p>	<p>DATE 11/2013</p>	<p>JOB NUMBER 2013-3194.20</p>				

APPENDIX A



Photo 1. View to the north of the subject site.



Photo 2. View along eastern property boundary and coal gob.



Photo 3. View to the south of the subject site.



Photo 4. View to the southwest of the subject site.



Photo 5. View to the west of the subject site.



Photo 6. Petroleum pipeline on the west adjacent property to the subject site.



Photo 7. Solid waste southeast of the subject site.

APPENDIX B



SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
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NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 14, 2013

Mr. Joe D. Robertson, P.E.
AmerenCIPS
500 East Broadway
East St. Louis, Illinois 62201

RE: Transformer Information Request
City of East St. Louis Project
Illinois Route 3
Sauget, Illinois
SCI No. 2013-3194.20

Dear Mr. Robertson:

SCI Engineering, Inc. is currently conducting a Preliminary Environmental Site Assessment at the above-referenced site. The project consists of an approximate ¾-mile long corridor along the Metro-East Sanitary District levee in East St. Louis and Sauget, Illinois. Please provide information regarding any transformers located on or adjacent to this site. Please include within this information, the unit's age, manufacturer, contents, and history of any associated spills.

See the attached map for the specific location of the subject site. If you have any questions, please contact me at (618) 206-3046.

Respectfully,

SCI ENGINEERING, INC.

A handwritten signature in black ink that reads "James O. Kron". The signature is written in a cursive, flowing style.

James O. Kron
Project Scientist

JOK/lf

Enclosure

\\scieng\shared\O'Fallon\emtapps\PROJECT FILES\2013 Projects\2013-3194 Port of East St. Louis\ES\20\Task 200 N. Cahokia\Transformer Info request.doc



Google earth

feet
meters



APPENDIX C



SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 4, 2013

Mr. George Ghareeb
Terra Engineering, Ltd.
401 N. Main Street, Suite 1130
Peoria, Illinois 61602

RE: Assessment User Questionnaire
Port of East St. Louis – North Cahokia Real Estate Project
Sauget, Illinois
SCI No. 2013-3194.20

Dear Mr. Ghareeb:

Please complete the following questionnaire to the best of your knowledge regarding the above-referenced site. The questionnaire is being provided to obtain information needed to complete an environmental assessment being performed at the above-reference location. Please attach copies of any documents or additional pages as needed. Completion of this questionnaire is necessary to finalize our environmental assessment, which is in turn necessary for the impending property transfer (if applicable). Therefore, it is necessary that this form be completed and returned to me as soon as possible. Your cooperation is greatly appreciated.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”) the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

1. Why is the Preliminary Environmental Site Assessment required and/or which of the following Landowner Liability Protections do you seek?

Circle one: bona fide prospective purchaser¹, contiguous property owner², innocent landowner³ or other (if other, please explain).

Preliminary Environmental Site Assessment is required as part of the permitting process for the development of an access road to serve the future Port of East St. Louis.

¹ Bona fide prospective purchaser – a person may qualify if such person made “all appropriate inquiries” into the previous ownership and use of the facility in accordance with generally accepted good commercial and customary standards and practices.” Knowledge of contamination resulting from *all appropriate inquiry* would not generally preclude this liability protection. **(Purchaser would qualify for this liability protection)**

² Contiguous property owner – a person may qualify if such person owns real *property* that is contiguous to, and that is or may be contaminated by *hazardous substances* from other real *property* and did not know or have reason to know that the *property* was or could be contaminated by a release or threatened release from the contiguous *property*. The *all appropriate inquiry* must not result in knowledge of contamination. **(Seller would qualify for this liability protection)**

³ Innocent landowner – a person may qualify as one of three types of innocent landowners (i) a person who “did not know and had no reason to know” that contamination existed on the *property* at the time the purchaser acquired the *property*; (ii) a government entity which acquired the *property* by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who “acquired the facility by inheritance or bequest.” To qualify for the first type of innocent landowner LLP, such person must have made *all appropriate inquiry* on or before the date of purchase. Furthermore, the *all appropriate inquiry* must not have resulted in knowledge of the contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the *innocent landowner defense*. **(Seller would qualify for this liability protection)**

Mr. George Ghareeb
Terra Engineering, Ltd.

2

October 4, 2013
SCI No. 2013-3194.20

2. Based on your review of the title, are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

TERRA Engineering, Ltd. is not aware of any such liens.

3. Are you aware of any activity and use limitations (AULs) such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

TERRA Engineering, Ltd. is not aware of any such limitations.

4. As the user of this environmental site assessment (ESA) 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?

See attached PESA reports (September 2011 and April 2002) for adjacent properties.

5. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? 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?

No property is changing hands at this point in time.

6. 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, as user,

- a. Do you know the past use of the property?

See attached Cultural Resources Report, dated June 2002.

- b. Do you know of any specific chemicals that are present or once were present at the property?

TERRA Engineering, Ltd. has no knowledge of specific chemicals now or formerly present.

- c. Do you know of spills or other chemical releases that have taken place at the property?

TERRA Engineering, Ltd. has no knowledge of spills or chemical releases at this property.

- d. Do you know of any environmental cleanups that have taken place at the property?

TERRA Engineering, Ltd. has no knowledge of environmental cleanups for this property.

Mr. George Ghareeb
Terra Engineering, Ltd.

3

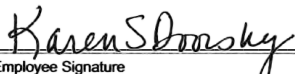
October 4, 2013
SCI No. 2013-3194.20

7. As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

See attached PESA reports (September 2011 and April 2002) for adjacent properties.

8. Do you have any other knowledge of experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the property and its environmental condition)?

See attached attached fore-mentioned reports.

Completed By: _____

Employee Signature
Karen S. Dvorsky, P.E. _____ (signature)

Karen S. Dvorsky, P.E. _____ (print)

Date: October 6, 2013

Phone: 309-999-0123

Title: Senior Project Manager

Fax: _____

Respectfully,

SCI ENGINEERING, INC.



James O. Kron
Project Scientist

JOK/lf

\\scieng\shared\OFallon\emtapps\PROJECT FILES\2013 Projects\2013-3194 Port of East St. Louis\ES\20\Task 200 N. Cahokia\Assessment User Questionnaire.doc

Lora Fitzgerald

From: Stumpf, RuAnna M <RuAnna.Stumpf@illinois.gov>
Sent: Tuesday, October 15, 2013 7:49 AM
To: Lora Fitzgerald
Cc: Jim Kron
Subject: RE: Sauget Property for PESA (133194.20 Task 200)

Lora,

I talked with Jennifer Hunt, our Environmental Manager, regarding your request for information. She say the majority of the information requested we currently do not have. This is the information that the Department receives from the ISGS when we request a PESA for one of our jobs. There are no current PESA's done for this area.

Sorry, but we will not be able to provide you with any additional information at this time.

*RuAnna M. Stumpf
Permits Unit Chief, D-8
Illinois Department of Transportation
Bureau of Operations
1102 Eastport Plaza
Collinsville, IL 62234
618-346-3280*

 Please consider the environment before printing this email

From: Lora Fitzgerald [<mailto:L.Fitzgerald@sciengineering.com>]
Sent: Friday, October 11, 2013 1:28 PM
To: Stumpf, RuAnna M
Cc: Jim Kron
Subject: Sauget Property for PESA (133194.20 Task 200)

SCI has been contracted to perform a Preliminary Environmental Site Assessment for the above-referenced project located in Sauget, Illinois. You have been identified as a partial owner of the 4,100-foot corridor we are assessing. Attached is the owner questionnaire for this property along with a map depicting your portion of the site.

As owner of the property, please complete the questionnaire to the best of your ability and return to us as soon as possible.

If you have any questions or require further clarification, you can contact the project manager Jim Kron at (618) 206-3046 or jkron@sciengineering.com. You may also reply to this email.

Respectfully,
SCI ENGINEERING, INC.



Lora Fitzgerald | Environmental Assistant
Direct: (618) 206-3004 | Office: (618) 624-6969
www.sciengineering.com

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SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
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CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 11, 2013

Illinois Department of Transportation
1102 Eastport Plaza
Collinsville, Illinois 62234

RE: Preliminary Environmental Site Assessment Questionnaire
Port of East St. Louis – North Cahokia Real Estate Project
Sauget, Illinois
SCI No. 2013-3194.20

To Whom It May Concern:

SCI has been contracted to perform a Preliminary Environmental Site Assessment for the above-referenced project. You have been identified as a partial owner of the 4,100-foot corridor we are assessing in East St. Louis and Sauget, Illinois. A map depicting your portion of the property we are assessing is enclosed.

Please complete the following questionnaire to the best of your knowledge regarding your portion of the subject site. The questionnaire is being provided to obtain information needed to complete an environmental assessment being performed. Please attach copies of any documents or additional pages as needed. Completion of this questionnaire is necessary to finalize our environmental assessment, which is in turn necessary for the impending property transfer (if applicable). Therefore, it is necessary that this form be completed and returned to me as soon as possible. Your cooperation is greatly appreciated.

1. Are any other environmental site assessments currently being performed or have previously been performed for this property? If so, please detail below.
2. Have any environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, land disturbance permits) been issued or requested? If so, please detail below.
3. If a permit has been obtained for the site, who will be responsible for maintaining it after the transaction is complete?

IDOT

4. Are there any and/or have there ever been any underground or aboveground storage tanks on the property or on adjoining properties? If so, please provide information regarding location, contents, and storage capacities.
5. Have any reports regarding hydrogeologic or geotechnical conditions (soil borings, foundation studies, water movement, etc.) on the property been performed? If so, please detail below.
6. Are there any notices or other correspondence from any government agency relating to past or current violations or environmental laws with respect to the property or relating to environmental liens encumbering the property? If so, please detail below.
7. Are there any hazardous waste generator notices or reports? If so, please detail below.
8. Is there any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? If so, please detail below.
9. Are there any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? If so, please detail below.
10. Are there any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? If so, please detail below.
11. Are there currently or to the best of your knowledge have there ever been any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gallons in volume or 50 gallons in the aggregate stored on the property or at the facility? If so, please detail below.
12. Are there currently, or to the best of your knowledge have there ever been any drums (typically 55 gallon) or sacks of chemicals (fertilizer, pesticide, etc.) located on the property or at the facility? If so, please detail below.

IDOT

13. Have fill materials (soil, rock, concrete rubble, garbage, yard waste, etc.) been brought onto the property? (If this is affirmative, you will be contacted by an SCI representative to ascertain the source, location, and depth of this material.)
14. Have fill materials (Soil, rock, concrete, rubble, garbage, yard waste, etc.) been moved from one portion of the property to another?
15. Are there currently, or to the best of your knowledge have there ever been, any burn pits located on the property?
16. Are there currently, or to the best of your knowledge, is there or has there ever been any soil, flooring drains, or walls located on the property that are stained by substances other than water or are emitting foul odors? If so, please detail below.
17. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been discharged, dumped above grade, buried, disposed, and/or burned on the property? If so, please detail below.
18. Is there or has there ever been a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? If so, please detail below.
19. Are there currently, or to the best of your knowledge have there ever been, any hydraulic lifts or oil/water separators located on the property? If so, during what years were they in service?
20. If you are the owner or partial owner, how long have you owned the subject site **and from whom did you acquire it?**
21. If you are a partial owner, please indicate the names of the other owners.

IDOT

22. If you are the owner or partial owner, please indicate the legal ownership name as presented on the property deed.
23. Are there any wells or cisterns located on the subject site? If so, please detail below.
24. Are you aware of a pipeline crossing the property? If so, have you, any of your employees, or equipment ever come in contact with the pipe? If so, please detail below.
25. Have there ever been any structures on the site which are no longer present? If so, please detail below.
26. How long has the current structure been on-site?
27. How is/was the structure heated and describe its water/sewage system (e.g. well/septic tank)?
28. Are you aware that any of the current or former structures on the site utilized heating oil? If so, please describe how the heating oil was stored.
29. Please describe the locations and anticipated depths of current/former farm dumps. Farm dumps include areas where household garbage/refuse were placed as well as any demolition debris, farming implements, scrap lumber/metal, etc.
30. Are there currently, or to the best of your knowledge have there ever been, any sink holes located on the property? If yes, please describe.
31. Please indicate whether you have any reason to suspect dioxin may have been applied on-site. For instance, indicate whether any form of waste oil or other compounds were used for dust control.

IDOT

32. If the site has a structure or structures, are you aware of any sampling or remediation relative to mold that has previously been performed?
33. Please include a statement that describes the current and/or past (if known) use of the site or any structures located on the site.
34. Please indicate the fire department/district servicing your property.
35. Please indicate the electric utility/cooperative utility servicing your property.
36. Are you aware of any current or former water distribution systems on site? If so, are you aware of it containing any asbestos containing materials?

Completed By: _____

Date: _____

Phone: _____

Title: _____

Fax: _____

Respectfully,

SCI ENGINEERING, INC.



James O. Kron
Project Scientist

JOK/lf

\\scieng\shared\O Fallon\emtapps\PROJECT FILES\2013 Projects\2013-3194 Port of East St. Louis\ES\20\Task 200 N. Cahokia\EAQs\EAQ- IDOT.doc

Lora Fitzgerald

From: Vollmer, Andrew M. <andrew.vollmer@nscorp.com>
Sent: Friday, October 11, 2013 1:45 PM
To: Lora Fitzgerald
Subject: RE: Sauget Property for PESA (133194.20 Task 200)

Lora,

We don't provide this type of information. However, if you'd like to gain access to the subject property for your ESA, you may visit http://realestate.nscorp.com/nscrealstate/RealEstate/ROE_crossings/Right_of_Entry/ for instructions on submitting an environmental right of entry application. There is not another department that can provide the information you request, it is a company wide policy.

ANDREW M. VOLLMER

NORFOLK SOUTHERN CORPORATION
(404)897-3077 OFFICE | (404)589-6930 FAX

From: Lora Fitzgerald [<mailto:L.Fitzgerald@sciengineering.com>]
Sent: Friday, October 11, 2013 2:24 PM
To: Vollmer, Andrew M.
Cc: Jim Kron
Subject: Sauget Property for PESA (133194.20 Task 200)

Mr. Vollmer,

I need to submit a second questionnaire to you for a different area being assessed but same general location. Please send response back for my records on this parcel as well. Thank you. By the way, is there someone else within your corporation that could answer the questionnaire? I would appreciate it.

SCI has been contracted to perform a Preliminary Environmental Site Assessment for the above-referenced project located in Sauget, Illinois. You have been identified as a partial owner of the 4,100-foot corridor we are assessing. Attached is the owner questionnaire for this property along with a map depicting your portion of the site.

As owner of the property, please complete the questionnaire to the best of your ability and return to us as soon as possible.

If you have any questions or require further clarification, you can contact the project manager Jim Kron at (618) 206-3046 or jkron@sciengineering.com. You may also reply to this email.

Respectfully,
SCI ENGINEERING, INC.



Lora Fitzgerald | Environmental Assistant
Direct: (618) 206-3004 | Office: (618) 624-6969

www.sciengineering.com

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SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 11, 2013

Southern Railroad
110 Franklin Rd, SE
Roanoke, Virginia 24042

RE: Preliminary Environmental Site Assessment Questionnaire
Port of East St. Louis – North Cahokia Real Estate Project
Sauget, Illinois
SCI No. 2013-3194.20

To Whom It May Concern:

SCI has been contracted to perform a Preliminary Environmental Site Assessment for the above-referenced project. You have been identified as a partial owner of the 4,100-foot corridor we are assessing in East St. Louis and Sauget, Illinois. A map depicting your portion of the property we are assessing is enclosed.

Please complete the following questionnaire to the best of your knowledge regarding your portion of the subject site. The questionnaire is being provided to obtain information needed to complete an environmental assessment being performed. Please attach copies of any documents or additional pages as needed. Completion of this questionnaire is necessary to finalize our environmental assessment, which is in turn necessary for the impending property transfer (if applicable). Therefore, it is necessary that this form be completed and returned to me as soon as possible. Your cooperation is greatly appreciated.

1. Are any other environmental site assessments currently being performed or have previously been performed for this property? If so, please detail below.
2. Have any environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, land disturbance permits) been issued or requested? If so, please detail below.
3. If a permit has been obtained for the site, who will be responsible for maintaining it after the transaction is complete?

Southern Railroad

4. Are there any and/or have there ever been any underground or aboveground storage tanks on the property or on adjoining properties? If so, please provide information regarding location, contents, and storage capacities.
5. Have any reports regarding hydrogeologic or geotechnical conditions (soil borings, foundation studies, water movement, etc.) on the property been performed? If so, please detail below.
6. Are there any notices or other correspondence from any government agency relating to past or current violations or environmental laws with respect to the property or relating to environmental liens encumbering the property? If so, please detail below.
7. Are there any hazardous waste generator notices or reports? If so, please detail below.
8. Is there any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? If so, please detail below.
9. Are there any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? If so, please detail below.
10. Are there any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? If so, please detail below.
11. Are there currently or to the best of your knowledge have there ever been any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gallons in volume or 50 gallons in the aggregate stored on the property or at the facility? If so, please detail below.
12. Are there currently, or to the best of your knowledge have there ever been any drums (typically 55 gallon) or sacks of chemicals (fertilizer, pesticide, etc.) located on the property or at the facility? If so, please detail below.

Southern Railroad

13. Have fill materials (soil, rock, concrete rubble, garbage, yard waste, etc.) been brought onto the property? (If this is affirmative, you will be contacted by an SCI representative to ascertain the source, location, and depth of this material.)
14. Have fill materials (Soil, rock, concrete, rubble, garbage, yard waste, etc.) been moved from one portion of the property to another?
15. Are there currently, or to the best of your knowledge have there ever been, any burn pits located on the property?
16. Are there currently, or to the best of your knowledge, is there or has there ever been any soil, flooring drains, or walls located on the property that are stained by substances other than water or are emitting foul odors? If so, please detail below.
17. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been discharged, dumped above grade, buried, disposed, and/or burned on the property? If so, please detail below.
18. Is there or has there ever been a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? If so, please detail below.
19. Are there currently, or to the best of your knowledge have there ever been, any hydraulic lifts or oil/water separators located on the property? If so, during what years were they in service?
20. If you are the owner or partial owner, how long have you owned the subject site **and from whom did you acquire it?**
21. If you are a partial owner, please indicate the names of the other owners.

Southern Railroad

22. If you are the owner or partial owner, please indicate the legal ownership name as presented on the property deed.
23. Are there any wells or cisterns located on the subject site? If so, please detail below.
24. Are you aware of a pipeline crossing the property? If so, have you, any of your employees, or equipment ever come in contact with the pipe? If so, please detail below.
25. Have there ever been any structures on the site which are no longer present? If so, please detail below.
26. How long has the current structure been on-site?
27. How is/was the structure heated and describe its water/sewage system (e.g. well/septic tank)?
28. Are you aware that any of the current or former structures on the site utilized heating oil? If so, please describe how the heating oil was stored.
29. Please describe the locations and anticipated depths of current/former farm dumps. Farm dumps include areas where household garbage/refuse were placed as well as any demolition debris, farming implements, scrap lumber/metal, etc.
30. Are there currently, or to the best of your knowledge have there ever been, any sink holes located on the property? If yes, please describe.
31. Please indicate whether you have any reason to suspect dioxin may have been applied on-site. For instance, indicate whether any form of waste oil or other compounds were used for dust control.

Southern Railroad

32. If the site has a structure or structures, are you aware of any sampling or remediation relative to mold that has previously been performed?
33. Please include a statement that describes the current and/or past (if known) use of the site or any structures located on the site.
34. Please indicate the fire department/district servicing your property.
35. Please indicate the electric utility/cooperative utility servicing your property.
36. Are you aware of any current or former water distribution systems on site? If so, are you aware of it containing any asbestos containing materials?

Completed By: _____

Date: _____

Phone: _____

Title: _____

Fax: _____

Respectfully,

SCI ENGINEERING, INC.



James O. Kron
Project Scientist

JOK/lf

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SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 11, 2013

Bank of Belleville
1415 Nickell Avenue
Sauget, Illinois 62206

RE: Preliminary Environmental Site Assessment Questionnaire
Port of East St. Louis – North Cahokia Real Estate Project
Sauget, Illinois
SCI No. 2013-3194.20

To Whom It May Concern:

SCI has been contracted to perform a Preliminary Environmental Site Assessment for the above-referenced project. You have been identified as a partial owner of the 4,100-foot corridor we are assessing in East St. Louis and Sauget, Illinois. A map depicting your portion of the property we are assessing is enclosed.

Please complete the following questionnaire to the best of your knowledge regarding your portion of the subject site. The questionnaire is being provided to obtain information needed to complete an environmental assessment being performed. Please attach copies of any documents or additional pages as needed. Completion of this questionnaire is necessary to finalize our environmental assessment, which is in turn necessary for the impending property transfer (if applicable). Therefore, it is necessary that this form be completed and returned to me as soon as possible. Your cooperation is greatly appreciated.

1. Are any other environmental site assessments currently being performed or have previously been performed for this property? If so, please detail below.
2. Have any environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, land disturbance permits) been issued or requested? If so, please detail below.
3. If a permit has been obtained for the site, who will be responsible for maintaining it after the transaction is complete?

Bank of Belleville

4. Are there any and/or have there ever been any underground or aboveground storage tanks on the property or on adjoining properties? If so, please provide information regarding location, contents, and storage capacities.
5. Have any reports regarding hydrogeologic or geotechnical conditions (soil borings, foundation studies, water movement, etc.) on the property been performed? If so, please detail below.
6. Are there any notices or other correspondence from any government agency relating to past or current violations or environmental laws with respect to the property or relating to environmental liens encumbering the property? If so, please detail below.
7. Are there any hazardous waste generator notices or reports? If so, please detail below.
8. Is there any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? If so, please detail below.
9. Are there any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? If so, please detail below.
10. Are there any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? If so, please detail below.
11. Are there currently or to the best of your knowledge have there ever been any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gallons in volume or 50 gallons in the aggregate stored on the property or at the facility? If so, please detail below.
12. Are there currently, or to the best of your knowledge have there ever been any drums (typically 55 gallon) or sacks of chemicals (fertilizer, pesticide, etc.) located on the property or at the facility? If so, please detail below.

Bank of Belleville

13. Have fill materials (soil, rock, concrete rubble, garbage, yard waste, etc.) been brought onto the property? (If this is affirmative, you will be contacted by an SCI representative to ascertain the source, location, and depth of this material.)
14. Have fill materials (Soil, rock, concrete, rubble, garbage, yard waste, etc.) been moved from one portion of the property to another?
15. Are there currently, or to the best of your knowledge have there ever been, any burn pits located on the property?
16. Are there currently, or to the best of your knowledge, is there or has there ever been any soil, flooring drains, or walls located on the property that are stained by substances other than water or are emitting foul odors? If so, please detail below.
17. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been discharged, dumped above grade, buried, disposed, and/or burned on the property? If so, please detail below.
18. Is there or has there ever been a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? If so, please detail below.
19. Are there currently, or to the best of your knowledge have there ever been, any hydraulic lifts or oil/water separators located on the property? If so, during what years were they in service?
20. If you are the owner or partial owner, how long have you owned the subject site **and from whom did you acquire it?**
21. If you are a partial owner, please indicate the names of the other owners.

Bank of Belleville

22. If you are the owner or partial owner, please indicate the legal ownership name as presented on the property deed.
23. Are there any wells or cisterns located on the subject site? If so, please detail below.
24. Are you aware of a pipeline crossing the property? If so, have you, any of your employees, or equipment ever come in contact with the pipe? If so, please detail below.
25. Have there ever been any structures on the site which are no longer present? If so, please detail below.
26. How long has the current structure been on-site?
27. How is/was the structure heated and describe its water/sewage system (e.g. well/septic tank)?
28. Are you aware that any of the current or former structures on the site utilized heating oil? If so, please describe how the heating oil was stored.
29. Please describe the locations and anticipated depths of current/former farm dumps. Farm dumps include areas where household garbage/refuse were placed as well as any demolition debris, farming implements, scrap lumber/metal, etc.
30. Are there currently, or to the best of your knowledge have there ever been, any sink holes located on the property? If yes, please describe.
31. Please indicate whether you have any reason to suspect dioxin may have been applied on-site. For instance, indicate whether any form of waste oil or other compounds were used for dust control.

Bank of Belleville

32. If the site has a structure or structures, are you aware of any sampling or remediation relative to mold that has previously been performed?
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34. Please indicate the fire department/district servicing your property.
35. Please indicate the electric utility/cooperative utility servicing your property.
36. Are you aware of any current or former water distribution systems on site? If so, are you aware of it containing any asbestos containing materials?

Completed By: _____

Date: _____

Phone: _____

Title: _____

Fax: _____

Respectfully,

SCI ENGINEERING, INC.



James O. Kron
Project Scientist

JOK/lf



SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 11, 2013

City of East St. Louis
301 River Park Drive
East St. Louis, Illinois 62201

RE: Preliminary Environmental Site Assessment Questionnaire
Port of East St. Louis – North Cahokia Real Estate Project
Sauget, Illinois
SCI No. 2013-3194.20

To Whom It May Concern:

SCI has been contracted to perform a Preliminary Environmental Site Assessment for the above-referenced project. You have been identified as a partial owner of the 4,100-foot corridor we are assessing in East St. Louis and Sauget, Illinois. A map depicting your portion of the property we are assessing is enclosed.

Please complete the following questionnaire to the best of your knowledge regarding your portion of the subject site. The questionnaire is being provided to obtain information needed to complete an environmental assessment being performed. Please attach copies of any documents or additional pages as needed. Completion of this questionnaire is necessary to finalize our environmental assessment, which is in turn necessary for the impending property transfer (if applicable). Therefore, it is necessary that this form be completed and returned to me as soon as possible. Your cooperation is greatly appreciated.

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2. Have any environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, land disturbance permits) been issued or requested? If so, please detail below.
3. If a permit has been obtained for the site, who will be responsible for maintaining it after the transaction is complete?

City of East St. Louis

4. Are there any and/or have there ever been any underground or aboveground storage tanks on the property or on adjoining properties? If so, please provide information regarding location, contents, and storage capacities.
5. Have any reports regarding hydrogeologic or geotechnical conditions (soil borings, foundation studies, water movement, etc.) on the property been performed? If so, please detail below.
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11. Are there currently or to the best of your knowledge have there ever been any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gallons in volume or 50 gallons in the aggregate stored on the property or at the facility? If so, please detail below.
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City of East St. Louis

13. Have fill materials (soil, rock, concrete rubble, garbage, yard waste, etc.) been brought onto the property? (If this is affirmative, you will be contacted by an SCI representative to ascertain the source, location, and depth of this material.)
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17. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been discharged, dumped above grade, buried, disposed, and/or burned on the property? If so, please detail below.
18. Is there or has there ever been a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? If so, please detail below.
19. Are there currently, or to the best of your knowledge have there ever been, any hydraulic lifts or oil/water separators located on the property? If so, during what years were they in service?
20. If you are the owner or partial owner, how long have you owned the subject site **and from whom did you acquire it?**
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City of East St. Louis

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23. Are there any wells or cisterns located on the subject site? If so, please detail below.
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26. How long has the current structure been on-site?
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City of East St. Louis

32. If the site has a structure or structures, are you aware of any sampling or remediation relative to mold that has previously been performed?

33. Please include a statement that describes the current and/or past (if known) use of the site or any structures located on the site.

34. Please indicate the fire department/district servicing your property.

35. Please indicate the electric utility/cooperative utility servicing your property.

36. Are you aware of any current or former water distribution systems on site? If so, are you aware of it containing any asbestos containing materials?

Completed By: _____

Date: _____

Phone: _____

Title: _____

Fax: _____

Respectfully,

SCI ENGINEERING, INC.



James O. Kron
Project Scientist

JOK/lf

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SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 11, 2013

c/o Kinder Morgan Energy Partner
500 Dallas Street, Suite 1000
Houston, Texas 77002

RE: Preliminary Environmental Site Assessment Questionnaire
Port of East St. Louis – North Cahokia Real Estate Project
Sauget, Illinois
SCI No. 2013-3194.20

To Whom It May Concern:

SCI has been contracted to perform a Preliminary Environmental Site Assessment for the above-referenced project. You have been identified as a partial owner of the 4,100-foot corridor we are assessing in East St. Louis and Sauget, Illinois. A map depicting your portion of the property we are assessing is enclosed.

Please complete the following questionnaire to the best of your knowledge regarding your portion of the subject site. The questionnaire is being provided to obtain information needed to complete an environmental assessment being performed. Please attach copies of any documents or additional pages as needed. Completion of this questionnaire is necessary to finalize our environmental assessment, which is in turn necessary for the impending property transfer (if applicable). Therefore, it is necessary that this form be completed and returned to me as soon as possible. Your cooperation is greatly appreciated.

1. Are any other environmental site assessments currently being performed or have previously been performed for this property? If so, please detail below.
2. Have any environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, land disturbance permits) been issued or requested? If so, please detail below.
3. If a permit has been obtained for the site, who will be responsible for maintaining it after the transaction is complete?

Kinder Morgan Energy Partner

4. Are there any and/or have there ever been any underground or aboveground storage tanks on the property or on adjoining properties? If so, please provide information regarding location, contents, and storage capacities.
5. Have any reports regarding hydrogeologic or geotechnical conditions (soil borings, foundation studies, water movement, etc.) on the property been performed? If so, please detail below.
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Kinder Morgan Energy Partner

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18. Is there or has there ever been a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? If so, please detail below.
19. Are there currently, or to the best of your knowledge have there ever been, any hydraulic lifts or oil/water separators located on the property? If so, during what years were they in service?
20. If you are the owner or partial owner, how long have you owned the subject site **and from whom did you acquire it?**
21. If you are a partial owner, please indicate the names of the other owners.

Kinder Morgan Energy Partner

22. If you are the owner or partial owner, please indicate the legal ownership name as presented on the property deed.
23. Are there any wells or cisterns located on the subject site? If so, please detail below.
24. Are you aware of a pipeline crossing the property? If so, have you, any of your employees, or equipment ever come in contact with the pipe? If so, please detail below.
25. Have there ever been any structures on the site which are no longer present? If so, please detail below.
26. How long has the current structure been on-site?
27. How is/was the structure heated and describe its water/sewage system (e.g. well/septic tank)?
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34. Please indicate the fire department/district servicing your property.
35. Please indicate the electric utility/cooperative utility servicing your property.
36. Are you aware of any current or former water distribution systems on site? If so, are you aware of it containing any asbestos containing materials?

Completed By: _____

Date: _____

Phone: _____

Title: _____

Fax: _____

Respectfully,

SCI ENGINEERING, INC.



James O. Kron
Project Scientist

JOK/lf

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APPENDIX D



SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 11, 2013

Sauget Fire Department
2897 Falling Springs Road
Sauget, Illinois 62206

RE: Fire Department Information Request
Port of East St. Louis – N. Cahokia Real Estate Project
East St. Louis, Illinois
SCI No. 2013-3194.20

Dear Chief:

Please provide information relating to the storage or spillage of toxic, petroleum, or hazardous substances you may have on file regarding the above-referenced site. A portion of the project site (approximately 1,800-foot-long corridor) was identified within Sauget city limits. This portion of the corridor is approximately 100 feet in width that extends along the Metro-East Sanitary District levee in Sauget, Illinois. SCI also requests similar information for properties in the vicinity of the subject site.

A map of the site area has been enclosed for your reference.

Please fax a response at your earliest convenience to (618) 624-7099. Thank you for your time and consideration in this matter. Please contact me at (618) 206-3046 should you have any questions.

Respectfully,

SCI ENGINEERING, INC.

A handwritten signature in black ink that reads "James O. Kron". The signature is written in a cursive, flowing style.

James O. Kron
Project Scientist

JOK/lf

Enclosure

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Google earth





SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,
DESIGN AND CONSTRUCTION
GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

October 11, 2013

Fire Chief Jason Blackmon
East St. Louis Fire Department
301 River Park Drive
East St. Louis, Illinois 62201

RE: Fire Department Information Request
Port of East St. Louis – N. Cahokia Real Estate Project
East St. Louis, Illinois
SCI No. 2013-3194.20

Dear Chief Blackmon:

Please provide information relating to the storage or spillage of toxic, petroleum, or hazardous substances you may have on file regarding the above-referenced site. A portion of the project site (an approximate ½-mile long corridor) was identified within East St. Louis limits. This portion of the corridor is approximately 100-feet in width that extends along the Metro-East Sanitary District levee in East St. Louis, Illinois. SCI also requests similar information for properties in the vicinity of the subject site.

A map of the site area has been enclosed for your reference.

Please fax a response at your earliest convenience to (618) 624-7099. Thank you for your time and consideration in this matter. Please contact me at (618) 206-3046 should you have any questions.

Respectfully,

SCI ENGINEERING, INC.

A handwritten signature in black ink that reads "James O. Kron". The signature is written in a cursive, flowing style.

James O. Kron
Project Scientist

JOK/lf

Enclosure

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Google earth



APPENDIX E

Port of East St. Louis- North Cahokia Real Estate

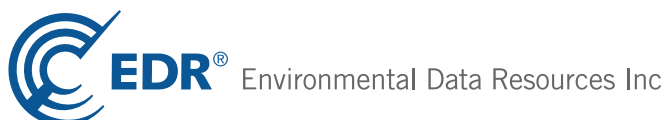
98-2 PITZMAN AVE

East Saint Louis, IL 62201

Inquiry Number: 3755466.2s

October 11, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
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	629
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 SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	A-66

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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

98-2 PITZMAN AVE
EAST SAINT LOUIS, IL 62201

COORDINATES

Latitude (North): 38.6075000 - 38° 36' 27.00"
Longitude (West): 90.1783000 - 90° 10' 41.88"
Universal Transverse Mercator: Zone 15
UTM X (Meters): 745708.6
UTM Y (Meters): 4276792.0
Elevation: 408 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38090-E2 CAHOKIA, IL MO
Most Recent Revision: 1998

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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

EXECUTIVE SUMMARY

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

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

MO SWF/LF..... Permitted Facility List

IL LF SPECIAL WASTE..... Special Waste Site List

IL NIPC..... Solid Waste Landfill Inventory

IL CCDD..... Clean Construction or Demolition Debris

State and tribal leaking storage tank lists

MO LUST..... Leaking Underground Storage Tanks

IL LUST TRUST..... Underground Storage Tank Fund Payment Priority List

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

State and tribal registered storage tank lists

MO UST..... Petroleum Storage Tanks

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

IL ENG CONTROLS..... Sites with Engineering Controls

IL INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

IL BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

MO BROWNFIELDS..... Brownfields Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory
 DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
 MO HIST LF..... Solid Waste Facility Database List
 INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
 IL CDL..... Meth Drug Lab Site Listing
 MO CDL..... Environmental Emergency Response System
 US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
 MO SPILLS..... Environmental Response Tracking Database
 IL SPILLS 90..... SPILLS 90 data from FirstSearch
 MO SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
 DOD..... Department of Defense Sites
 FUDS..... Formerly Used Defense Sites
 UMTRA..... Uranium Mill Tailings Sites
 TSCA..... Toxic Substances Control Act
 FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
 HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
 SSTS..... Section 7 Tracking Systems
 ICIS..... Integrated Compliance Information System
 MLTS..... Material Licensing Tracking System
 RADINFO..... Radiation Information Database
 RMP..... Risk Management Plans
 IL UIC..... Underground Injection Wells
 MO UIC..... Underground Injection Wells Database
 IL DRYCLEANERS..... Illinois Licensed Drycleaners
 MO NPDES..... Permitted Facility Listing
 MO AIRS..... Permit Facility Listing
 INDIAN RESERV..... Indian Reservations
 SCRDRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
 IL COAL ASH..... Coal Ash Site Listing
 IL Financial Assurance..... Financial Assurance Information Listing
 EPA WATCH LIST..... EPA WATCH LIST
 COAL ASH DOE..... Steam-Electric Plant Operation Data
 COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
 MO Financial Assurance..... Financial Assurance Information Listing
 MO COAL ASH..... Coal Ash Disposal Sites

EXECUTIVE SUMMARY

LEAD SMELTERS..... Lead Smelter Sites
PCB TRANSFORMER..... PCB Transformer Registration Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat..... EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

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 NPL site list

Proposed NPL: Proposed NPL sites . The source of this database is the U.S. EPA.

A review of the Proposed NPL list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 Proposed NPL site 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>
<i>SAUGET AREA 2</i>	<i>MONSANTO AVENUE</i>	<i>SSW 1/4 - 1/2 (0.324 mi.)</i>	<i>E28</i>	<i>439</i>

Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 04/26/2013 has revealed that there are 8 CERCLIS 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>
<i>SAUGET WWTP</i>	<i>ONE MOBILE ST</i>	<i>S 0 - 1/8 (0.031 mi.)</i>	<i>B14</i>	<i>260</i>
<i>RESOURCE RECOVERY</i>	<i>1 MOBILE ST A</i>	<i>S 0 - 1/8 (0.031 mi.)</i>	<i>B15</i>	<i>263</i>

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAUGET AREA I - SITE G	QUEENY AVENUE	SSW 1/4 - 1/2 (0.324 mi.)	E27	436
SAUGET AREA 2	MONSANTO AVENUE	SSW 1/4 - 1/2 (0.324 mi.)	E28	439
SAUGET AREA I - DEAD CREEK SEG	NORTH OF QUEENY AVENUE	SSW 1/4 - 1/2 (0.324 mi.)	E29	471
SAUGET AREA I - H.H. HALL EXCA	WEST END OF WALNUT STRESSW	1/4 - 1/2 (0.324 mi.)	E30	473
SAUGET AREA I - DEAD CREEK SEG	SOUTH OF JUDITH LANE	SSW 1/4 - 1/2 (0.324 mi.)	E31	475
KRUMMRICH W G PLT	ILLINOIS ROUTE 3 AT MON	SSE 1/4 - 1/2 (0.324 mi.)	F32	477

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 04/26/2013 has revealed that there are 3 CERC-NFRAP 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>
TRADE WASTE INCINERATORS	7 MOBILE ST	S 0 - 1/8 (0.017 mi.)	B8	71
BLISS WASTE OIL	1 MOBILE STREET	S 0 - 1/8 (0.031 mi.)	B16	418
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIG RIVER ZINC CORP	2401 MISSISSIPPI AVE	SSE 1/4 - 1/2 (0.490 mi.)	G38	552

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 07/11/2013 has revealed that there are 5 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>
ONYX ENV SVCS	7 MOBILE AVE	S 0 - 1/8 (0.017 mi.)	B10	90
RESOURCE RECOVERY	1 MOBILE ST A	S 0 - 1/8 (0.031 mi.)	B15	263
SOLUTIA INC WG KRUMMRICH PLANT	ROUTE 3-500 MONSANTO AV	SSE 1/4 - 1/2 (0.326 mi.)	F34	486
SUPERIOR SOLVENTS & CHEMICALS	60 CHOUTEAU AVE	NW 1/2 - 1 (0.584 mi.)	H39	575
MONSANTO CO - J F QUEENY PLANT	1700 S 2ND ST	W 1/2 - 1 (0.990 mi.)	44	609

EXECUTIVE SUMMARY

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 07/11/2013 has revealed that there are 2 RCRA-TSDF 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>
ONYX ENV SVCS	7 MOBILE AVE	S 0 - 1/8 (0.017 mi.)	B10	90
SOLUTIA INC WG KRUMMRICH PLANT	ROUTE 3-500 MONSANTO AV	SSE 1/4 - 1/2 (0.326 mi.)	F34	486

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA-LQG site 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>
ONYX ENV SVCS	7 MOBILE AVE	S 0 - 1/8 (0.017 mi.)	B10	90

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 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 07/11/2013 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>
CENTER ETHANOL CO LLC	231 MONSANTO AVE	SSE 1/8 - 1/4 (0.146 mi.)	18	422
EAGLE MARINE INDUSTRIES INC	1 RIVERVIEW AVE	SSW 1/8 - 1/4 (0.214 mi.)	C23	431

EXECUTIVE SUMMARY

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA-CESQG site 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>
KINDER MORGAN CAHOKIA TERMINAL	2 MONSANTO AVE	0 - 1/8 (0.001 mi.)	A1	8

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 06/17/2013 has revealed that there are 2 US ENG CONTROLS 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>
SAUGET AREA 2	MONSANTO AVENUE	SSW 1/4 - 1/2 (0.324 mi.)	E28	439
SOLUTIA INC WG KRUMMRICH PLANT	ROUTE 3-500 MONSANTO AV	SSE 1/4 - 1/2 (0.326 mi.)	F34	486

US INST CONTROL: 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.

A review of the US INST CONTROL list, as provided by EDR, and dated 06/17/2013 has revealed that there are 2 US INST CONTROL 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>
SAUGET AREA 2	MONSANTO AVENUE	SSW 1/4 - 1/2 (0.324 mi.)	E28	439
SOLUTIA INC WG KRUMMRICH PLANT	ROUTE 3-500 MONSANTO AV	SSE 1/4 - 1/2 (0.326 mi.)	F34	486

State- and tribal - equivalent CERCLIS

IL SSU: The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

A review of the IL SSU list, as provided by EDR, and dated 08/09/2013 has revealed that there are 2 IL SSU 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>
VILLAGE OF SAUGET (SITE O)	OK AS IS	S 1/2 - 1 (0.792 mi.)	42	604
MIDWEST RUBBER RECLAIMING CO	3101 MISSISSIPPI AVE	S 1/2 - 1 (0.882 mi.)	43	605

EXECUTIVE SUMMARY

MO SHWS: Registry and Registry Log.

A review of the MO SHWS list, as provided by EDR, and dated 08/09/2013 has revealed that there is 1 MO SHWS site 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>
THOMPSON CHEMICAL COMPANY /SUP	60 CHOUTEAU AVENUE	NW 1/2 - 1 (0.584 mi.)	H40	603

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

IL 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 Illinois Environmental Protection Agency's Available Disposal for Solid Waste in Illinois--Solid Waste Landfills Subject to State Surcharge list.

A review of the IL SWF/LF list, as provided by EDR, and dated 12/31/2011 has revealed that there are 4 IL SWF/LF 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>
SAUGET TOXIC LANDFILL	WEST OF MOBIL AVENUE	SSW 1/4 - 1/2 (0.448 mi.)	36	526
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN RAILWAY COMPANY		NW 1/8 - 1/4 (0.188 mi.)	20	425
SAUGET MONSANTO LANDFILL	1/2 MILE W OF ROUTE 3	ENE 1/4 - 1/2 (0.302 mi.)	D25	433
EAST ST LOUIS MUNICIPAL		ENE 1/4 - 1/2 (0.302 mi.)	D26	435

State and tribal leaking storage tank lists

IL LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the IL LUST list, as provided by EDR, and dated 07/30/2013 has revealed that there are 4 IL 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>
KINDER MORGAN CAHOKIA TERMINAL NFA/NFR Letter: 07/08/1999	2 MONSANTO AVE	0 - 1/8 (0.001 mi.)	A3	15
TRADE WASTE INCINERATION	7 MOBIL AVE.	S 0 - 1/8 (0.017 mi.)	B12	258
CSX TRANSPORTATION NFA/NFR Letter: 03/20/1991	MISSISSIPPI RIVER FRONT	N 1/8 - 1/4 (0.185 mi.)	19	424
Not reported	501 MONSANTO AVE	SSE 1/4 - 1/2 (0.326 mi.)	F33	479

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

IL UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the IL UST list, as provided by EDR, and dated 07/05/2013 has revealed that there are 2 IL UST 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>
CAHOKIA MARINE SER	2 MONSANTO AVE	0 - 1/8 (0.001 mi.)	A2	15
SAUGET WASTE TREATMENT PLANT	10 MOBILE AVE	S 0 - 1/8 (0.020 mi.)	B13	259

State and tribal voluntary cleanup sites

IL SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the IL SRP list, as provided by EDR, and dated 08/16/2013 has revealed that there is 1 IL SRP 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>
BIG RIVER ZINC	2401 MISSISSIPPI AVE	SSE 1/4 - 1/2 (0.490 mi.)	G37	527

ADDITIONAL ENVIRONMENTAL RECORDS

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 07/11/2013 has revealed that there are 8 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>
GROENDYKE TRUCKING	2 MONSANTO AVE-SITE B	0 - 1/8 (0.001 mi.)	A4	57
CHEMICAL WASTE MANAGEMENT	3003 BUTTERFIELD RD	S 0 - 1/8 (0.017 mi.)	B9	71
SAUGET WWTP	ONE MOBILE ST	S 0 - 1/8 (0.031 mi.)	B14	260
RESOURCE RECOVERY	1 MOBILE ST A	S 0 - 1/8 (0.031 mi.)	B15	263
BLISS WASTE OIL	1 MOBILE STREET	S 0 - 1/8 (0.031 mi.)	B16	418
RRG/CLAYTON CHEMICAL SITE PRP	1 MOBILE AVE-D	S 0 - 1/8 (0.040 mi.)	B17	420
SAUGET AREA 2 SITES GROUP	5 RIVERVIEW DR	SSW 1/8 - 1/4 (0.214 mi.)	C21	426
EAGLE MARINE INDUSTRIES INC	1 RIVERVIEW AVE	SSW 1/8 - 1/4 (0.214 mi.)	C22	430

EXECUTIVE SUMMARY

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2013 has revealed that there is 1 CONSENT site 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>
SAUGET AREA 2	MONSANTO AVENUE	SSW 1/4 - 1/2 (0.324 mi.)	E28	439

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 12/18/2012 has revealed that there is 1 ROD site 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>
SAUGET AREA 2	MONSANTO AVENUE	SSW 1/4 - 1/2 (0.324 mi.)	E28	439

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 US MINES site 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>
UNION ELECTRIC CO	1 MONSANTO AVE	0 - 1/8 (0.001 mi.)	A5	58

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, has revealed that there is 1 WI MANIFEST site 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>
ONYX ENV SVCS	7 MOBILE AVE	S 0 - 1/8 (0.017 mi.)	B10	90

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, has revealed that there is 1 NJ MANIFEST site 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>
ONYX ENV SVCS	7 MOBILE AVE	S 0 - 1/8 (0.017 mi.)	B10	90

EXECUTIVE SUMMARY

RI MANIFEST: Hazardous waste manifest information

A review of the RI MANIFEST list, as provided by EDR, has revealed that there is 1 RI MANIFEST site 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>
<i>CHEMICAL WASTE MANAGEMENT</i>	<i>3003 BUTTERFIELD RD</i>	<i>S 0 - 1/8 (0.017 mi.)</i>	<i>B9</i>	<i>71</i>

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, has revealed that there are 2 NY MANIFEST 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>
<i>CHEMICAL WASTE MANAGEMENT</i>	<i>3003 BUTTERFIELD RD</i>	<i>S 0 - 1/8 (0.017 mi.)</i>	<i>B9</i>	<i>71</i>
<i>ONYX ENV SVCS</i>	<i>7 MOBILE AVE</i>	<i>S 0 - 1/8 (0.017 mi.)</i>	<i>B10</i>	<i>90</i>

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, has revealed that there are 2 PA MANIFEST 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>
<i>VEOLIA ES TECHNICAL SOLUTIONS</i>	<i>SEVEN MOBILE AVE</i>	<i>S 0 - 1/8 (0.017 mi.)</i>	<i>B7</i>	<i>70</i>
<i>ONYX ENVIRONMENTAL SERVICE</i>	<i>SEVEN MOBILE AVE</i>	<i>S 0 - 1/8 (0.017 mi.)</i>	<i>B11</i>	<i>257</i>

IL IMPDMENT: Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

A review of the IL IMPDMENT list, as provided by EDR, and dated 12/31/1980 has revealed that there are 2 IL IMPDMENT 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>
<i>UNION ELECTRIC CO</i>		<i>SW 1/4 - 1/2 (0.268 mi.)</i>	<i>24</i>	<i>432</i>
<i>VILLAGE PRESIDENT</i>		<i>S 1/4 - 1/2 (0.351 mi.)</i>	<i>35</i>	<i>525</i>

IL PIMW: Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

A review of the IL PIMW list, as provided by EDR, and dated 06/24/2013 has revealed that there is 1 IL PIMW site 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>
<i>VEOLIA ES TECHNICAL SOLUTIONS</i>	<i>7 MOBILE AVENUE</i>	<i>S 0 - 1/8 (0.014 mi.)</i>	<i>B6</i>	<i>59</i>

EXECUTIVE SUMMARY

2020 COR ACTION: 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.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 11/11/2011 has revealed that there are 2 2020 COR ACTION 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>
<i>ONYX ENV SVCS</i>	<i>7 MOBILE AVE</i>	<i>S 0 - 1/8 (0.017 mi.)</i>	<i>B10</i>	<i>90</i>
<i>RESOURCE RECOVERY</i>	<i>1 MOBILE ST A</i>	<i>S 0 - 1/8 (0.031 mi.)</i>	<i>B15</i>	<i>263</i>

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

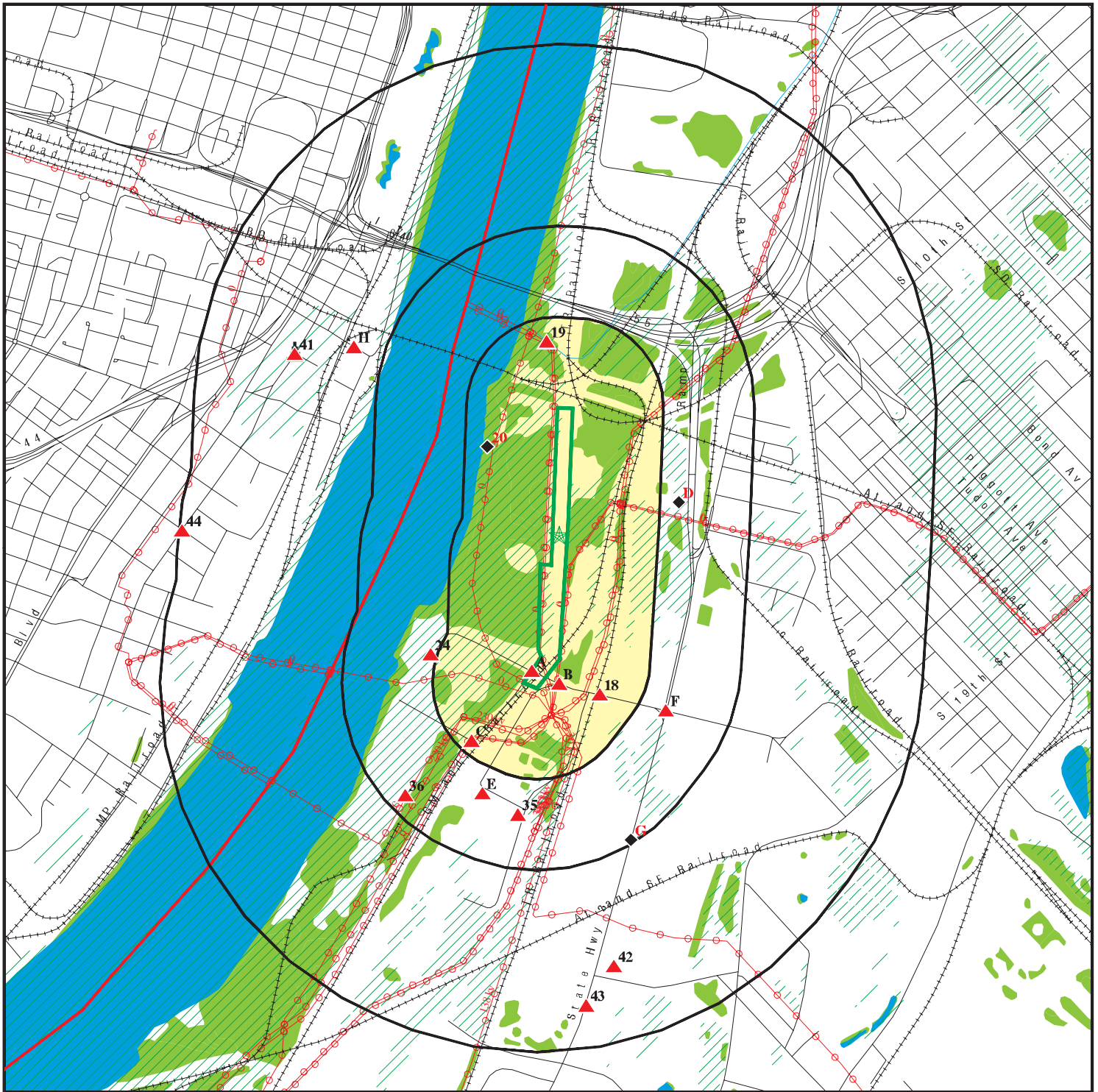
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ST. LOUIS FMGP #2	SOUTH 2ND ST AND CONVEN NW 1/2 - 1	(0.737 mi.)	41	604








EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
METRO EAST SAN DIST S PUMP STA	BOL
ILLINOIS-AMER. WATER CO., EAST ST.	RMP
E. ST. LOUIS-15TH ST. - FORMER LEA	CERCLIS,FINDS
SCA MILAM LANDFILL	CERCLIS,RCRA-NLR
METRO DISPOSAL SYSTEM INCORPORATED	CERCLIS-NFRAP
HIKS LLC	UST
ILDOT BRIDGE 082 0005	RCRA-NLR
TERMINAL RAILROAD ASSOCIATION	RCRA-NLR
PETERBILT OF ST LOUIS	RCRA-CESQG
WASHINGTON PARK 55TH ST	FINDS
EAST ST LOUIS, CITY OF	FINDS
EAST ST LOUIS, CITY OF	FINDS
EAST ST LOUIS AWNING	FINDS
EAST ST. LOUIS CSOS	FINDS
UNIVERSITY ST LOUIS	FINDS
ST LOUIS PUBLIC SCHOOLS CAREER CEN	FINDS
ST LOUIS FMGP #2	FINDS
FORMER CHRISTIAN WELFARE HOSPITAL	BROWNFIELDS
EAST ST. LOUIS GATEWAY LEAD SITES	ICIS
1128 42ND N ST	CDL

OVERVIEW MAP - 3755466.2s



-  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
-  County Boundary
-  Power transmission lines
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory

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: Port of East St. Louis- North Cahokia Real Estate
 ADDRESS: 98-2 PITZMAN AVE
 East Saint Louis IL 62201
 LAT/LONG: 38.6075 / 90.1783

CLIENT: SCI Engineering, Inc.
 CONTACT: Jim Kron
 INQUIRY #: 3755466.2s
 DATE: October 11, 2013 2:15 pm

DETAIL MAP - 3755466.2s



- 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
- County Boundary
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

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: Port of East St. Louis- North Cahokia Real Estate
 ADDRESS: 98-2 PITZMAN AVE
 East Saint Louis IL 62201
 LAT/LONG: 38.6075 / 90.1783

CLIENT: SCI Engineering, Inc.
 CONTACT: Jim Kron
 INQUIRY #: 3755466.2s
 DATE: October 11, 2013 2:17 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	1	0	NR	1
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		2	0	6	NR	NR	8
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		2	0	1	NR	NR	3
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		2	0	1	2	NR	5
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		1	0	1	NR	NR	2
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-CESQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	2	NR	NR	2
US INST CONTROL	0.500		0	0	2	NR	NR	2
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
IL SSU	1.000		0	0	0	2	NR	2
MO SHWS	1.000		0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
IL SWF/LF	0.500		0	1	3	NR	NR	4
MO SWF/LF	0.500		0	0	0	NR	NR	0
IL LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
IL CCDD	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
IL LUST	0.500		2	1	1	NR	NR	4

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
MO LUST	0.500		0	0	0	NR	NR	0
IL LUST TRUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
IL UST	0.250		2	0	NR	NR	NR	2
MO UST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
IL ENG CONTROLS	0.500		0	0	0	NR	NR	0
IL INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
IL SRP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
MO BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
MO HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
IL CDL	TP		NR	NR	NR	NR	NR	0
MO CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
IL SPILLS	TP		NR	NR	NR	NR	NR	0
MO SPILLS	TP		NR	NR	NR	NR	NR	0
IL SPILLS 90	TP		NR	NR	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
MO SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	2	NR	NR	NR	8
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	1	0	NR	1
ROD	1.000		0	0	1	0	NR	1
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		1	0	NR	NR	NR	1
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
IL UIC	TP		NR	NR	NR	NR	NR	0
IL NPDES	TP		NR	NR	NR	NR	NR	0
MO UIC	TP		NR	NR	NR	NR	NR	0
IL HWAR	TP		NR	NR	NR	NR	NR	0
WI MANIFEST	0.250		1	0	NR	NR	NR	1
NJ MANIFEST	0.250		1	0	NR	NR	NR	1
RI MANIFEST	0.250		1	0	NR	NR	NR	1
NY MANIFEST	0.250		2	0	NR	NR	NR	2
PA MANIFEST	0.250		2	0	NR	NR	NR	2
IL DRYCLEANERS	0.250		0	0	NR	NR	NR	0
MO DRYCLEANERS	0.250		0	0	NR	NR	NR	0
IL IMPDMENT	0.500		0	0	2	NR	NR	2
CA HAZNET	TP		NR	NR	NR	NR	NR	0
MO NPDES	TP		NR	NR	NR	NR	NR	0
IL AIRS	TP		NR	NR	NR	NR	NR	0
MO AIRS	TP		NR	NR	NR	NR	NR	0
IL TIER 2	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
IL COAL ASH	0.500		0	0	0	NR	NR	0
IL BOL	TP		NR	NR	NR	NR	NR	0
IL PIMW	0.250		1	0	NR	NR	NR	1
IL Financial Assurance	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		2	0	NR	NR	NR	2

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
MO Financial Assurance	TP		NR	NR	NR	NR	NR	0
MO COAL ASH	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	1	NR	1
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **KINDER MORGAN CAHOKIA TERMINAL**
2 MONSANTO AVE
SAUGET, IL 62201

RCRA-CESQG **1000440863**
US AIRS **ILD984774406**

< 1/8
0.001 mi.
3 ft.

Site 1 of 5 in cluster A

**Relative:
Higher**

RCRA-CESQG:

Date form received by agency: 05/01/2013

Facility name: **KINDER MORGAN CAHOKIA TERMINAL**

Facility address: **2 MONSANTO AVE**

SAUGET, IL 62201

EPA ID: **ILD984774406**

Contact: **DANA D YANCHUNAS**

Contact address: **1 RIVERVIEW AVE**

SAUGET, IL 62201

Contact country: **US**

Contact telephone: **(618) 875-9106**

Telephone ext.: **302**

Contact email: **DANA_YANCHUNAS@KINDERMORGAN.COM**

EPA Region: **05**

Land type: **Private**

Classification: **Conditionally Exempt Small Quantity Generator**

Description: **Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste**

Owner/Operator Summary:

Owner/operator name: **KINDER MORGAN OPERATING LP**

Owner/operator address: **1001 LOUISIANA ST STE 1000**

HOUSTON, TX 77002

Owner/operator country: **US**

Owner/operator telephone: **(703) 369-8753**

Legal status: **Private**

Owner/Operator Type: **Owner**

Owner/Op start date: **02/16/2010**

Owner/Op end date: **Not reported**

Owner/operator name: **KINDER MORGAN CAHOKIA TERMINAL**

Owner/operator address: **2 MONSANTO DR**

SAUGET, IL 62201

Owner/operator country: **US**

Owner/operator telephone: **Not reported**

Legal status: **Private**

Owner/Operator Type: **Operator**

Owner/Op start date: **02/16/2010**

Owner/Op end date: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

1000440863

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/22/2012
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Classification: Small Quantity Generator

Date form received by agency: 10/04/2011
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 04/20/2011
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/17/2010
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Classification: Large Quantity Generator

Date form received by agency: 08/30/2004
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Site name: CAHOKIA MARINE SVCS
Classification: Not a generator, verified

Date form received by agency: 04/06/2004
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Site name: CAHOKIA MARINE SVCS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Site name: CAHOKIA MARINE SVC
Classification: Large Quantity Generator

Date form received by agency: 04/11/1989
Facility name: KINDER MORGAN CAHOKIA TERMINAL
Site name: CAHOKIA MARINE SVCS
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

KINDER MORGAN CAHOKIA TERMINAL (Continued)

1000440863

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D016
Waste name: 2,4-D

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/12/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110001289052
Plant name: KINDER MORGAN CAHOKIA TERMINAL
Plant address: 2 MONSANTO AVE
SAUGET, IL 62201
County: ST CLAIR
Region code: 05
Dunn & Bradst #: Not reported
Air quality cntrl region: 070
Sic code: 4491
Sic code desc: MARINE CARGO HANDLING (1987)
North Am. industrial classf: 488310
NAIC code description: Port and Harbor Operations
Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE REGULATIONS OR LIMITATIONS.
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

1000440863

Compliance and Enforcement Major Issues:

Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	000711
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030717
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050708
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070717
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100128
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION
Date achieved:	100128
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE REPORTED AS ADDED
Date achieved:	100601
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	100622
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE REPORTED AS ADDED
Date achieved:	100706
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OTHER ADDRESSING ACTION
Date achieved:	100818
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	100818
Penalty amount:	Not reported
Air program:	SIP SOURCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

1000440863

National action type:	SV RESOLVED
Date achieved:	100819
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE SV REPORTED AS ADDRESSED
Date achieved:	100824
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	100901
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OTHER ADDRESSING ACTION
Date achieved:	100901
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	100902
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE SV REPORTED AS ADDRESSED
Date achieved:	101004
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970916
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980924
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990909
Penalty amount:	000000000

Historical Compliance Minor Sources:

State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1001
Air prog code hist file:	SIP SOURCE
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1002
Air prog code hist file:	SIP SOURCE
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1003
Air prog code hist file:	SIP SOURCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

1000440863

State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1001
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1002
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1003
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1004
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1101
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1102
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1103
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1104
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1201
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1202
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1203
Air prog code hist file:	NESHAP
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1204
Air prog code hist file:	NESHAP
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1101
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

1000440863

Hist compliance date:	1102
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1104
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1201
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1202
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1203
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1204
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	NSPS

MAP FINDINGS

Map ID			
Direction			
Distance			EDR ID Number
Elevation	Site	Database(s)	EPA ID Number

A2	CAHOKIA MARINE SER	IL UST	U003309415
	2 MONSANTO AVE		N/A
< 1/8	SAUGET, IL 62201		
0.001 mi.			
3 ft.	Site 2 of 5 in cluster A		

Relative:	UST:		
Higher	Facility ID:	6024475	
	Facility Status:	CLOSED	
Actual:	Facility Type:	NONE	
410 ft.	Owner Id:	U0005560	
	Owner Name:	G J Leasing Co Inc	
	Owner Address:	400 Mansion House Ste 2210	
	Owner City,St,Zip:	Saint Louis, MO 63102	
	Tank Number:	1	
	Tank Status:	Removed	
	Tank Capacity:	10000	
	Tank Substance:	Diesel Fuel	
	Last Used Date:	6/3/1994	
	OSFM First Notify Date:	9/13/1988	
	Red Tag Issue Date:	Not reported	
	Install Date:	Not reported	
	Green Tag Decal:	Not reported	
	Green Tag Issue Date:	Not reported	
	Green Tag Expire Date:	Not reported	
	Self Service Permit Inspection Date:	Not reported	
	Self Service Permit Expire Date:	Not reported	
	Fee Due:	Not reported	

A3	KINDER MORGAN CAHOKIA TERMINAL	IL LUST	S107740475
	2 MONSANTO AVE	IL HWAR	N/A
< 1/8	SAUGET, IL 62201	IL SPILLS	
0.001 mi.		IL AIRS	
3 ft.	Site 3 of 5 in cluster A	IL TIER 2	
		IL BOL	

Relative:	LUST:		
Higher	Incident Num:	941258	
Actual:	IL EPA Id:	1631210023	
410 ft.	Product:	Deisel	
	IEMA Date:	06/07/1994	
	Project Manager:	Wallace	
	Project Manager Phone:	(217) 524-1283	
	Email:	Donna.Wallace@illinois.gov	
	PRP Name:	Cahokia Marine	
	PRP Contact:	Not reported	
	PRP Address:	2 Monsanto Ave.	
	PRP City,St,Zip:	Sauget, IL 62201	
	PRP Phone:	Not reported	
	Site Classification:	HIGH	
	Section 57.5(g) Letter:	732	
	Date Section 57.5(g) Letter:	Not reported	
	Non LUST Determination Letter:	Not reported	
	20 Report Received:	06/23/1994	
	45 Report Received:	07/22/1994	
	NFA/NFR Letter:	07/08/1999	
	NFR Date Recorded:	10/04/1999	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

HWAR:

USEPA Identification Number Of Company Submitting Report: ILD984774406
 BOL Inventory Number Of Company Submitting Report: 1631210023
 RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:3
 LQG Status Is For Current Year Only: Not reported
 Company Is Importer Of Hazardous Waste: N
 Company Is A Mixed Waster Generator: N
 Company Is A Transporter Of Hazardous Waste: N
 Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
 Company Is A Recycler Of Hazardous Waste: N
 Company Has A Small Quantity On-Site Burner Exemption: N
 Company Has A Smelting, Melting, Refining Furnace Exemption: N
 Company Involvement With Underground Injection Control: N
 Destination Facility For Universal Waste: N
 Company Is A Used Oil Transporter: N
 Company Is A Used Oil Transfer Facility: N
 Company Is A Used Oil Processor: N
 Company Is A Used Oil Re-Refiner: N
 Company Is An Off-Specification Used Oil Burner: N
 Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
 Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
 North American Industrial Classification System Code 1: 483211
 North American Industrial Classification System Code 2: Not reported
 North American Industrial Classification System Code 3: Not reported
 North American Industrial Classification System Code 4: Not reported
 Site Land Type [1-9 & Blank - See Book]: 1
 Owner Type [1-9 & Blank - See Book]: 1
 Date Company Became Owner: 03152010
 Operator Type [1-9 & Blank - See Book]: 1
 Date Company Became Operator: 03152010
 Comment Indicator Comments Not Part Of File: N
 Error Flag: Not reported
 Entry Date: 12/22/11
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

SPILLS:

Incident ID: 20110547
 Incident Date: 05/27/2011
 Date Received: Not reported
 Facility Address: 2 MONSANTO AVE
 Facility City: SAUGET
 PRP Name: Kinder Morgan
 AC: SR
 Source Table: dbo_tbl_CONSTRUCTION101

Incident ID: 20110547
 Incident Date: 05/27/2011
 Date Received: 05/27/2011
 Facility Address: 2 MONSANTO AVE
 Facility City: SAUGET
 PRP Name: KINDER MORGAN
 AC: Not reported
 Source Table: dbo_OCIN_INCIDENTCUR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

IL AIRS:

Facility ID: Not reported
ID Number: 163121AAV
Year: 2009
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 4491
Address Type Code: Not reported

Detail:

Year: 2009
Id Num: 163121AAV
Pollutant Code: PM2_5
Tons Per Year: 6.3600000000000004E-2

Year: 2009
Id Num: 163121AAV
Pollutant Code: PM10
Tons Per Year: 0.14940000000000001

Year: 2009
Id Num: 163121AAV
Pollutant Code: PART
Tons Per Year: 0.30549999999999999

Year: 2009
Id Num: 163121AAV
Pollutant Code: BENZENE
Tons Per Year: 0

Year: 2009
Id Num: 163121AAV
Pollutant Code: VOM
Tons Per Year: 0.11

Year: 2009
Id Num: 163121AAV
Pollutant Code: PART
Tons Per Year: 0.30549999999999999

Year: 2009
Id Num: 163121AAV
Pollutant Code: PM2_5
Tons Per Year: 6.3600000000000004E-2

Year: 2009
Id Num: 163121AAV
Pollutant Code: PM10
Tons Per Year: 0.14940000000000001

Year: 2009
Id Num: 163121AAV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Pollutant Code: BENZENE
Tons Per Year: 0

Year: 2009
Id Num: 163121AAV
Pollutant Code: VOM
Tons Per Year: 0.11

Facility ID: Not reported
ID Number: 163121AAV
Year: 2008
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 4491
Address Type Code: Not reported

Detail:

Year: 2008
Id Num: 163121AAV
Pollutant Code: BENZENE
Tons Per Year: 0

Year: 2008
Id Num: 163121AAV
Pollutant Code: PM10
Tons Per Year: 4.0000000000000001E-2

Year: 2008
Id Num: 163121AAV
Pollutant Code: PART
Tons Per Year: 7.0000000000000007E-2

Year: 2008
Id Num: 163121AAV
Pollutant Code: PM2_5
Tons Per Year: 0.02

Year: 2008
Id Num: 163121AAV
Pollutant Code: VOM
Tons Per Year: 0

Year: 2008
Id Num: 163121AAV
Pollutant Code: PM10
Tons Per Year: 4.0000000000000001E-2

Year: 2008
Id Num: 163121AAV
Pollutant Code: PM2_5
Tons Per Year: 0.02

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2008
Id Num: 163121AAV
Pollutant Code: PART
Tons Per Year: 7.0000000000000007E-2

Year: 2008
Id Num: 163121AAV
Pollutant Code: BENZENE
Tons Per Year: 0

Year: 2008
Id Num: 163121AAV
Pollutant Code: VOM
Tons Per Year: 0

Facility ID: 9202
ID Number: 163121AAV
Year: 2007
Contact Name: Ted Tahan Jr.
Contact Title: Not reported
Contact Tele: 314-647-7529
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 4491
Address Type Code: Not reported

Facility ID: 9202
ID Number: 163121AAV
Year: 2006
Contact Name: Ted Tahan Jr.
Contact Title: Not reported
Contact Tele: 314-647-7529
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: 314-647-8084
Cease Operation Date: Not reported
SIC Code: 4491
Address Type Code: LOC

TIER 2:

Year: 2012
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: 6188743670
Fire Dept: Sauget Fire Department
LEPC: St. Clair
Owner: Kinder Morgan Terminals, inc.
Owner Phone: 7033698753
Owner Street: 500 Dallas Street
Owner City/State/ZipCode: Houston, TX 77002
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Chemical Name:	Caustic Soda
CAS Number:	1310732
Chemical EHS:	No
Chemical Contents:	Pure, Liquid,
Chemical Health Hazards:	Reactivity, Immediate,
Chemical Max Daily Amount(pounds):	1,000,000-9,999,999
Chemical Avg Daily Amount(pounds):	100,000-999,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	NITROGEN (LIQUEFIED)
CAS Number:	7727-37-9
Chemical EHS:	No
Chemical Contents:	Pure, Liquid, Gas,
Chemical Health Hazards:	Pressure,
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Liquid Nitrogen
CAS Number:	7727379
Chemical EHS:	No
Chemical Contents:	Pure, Liquid, Gas,
Chemical Health Hazards:	Pressure,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	1,000-9,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: p-Nitrochlorobenzene
 CAS Number: 100005
 Chemical EHS: No
 Chemical Contents: Pure, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 1,000-9,999
 Chemical Avg Daily Amount(pounds): 100-999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Urea, Ammonium Nitrate
 CAS Number: 6484522
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 100,000-999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing City/State/ZipCode: Not reported
 Chemical Name: 150 SOLVENT NEUTRAL 88 VI
 CAS Number: 64742525
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Fire,
 Chemical Max Daily Amount(pounds): 10,000,000-49,999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Amonium Nitrate
 CAS Number: 6484522
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 100,000-999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: COAL, MIXTURE
 CAS Number: N/A
 Chemical EHS: No
 Chemical Contents: Pure, Solid,
 Chemical Health Hazards: Immediate,
 Chemical Max Daily Amount(pounds): 500,000,000-999,999,999
 Chemical Avg Daily Amount(pounds): 1,000,000-9,999,999
 Max Daily Range: Not reported

Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Ethoxyla
 CAS Number: 64-17-5
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Reactivity, Immediate,
 Chemical Max Daily Amount(pounds): 100,000-999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Ethylene Glycol
 CAS Number: 107211
 Chemical EHS: Yes
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Immediate, Delayed,
 Chemical Max Daily Amount(pounds): 10,000-99,999
 Chemical Avg Daily Amount(pounds): 1,000-9,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: O-NITROCHLOROBENZENE
CAS Number: 88-73-3
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2012
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: 6188743670
Fire Dept: Sauget Fire Department
LEPC: St. Clair
Owner: Kinder Morgan Terminals, inc.
Owner Phone: 7033698753
Owner Street: 500 Dallas Street
Owner City/State/ZipCode: Houston, TX 77002
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: POTASH
CAS Number: 1310583
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Reactivity, Immediate,
Chemical Max Daily Amount(pounds): 10,000,000-49,999,999
Chemical Avg Daily Amount(pounds): 10,000-99,999
Max Daily Range: Not reported

Year: 2012
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: 6188743670
Fire Dept: Sauget Fire Department
LEPC: St. Clair
Owner: Kinder Morgan Terminals, inc.
Owner Phone: 7033698753
Owner Street: 500 Dallas Street
Owner City/State/ZipCode: Houston, TX 77002
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Potash
CAS Number: 1310583
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Reactivity, Immediate,
Chemical Max Daily Amount(pounds): 10,000-99,999
Chemical Avg Daily Amount(pounds): 1,000-9,999
Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Road Fulx 300
 CAS Number: N/A
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 1,000,000-9,999,999
 Chemical Avg Daily Amount(pounds): 100,000-999,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: UREA LIQUOR
 CAS Number: 57136
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Delayed,
 Chemical Max Daily Amount(pounds): 100,000-999,999
 Chemical Avg Daily Amount(pounds): 1,000-9,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: CAUSTIC SODA
 CAS Number: 1310732
 Chemical EHS: No
 Chemical Contents: Pure, Liquid,
 Chemical Health Hazards: Reactivity, Immediate,
 Chemical Max Daily Amount(pounds): 100,000,000-499,999,999
 Chemical Avg Daily Amount(pounds): 100,000-999,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: O-DICHLOROBENZENE
 CAS Number: 95-50-1
 Chemical EHS: No
 Chemical Contents: Pure, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: POTASH
 CAS Number: 1310-58-3
 Chemical EHS: No
 Chemical Contents: Pure, Liquid,
 Chemical Health Hazards: Reactivity, Immediate,
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ACTIVATED CARBON
CAS Number:	7440440
Chemical EHS:	No
Chemical Contents:	Pure, Solid,
Chemical Health Hazards:	Immediate,
Chemical Max Daily Amount(pounds):	1,000,000-9,999,999
Chemical Avg Daily Amount(pounds):	1,000-9,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	AMMONIUM NITRATE-UREA SOLUTION
CAS Number:	6484-52-2
Chemical EHS:	No
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Amonium Nitrate
 CAS Number: 6484522
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 1,000,000-9,999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: AMONIUM NITRATE
 CAS Number: 6484522
 Chemical EHS: No
 Chemical Contents: Mixture, Solid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 10,000,000-49,999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: COAL, MIXTURE
 CAS Number: N/A
 Chemical EHS: No
 Chemical Contents: Pure, Solid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): >= 1 billion
 Chemical Avg Daily Amount(pounds): 10,000,000-49,999,999
 Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: P-NITROCHLOROBENZENE
 CAS Number: 100-00-5
 Chemical EHS: No
 Chemical Contents: Pure, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Phosphoric Acid
 CAS Number: 7664382
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Reactivity, Immediate,
 Chemical Max Daily Amount(pounds): 100,000-999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ACTIVATED CARBON
CAS Number:	7440440
Chemical EHS:	No
Chemical Contents:	Mixture, Solid,
Chemical Health Hazards:	Fire,
Chemical Max Daily Amount(pounds):	1,000,000-9,999,999
Chemical Avg Daily Amount(pounds):	10,000-99,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	AMONIUM NITRATE
CAS Number:	6484522
Chemical EHS:	No
Chemical Contents:	Mixture, Solid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	10,000,000-49,999,999
Chemical Avg Daily Amount(pounds):	100,000-999,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	CAUSTIC SODA
CAS Number:	1310732
Chemical EHS:	No
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Immediate,
Chemical Max Daily Amount(pounds):	10,000,000-49,999,999
Chemical Avg Daily Amount(pounds):	10,000-99,999
Max Daily Range:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LIQUID NITROGEN
 CAS Number: 7727379
 Chemical EHS: No
 Chemical Contents: Pure, Liquid, Gas,
 Chemical Health Hazards: Pressure,
 Chemical Max Daily Amount(pounds): 10,000,000-49,999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: o-Dichlorobenzene
 CAS Number: 95501
 Chemical EHS: No
 Chemical Contents: Pure, Liquid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 10,000-99,999
 Chemical Avg Daily Amount(pounds): 1,000-9,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	COAL, MIXTURE
CAS Number:	Not reported
Chemical EHS:	No
Chemical Contents:	Pure, Solid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LNS
CAS Number:	Not reported
Chemical EHS:	No
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Fire, Reactivity,
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Maectite
CAS Number:	N/A
Chemical EHS:	No
Chemical Contents:	Pure, Liquid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	1,000-9,999
Max Daily Range:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: UREA AMONIUM NITRATE SOLUTION WITH >15% WATER
 CAS Number: N/A
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Immediate,
 Chemical Max Daily Amount(pounds): 10,000,000-49,999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: CALCIUM ALUMINATE CEMENT
 CAS Number: 65997162
 Chemical EHS: No
 Chemical Contents: Mixture, Solid,
 Chemical Health Hazards: Immediate,
 Chemical Max Daily Amount(pounds): 10,000,000-49,999,999
 Chemical Avg Daily Amount(pounds): 10,000-99,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	o-Nitrochlorobenzene
CAS Number:	88733
Chemical EHS:	No
Chemical Contents:	Pure, Liquid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	1,000-9,999
Chemical Avg Daily Amount(pounds):	100-999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	150 SOLVENT NEUTRAL 88 VI
CAS Number:	64742525
Chemical EHS:	No
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	10,000,000-49,999,999
Chemical Avg Daily Amount(pounds):	10,000-99,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	CAUSTIC SODA
CAS Number:	1310-73-2
Chemical EHS:	No
Chemical Contents:	Pure, Liquid,
Chemical Health Hazards:	Reactivity, Immediate,
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Coal, Mixture
 CAS Number: N/A
 Chemical EHS: No
 Chemical Contents: Pure, Solid,
 Chemical Health Hazards: Fire, Immediate,
 Chemical Max Daily Amount(pounds): 100,000,000-499,999,999
 Chemical Avg Daily Amount(pounds): 50,000,000-99,999,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: DAP-MAP-Pumice
 CAS Number: N/A
 Chemical EHS: No
 Chemical Contents: Mixture, Liquid,
 Chemical Health Hazards: Fire, Reactivity,
 Chemical Max Daily Amount(pounds): 10,000-99,999
 Chemical Avg Daily Amount(pounds): 1,000-9,999
 Max Daily Range: Not reported

Year: 2012
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: 6188743670
 Fire Dept: Sauget Fire Department
 LEPC: St. Clair
 Owner: Kinder Morgan Terminals, inc.
 Owner Phone: 7033698753
 Owner Street: 500 Dallas Street
 Owner City/State/ZipCode: Houston, TX 77002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	DIESEL FUEL
CAS Number:	N/A
Chemical EHS:	No
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	0-99
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Ethylene Glycol
CAS Number:	107211
Chemical EHS:	Yes
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Immediate, Delayed,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	10,000-99,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6188743670
Fire Dept:	Sauget Fire Department
LEPC:	St. Clair
Owner:	Kinder Morgan Terminals, inc.
Owner Phone:	7033698753
Owner Street:	500 Dallas Street
Owner City/State/ZipCode:	Houston, TX 77002
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Crude Coal Tar
CAS Number:	8007452
Chemical EHS:	No
Chemical Contents:	Pure, Liquid,
Chemical Health Hazards:	Fire, Immediate,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	1,000-9,999
Max Daily Range:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: AMONIUM NITRATE
 CAS Number: 6484522
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: P-NITROCHLOROBENZENE
 CAS Number: 100-00-5
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Phosphoric Acid
CAS Number:	7664382
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ACTIVATED CARBON
CAS Number:	7440440
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	CAUSTIC SODA
CAS Number:	1310732
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: o-Dichlorobenzene
 CAS Number: 95501
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: POTASH
 CAS Number: 1310-58-3
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Amonium Nitrate
CAS Number: 6484522
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: CAUSTIC SODA
CAS Number: 1310-73-2
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: COAL, MIXTURE
CAS Number: Not reported
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: O-NITROCHLOROBENZENE
 CAS Number: 88-73-3
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: UREA AMONIUM NITRATE SOLUTION WITH >15% WATER
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: 150 SOLVENT NEUTRAL 88 VI
CAS Number: 64742525
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: AMONIUM NITRATE
CAS Number: 6484522
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: COAL, MIXTURE
CAS Number: N/A
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Ethoxyla
 CAS Number: 64-17-5
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Ethylene Glycol
 CAS Number: 107211
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LIQUID NITROGEN
CAS Number: 7727379
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LNS
CAS Number: Not reported
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: NITROGEN (LIQUEFIED)
CAS Number: 7727-37-9
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: CALCIUM ALUMINATE CEMENT
 CAS Number: 65997162
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: o-Nitrochlorobenzene
 CAS Number: 88733
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: 150 SOLVENT NEUTRAL 88 VI
CAS Number: 64742525
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Crude Coal Tar
CAS Number: 8007452
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: DAP-MAP-Pumice
CAS Number: N/A
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: p-Nitrochlorobenzene
 CAS Number: 100005
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: ACTIVATED CARBON
 CAS Number: 7440440
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: AMMONIUM NITRATE-UREA SOLUTION
CAS Number: 6484-52-2
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Amonium Nitrate
CAS Number: 6484522
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: CAUSTIC SODA
CAS Number: 1310732
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: COAL, MIXTURE
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Coal, Mixture
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: O-DICHLOROBENZENE
CAS Number: 95-50-1
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Caustic Soda
CAS Number: 1310732
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Year: 2011
Corporate Name: Kinder Morgan
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Ethylene Glycol
 CAS Number: 107211
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Liquid Nitrogen
 CAS Number: 7727379
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Maectite
CAS Number:	N/A
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Urea, Amonnium Nitrate
CAS Number:	6484522
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Kinder Morgan
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	POTASH
CAS Number:	1310583
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Potash
 CAS Number: 1310583
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Road Fulx 300
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Kinder Morgan
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	UREA LIQUOR
CAS Number:	57136
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2010
Corporate Name:	Kinder Morgan
Latitude:	38.604050000000001
Longitude:	-90.18526
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	COAL, MIXTURE
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	500,000,000-999,999,999
Year:	2010
Corporate Name:	Kinder Morgan
Latitude:	38.604050000000001
Longitude:	-90.18526
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	DIESEL FUEL
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000-99,9999

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Year: 2010
 Corporate Name: Kinder Morgan
 Latitude: 38.604050000000001
 Longitude: -90.18526
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: CAUSTIC SODA
 CAS Number: 1310732
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 10,000,000-49,999,999

Year: 2010
 Corporate Name: Kinder Morgan
 Latitude: 38.604050000000001
 Longitude: -90.18526
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: 150 SOLVENT NEUTRAL 88 VI
 CAS Number: 64742525
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 10,000,000-49,999,999

Year: 2010
 Corporate Name: Kinder Morgan
 Latitude: 38.604050000000001
 Longitude: -90.18526
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: CALCIUM ALUMINATE CEMENT
CAS Number: 65997162
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 10,000,000-49,999,999

Year: 2010
Corporate Name: Kinder Morgan
Latitude: 38.604050000000001
Longitude: -90.18526
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: UREA AMONIUM NITRATE SOLUTION WITH >15% WATER
CAS Number: Not reported
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 10,000,000-49,999,999

Year: 2010
Corporate Name: Kinder Morgan
Latitude: 38.604050000000001
Longitude: -90.18526
Facility Fax: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: ACTIVATED CARBON
CAS Number: 7440440
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 1,000,000-9,999,999

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KINDER MORGAN CAHOKIA TERMINAL (Continued)

S107740475

BOL:

Site Id: 170000144065
Inv Num: 1631210023
Interest Name: Kinder Morgan Cahokia Terminal
Interest Type: BOL
Media Code: LAND

A4
< 1/8
0.001 mi.
3 ft.

GROENDYKE TRUCKING
2 MONSANTO AVE-SITE B
SAUGET, IL

RCRA NonGen / NLR **1001459907**
FINDS **ILR000061408**

Site 4 of 5 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 07/28/2011
Facility name: GROENDYKE TRUCKING
Facility address: 2 MONSANTO AVE-SITE B
SAUGET, IL 62201

Actual:
410 ft.

EPA ID: ILR000061408
Mailing address: PO BOX 682
ENID, OK 73702

Contact: TERRY BAIN
Contact address: PO BOX 682
ENID, OK 73702

Contact country: US
Contact telephone: (800) 843-2103
Contact email: Not reported

EPA Region: 05
Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GROENDYKE TRUCKING
Owner/operator address: PO BOX 682
ENID, OK 73702

Owner/operator country: Not reported
Owner/operator telephone: (800) 843-2103
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

GROENDYKE TRUCKING (Continued)

1001459907

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/05/1999
Facility name: GROENDYKE TRUCKING
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/28/2011
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110043850678

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.

A5
< 1/8
0.001 mi.
5 ft.

**UNION ELECTRIC CO
1 MONSANTO AVE
SAUGET, IL**
Site 5 of 5 in cluster A

**US MINES 1008124658
FINDS N/A**

Relative:
Higher

US MINES:
Mine ID: 1102202
SIC code(s): 99999 00000 00000 00000 00000 00000
Entity name: OPERS IN ILL-NAT GAS
Company: UNION ELECTRIC CO
State FIPS code: IL
County FIPS code: Not reported
Status: 1
Status date: 19740624
Operation Class: Non-mining

Actual:
410 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

UNION ELECTRIC CO (Continued)

1008124658

Number of shops: 0
Number of plants: 0
Latitude: 99 99 99
Longitude: 999 99 99

FINDS:

Registry ID: 110018213066

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

B6
South
< 1/8
0.014 mi.
76 ft.

VEOLIA ES TECHNICAL SOLUTIONS
7 MOBILE AVENUE
SAUGET, IL 62201

Site 1 of 12 in cluster B

IL NPDES S110359832
IL HWAR N/A
IL SPILLS
IL BOL
IL PIMW

Relative:
Higher

NPDES:

Permit Id No: IL0071552
Date Permit Issued: 12/09/2009
Type Of Permit: Privately Owned Facility
Latitude: + 38 35' 10" 0
Longitude: - 90 11' 10" 0
Facility Receiving Water: TRIB TO MISSISSIPPI RIVER
Effective Date: 01/01/2010
Expiration Date: 12/31/2014
Current Major/Minor: Minor

Actual:
410 ft.

HWAR:

USEPA Identification Number Of Company Submitting Report: ILD098642424
BOL Inventory Number Of Company Submitting Report: 1631210009
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:1
LQG Status Is For Current Year Only: Not reported
Company Is Importer Of Hazardous Waste: Y
Company Is A Mixed Waster Generator: N
Company Is A Transporter Of Hazardous Waste: Y
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
Company Is A Recycler Of Hazardous Waste: N
Company Has A Small Quantity On-Site Burner Exemption: N
Company Has A Smelting, Melting, Refining Furnace Exemption: N
Company Involvement With Underground Injection Control: N
Destination Facility For Universal Waste: Y
Company Is A Used Oil Transporter: Y
Company Is A Used Oil Transfer Facility: Y
Company Is A Used Oil Processor: N
Company Is A Used Oil Re-Refiner: N
Company Is An Off-Specification Used Oil Burner: N
Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
North American Industrial Classification System Code 1: 562211
North American Industrial Classification System Code 2: Not reported
North American Industrial Classification System Code 3: Not reported
North American Industrial Classification System Code 4: Not reported
Site Land Type [1-9 & Blank - See Book]: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Owner Type [1-9 & Blank - See Book]:	1
Date Company Became Owner:	08012000
Operator Type [1-9 & Blank - See Book]:	1
Date Company Became Operator:	08012000
Comment Indicator Comments Not Part Of File:	N
Error Flag:	Not reported
Entry Date:	05/05/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
Waste Generation and Management:	
Year:	2010
USEPA Id Number Of Company Submitting Report:	ILD098642424
BOL Inventory Num Of Company Submitting Report:	1631210009
EPA Hazardous Waste Code:	F003
EPA Hazardous Waste Code:	F005
EPA Hazardous Waste Code:	D001
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G22
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W202
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:	1251
Quantity Generated In Current Reporting Year:	0000002800
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	WID003967148
Off-Site Management Method 1 [Y Or N]:	H141
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	0000002800
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 99999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/05/11
Last Change Date:	12/16/11
Previous Change Date:	00/00/00
Year:	
Year:	2010
USEPA Id Number Of Company Submitting Report:	ILD098642424
BOL Inventory Num Of Company Submitting Report:	1631210009
EPA Hazardous Waste Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G39
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W409
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	1184
Quantity Generated In Current Reporting Year:	0000003400
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	MOD054018288
Off-Site Management Method 1 [Y Or N]:	H050
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]:	0000003400
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/05/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
Year:	2010
USEPA Id Number Of Company Submitting Report:	ILD098642424
BOL Inventory Num Of Company Submitting Report:	1631210009
EPA Hazardous Waste Code:	F003
EPA Hazardous Waste Code:	D001
EPA Hazardous Waste Code:	D002
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G22
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W002
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	1251
Quantity Generated In Current Reporting Year:	0000006012
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	TXD000838896
Off-Site Management Method 1 [Y Or N]:	H040
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	0000006012
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 99999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/05/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
Year:	2010
USEPA Id Number Of Company Submitting Report:	ILD098642424
BOL Inventory Num Of Company Submitting Report:	1631210009
EPA Hazardous Waste Code:	D001
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G07
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W609
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:	1259
Quantity Generated In Current Reporting Year:	0000001200
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	MOD054018288
Off-Site Management Method 1 [Y Or N]:	H050
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	0000001200
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/05/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
Year:	2010
USEPA Id Number Of Company Submitting Report:	ILD098642424
BOL Inventory Num Of Company Submitting Report:	1631210009
EPA Hazardous Waste Code:	F003
EPA Hazardous Waste Code:	F005
EPA Hazardous Waste Code:	D001
EPA Hazardous Waste Code:	D018
EPA Hazardous Waste Code:	Not reported
Source Code:	G09
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W219
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	0959
Quantity Generated In Current Reporting Year:	0000604800
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	ILD980613913
Off-Site Management Method 1 [Y Or N]:	H061
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]:	0000604800
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/05/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00

[Click this hyperlink](#) while viewing on your computer to access
32 additional IL Manifest Waste Mgmt: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Waste Received from Off-Site:

USEPA Identification Number Of Company Submitting Report: ILD098642424
 BOL Inventory Number Of Company Submitting Report: 1631210009
 USEPA Identification Number Of Generator: NY0570024273
 BOL Inventory Number Of Generator: 9360019999
 Waste 1 EPA Hazardous Waste Code 1: D001
 Waste 1 EPA Hazardous Waste Code 2: D035
 Waste 1 EPA Hazardous Waste Code 3: Not reported
 Waste 1 EPA Hazardous Waste Code 4: Not reported
 Waste 1 EPA Hazardous Waste Code 5: Not reported
 Waste 1 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000050
 Waste 1 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: 1
 Waste 1 Density [Assumed Decimal 99.99]: 0417
 Waste 1 Form Code: W001
 Waste 1 Management Method Code: H040
 Waste 2 EPA Hazardous Waste Code 1: D001
 Waste 2 EPA Hazardous Waste Code 2: Not reported
 Waste 2 EPA Hazardous Waste Code 3: Not reported
 Waste 2 EPA Hazardous Waste Code 4: Not reported
 Waste 2 EPA Hazardous Waste Code 5: Not reported
 Waste 2 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000010
 Waste 2 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: 1
 Waste 2 Density[Assumed Decimal 99.99]: 0417
 Waste 2 Form Code: W001
 Waste 2 Management Method Code: H040
 Waste 3 EPA Hazardous Waste Code 1: D001
 Waste 3 EPA Hazardous Waste Code 2: D002
 Waste 3 EPA Hazardous Waste Code 3: D003
 Waste 3 EPA Hazardous Waste Code 4: D022
 Waste 3 EPA Hazardous Waste Code 5: U002
 Waste 3 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000050
 Waste 3 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: 1
 Waste 3 Density[Assumed Decimal 99.99]: 0417
 Waste 3 Form Code: W001
 Y = After Review Override Normal Density Exceptions: Not reported
 Waste 3 Management Method Code: H040
 Waste 4 EPA Hazardous Waste Code 1: Not reported
 Waste 4 EPA Hazardous Waste Code 2: Not reported
 Waste 4 EPA Hazardous Waste Code 3: Not reported
 Waste 4 EPA Hazardous Waste Code 4: Not reported
 Waste 4 EPA Hazardous Waste Code 5: Not reported
 Waste 4 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000000
 Waste 4 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: Not reported
 Waste 4 Density[Assumed Decimal 99.99]: 0000
 Waste 4 Form Code: Not reported
 Waste 4 Management Method Code: Not reported
 Waste 5 EPA Hazardous Waste Code 1: Not reported
 Waste 5 EPA Hazardous Waste Code 2: Not reported
 Waste 5 EPA Hazardous Waste Code 3: Not reported
 Waste 5 EPA Hazardous Waste Code 4: Not reported
 Waste 5 EPA Hazardous Waste Code 5: Not reported
 Waste 5 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000000
 Waste 5 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: Not reported
 Waste 5 Density[Assumed Decimal 99.99]: 0000
 Waste 5 Form Code: Not reported
 Y = After Review Override Normal Density Exceptions: Not reported
 Waste 5 Management Method Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Comment Indicator [Comments Not Part Of File]:	Y
Error Flag:	Not reported
Entry Date:	04/23/10
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
USEPA Identification Number Of Company Submitting Report:	ILD098642424
BOL Inventory Number Of Company Submitting Report:	1631210009
USEPA Identification Number Of Generator:	GACESQG
BOL Inventory Number Of Generator:	9130019999
Waste 1 EPA Hazardous Waste Code 1:	D001
Waste 1 EPA Hazardous Waste Code 2:	D003
Waste 1 EPA Hazardous Waste Code 3:	Not reported
Waste 1 EPA Hazardous Waste Code 4:	Not reported
Waste 1 EPA Hazardous Waste Code 5:	Not reported
Waste 1 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000050
Waste 1 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 1 Density [Assumed Decimal 99.99]:	0417
Waste 1 Form Code:	W405
Waste 1 Management Method Code:	H040
Waste 2 EPA Hazardous Waste Code 1:	D003
Waste 2 EPA Hazardous Waste Code 2:	Not reported
Waste 2 EPA Hazardous Waste Code 3:	Not reported
Waste 2 EPA Hazardous Waste Code 4:	Not reported
Waste 2 EPA Hazardous Waste Code 5:	Not reported
Waste 2 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000890
Waste 2 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 2 Density[Assumed Decimal 99.99]:	0417
Waste 2 Form Code:	W405
Waste 2 Management Method Code:	H040
Waste 3 EPA Hazardous Waste Code 1:	Not reported
Waste 3 EPA Hazardous Waste Code 2:	Not reported
Waste 3 EPA Hazardous Waste Code 3:	Not reported
Waste 3 EPA Hazardous Waste Code 4:	Not reported
Waste 3 EPA Hazardous Waste Code 5:	Not reported
Waste 3 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000000
Waste 3 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	Not reported
Waste 3 Density[Assumed Decimal 99.99]:	0000
Waste 3 Form Code:	Not reported
Y = After Review Override Normal Density Exceptions:	Not reported
Waste 3 Management Method Code:	Not reported
Waste 4 EPA Hazardous Waste Code 1:	Not reported
Waste 4 EPA Hazardous Waste Code 2:	Not reported
Waste 4 EPA Hazardous Waste Code 3:	Not reported
Waste 4 EPA Hazardous Waste Code 4:	Not reported
Waste 4 EPA Hazardous Waste Code 5:	Not reported
Waste 4 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000000
Waste 4 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	Not reported
Waste 4 Density[Assumed Decimal 99.99]:	0000
Waste 4 Form Code:	Not reported
Waste 4 Management Method Code:	Not reported
Waste 5 EPA Hazardous Waste Code 1:	Not reported
Waste 5 EPA Hazardous Waste Code 2:	Not reported
Waste 5 EPA Hazardous Waste Code 3:	Not reported
Waste 5 EPA Hazardous Waste Code 4:	Not reported
Waste 5 EPA Hazardous Waste Code 5:	Not reported
Waste 5 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Waste 5 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	Not reported
Waste 5 Density[Assumed Decimal 99.99]:	0000
Waste 5 Form Code:	Not reported
Y = After Review Override Normal Density Exceptions:	Not reported
Waste 5 Management Method Code:	Not reported
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	04/23/10
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
USEPA Identification Number Of Company Submitting Report:	ILD098642424
BOL Inventory Number Of Company Submitting Report:	1631210009
USEPA Identification Number Of Generator:	GACESQG
BOL Inventory Number Of Generator:	9130019999
Waste 1 EPA Hazardous Waste Code 1:	D001
Waste 1 EPA Hazardous Waste Code 2:	Not reported
Waste 1 EPA Hazardous Waste Code 3:	Not reported
Waste 1 EPA Hazardous Waste Code 4:	Not reported
Waste 1 EPA Hazardous Waste Code 5:	Not reported
Waste 1 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000150
Waste 1 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 1 Density [Assumed Decimal 99.99]:	0417
Waste 1 Form Code:	W405
Waste 1 Management Method Code:	H040
Waste 2 EPA Hazardous Waste Code 1:	D001
Waste 2 EPA Hazardous Waste Code 2:	D003
Waste 2 EPA Hazardous Waste Code 3:	Not reported
Waste 2 EPA Hazardous Waste Code 4:	Not reported
Waste 2 EPA Hazardous Waste Code 5:	Not reported
Waste 2 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000890
Waste 2 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 2 Density[Assumed Decimal 99.99]:	0417
Waste 2 Form Code:	W405
Waste 2 Management Method Code:	H040
Waste 3 EPA Hazardous Waste Code 1:	D003
Waste 3 EPA Hazardous Waste Code 2:	Not reported
Waste 3 EPA Hazardous Waste Code 3:	Not reported
Waste 3 EPA Hazardous Waste Code 4:	Not reported
Waste 3 EPA Hazardous Waste Code 5:	Not reported
Waste 3 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000420
Waste 3 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 3 Density[Assumed Decimal 99.99]:	0417
Waste 3 Form Code:	W405
Y = After Review Override Normal Density Exceptions:	Not reported
Waste 3 Management Method Code:	H040
Waste 4 EPA Hazardous Waste Code 1:	D001
Waste 4 EPA Hazardous Waste Code 2:	D003
Waste 4 EPA Hazardous Waste Code 3:	Not reported
Waste 4 EPA Hazardous Waste Code 4:	Not reported
Waste 4 EPA Hazardous Waste Code 5:	Not reported
Waste 4 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000150
Waste 4 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 4 Density[Assumed Decimal 99.99]:	0417
Waste 4 Form Code:	W405
Waste 4 Management Method Code:	H040
Waste 5 EPA Hazardous Waste Code 1:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Waste 5 EPA Hazardous Waste Code 2:	D003
Waste 5 EPA Hazardous Waste Code 3:	Not reported
Waste 5 EPA Hazardous Waste Code 4:	Not reported
Waste 5 EPA Hazardous Waste Code 5:	Not reported
Waste 5 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000050
Waste 5 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 5 Density[Assumed Decimal 99.99]:	0417
Waste 5 Form Code:	W409
Y = After Review Override Normal Density Exceptions:	Not reported
Waste 5 Management Method Code:	H040
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	04/23/10
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
USEPA Identification Number Of Company Submitting Report:	ILD098642424
BOL Inventory Number Of Company Submitting Report:	1631210009
USEPA Identification Number Of Generator:	MNCESQG
BOL Inventory Number Of Generator:	9270019999
Waste 1 EPA Hazardous Waste Code 1:	D001
Waste 1 EPA Hazardous Waste Code 2:	D002
Waste 1 EPA Hazardous Waste Code 3:	D003
Waste 1 EPA Hazardous Waste Code 4:	D024
Waste 1 EPA Hazardous Waste Code 5:	F003
Waste 1 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000540
Waste 1 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 1 Density [Assumed Decimal 99.99]:	0417
Waste 1 Form Code:	W001
Waste 1 Management Method Code:	H040
Waste 2 EPA Hazardous Waste Code 1:	D001
Waste 2 EPA Hazardous Waste Code 2:	Not reported
Waste 2 EPA Hazardous Waste Code 3:	Not reported
Waste 2 EPA Hazardous Waste Code 4:	Not reported
Waste 2 EPA Hazardous Waste Code 5:	Not reported
Waste 2 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000550
Waste 2 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	1
Waste 2 Density[Assumed Decimal 99.99]:	1418
Waste 2 Form Code:	W202
Waste 2 Management Method Code:	H040
Waste 3 EPA Hazardous Waste Code 1:	Not reported
Waste 3 EPA Hazardous Waste Code 2:	Not reported
Waste 3 EPA Hazardous Waste Code 3:	Not reported
Waste 3 EPA Hazardous Waste Code 4:	Not reported
Waste 3 EPA Hazardous Waste Code 5:	Not reported
Waste 3 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000000
Waste 3 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	Not reported
Waste 3 Density[Assumed Decimal 99.99]:	0000
Waste 3 Form Code:	Not reported
Y = After Review Override Normal Density Exceptions:	Not reported
Waste 3 Management Method Code:	Not reported
Waste 4 EPA Hazardous Waste Code 1:	Not reported
Waste 4 EPA Hazardous Waste Code 2:	Not reported
Waste 4 EPA Hazardous Waste Code 3:	Not reported
Waste 4 EPA Hazardous Waste Code 4:	Not reported
Waste 4 EPA Hazardous Waste Code 5:	Not reported
Waste 4 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Waste 4 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: Not reported
Waste 4 Density[Assumed Decimal 99.99]: 0000
Waste 4 Form Code: Not reported
Waste 4 Management Method Code: Not reported
Waste 5 EPA Hazardous Waste Code 1: Not reported
Waste 5 EPA Hazardous Waste Code 2: Not reported
Waste 5 EPA Hazardous Waste Code 3: Not reported
Waste 5 EPA Hazardous Waste Code 4: Not reported
Waste 5 EPA Hazardous Waste Code 5: Not reported
Waste 5 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000000
Waste 5 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: Not reported
Waste 5 Density[Assumed Decimal 99.99]: 0000
Waste 5 Form Code: Not reported
Y = After Review Override Normal Density Exceptions: Not reported
Waste 5 Management Method Code: Not reported
Comment Indicator [Comments Not Part Of File]: Y
Error Flag: Not reported
Entry Date: 04/23/10
Last Change Date: 00/00/00
Previous Change Date: 00/00/00

USEPA Identification Number Of Company Submitting Report: ILD098642424
BOL Inventory Number Of Company Submitting Report: 1631210009
USEPA Identification Number Of Generator: MNS000145631
BOL Inventory Number Of Generator: 9270019999
Waste 1 EPA Hazardous Waste Code 1: D002
Waste 1 EPA Hazardous Waste Code 2: Not reported
Waste 1 EPA Hazardous Waste Code 3: Not reported
Waste 1 EPA Hazardous Waste Code 4: Not reported
Waste 1 EPA Hazardous Waste Code 5: Not reported
Waste 1 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000050
Waste 1 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: 1
Waste 1 Density [Assumed Decimal 99.99]: 0417
Waste 1 Form Code: W001
Waste 1 Management Method Code: H040
Waste 2 EPA Hazardous Waste Code 1: Not reported
Waste 2 EPA Hazardous Waste Code 2: Not reported
Waste 2 EPA Hazardous Waste Code 3: Not reported
Waste 2 EPA Hazardous Waste Code 4: Not reported
Waste 2 EPA Hazardous Waste Code 5: Not reported
Waste 2 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000000
Waste 2 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: Not reported
Waste 2 Density[Assumed Decimal 99.99]: 0000
Waste 2 Form Code: Not reported
Waste 2 Management Method Code: Not reported
Waste 3 EPA Hazardous Waste Code 1: Not reported
Waste 3 EPA Hazardous Waste Code 2: Not reported
Waste 3 EPA Hazardous Waste Code 3: Not reported
Waste 3 EPA Hazardous Waste Code 4: Not reported
Waste 3 EPA Hazardous Waste Code 5: Not reported
Waste 3 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]: 0000000000
Waste 3 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]: Not reported
Waste 3 Density[Assumed Decimal 99.99]: 0000
Waste 3 Form Code: Not reported
Y = After Review Override Normal Density Exceptions: Not reported
Waste 3 Management Method Code: Not reported
Waste 4 EPA Hazardous Waste Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

Waste 4 EPA Hazardous Waste Code 2:	Not reported
Waste 4 EPA Hazardous Waste Code 3:	Not reported
Waste 4 EPA Hazardous Waste Code 4:	Not reported
Waste 4 EPA Hazardous Waste Code 5:	Not reported
Waste 4 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000000
Waste 4 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	Not reported
Waste 4 Density[Assumed Decimal 99.99]:	0000
Waste 4 Form Code:	Not reported
Waste 4 Management Method Code:	Not reported
Waste 5 EPA Hazardous Waste Code 1:	Not reported
Waste 5 EPA Hazardous Waste Code 2:	Not reported
Waste 5 EPA Hazardous Waste Code 3:	Not reported
Waste 5 EPA Hazardous Waste Code 4:	Not reported
Waste 5 EPA Hazardous Waste Code 5:	Not reported
Waste 5 Qty Rec Reporting Yr[Assumed Decimal 999999999.9]:	0000000000
Waste 5 Unit Of Measure [1-Gallons, 2-Cubic Yards, 3-Pounds]:	Not reported
Waste 5 Density[Assumed Decimal 99.99]:	0000
Waste 5 Form Code:	Not reported
Y = After Review Override Normal Density Exceptions:	Not reported
Waste 5 Management Method Code:	Not reported
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	04/23/10
Last Change Date:	00/00/00
Previous Change Date:	00/00/00

[Click this hyperlink](#) while viewing on your computer to access
4735 additional IL Manifest Waste Rec: record(s) in the EDR Site Report.

Transporter Identification:

USEPA Identification Number Of Company Submitting Report:	ILD098642424
BoI Inventory Number Of Company Submitting Report:	1631210009
USEPA Identification Number Of Hauler 1:	ILD006493191
USEPA Identification Number Of Hauler 2:	ILD007814825
USEPA Identification Number Of Hauler 3:	ILD053980272
USEPA Identification Number Of Hauler 4:	NJD080631369
USEPA Identification Number Of Hauler 5:	NYD986969947
USEPA Identification Number Of Hauler 6:	Not reported
USEPA Identification Number Of Hauler 7:	Not reported
USEPA Identification Number Of Hauler 8:	Not reported
Hauler Permit Number Of Hauler 1:	UPW0164297IL
Hauler Permit Number Of Hauler 2:	UPW0124260IL
Hauler Permit Number Of Hauler 3:	UPW0448016OH
Hauler Permit Number Of Hauler 4:	UPW0609181OH
Hauler Permit Number Of Hauler 5:	UPW0348083OH
Hauler Permit Number Of Hauler 6:	Not reported
Hauler Permit Number Of Hauler 7:	Not reported
Hauler Permit Number Of Hauler 8:	Not reported
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	05/05/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00

USEPA Identification Number Of Company Submitting Report:	ILD098642424
BoI Inventory Number Of Company Submitting Report:	1631210009
USEPA Identification Number Of Hauler 1:	NJD054126164

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS (Continued)

S110359832

USEPA Identification Number Of Hauler 2:	MOD095038998
USEPA Identification Number Of Hauler 3:	ILD006493191
USEPA Identification Number Of Hauler 4:	MI0000263871
USEPA Identification Number Of Hauler 5:	PAR000523654
USEPA Identification Number Of Hauler 6:	ILD053980272
USEPA Identification Number Of Hauler 7:	Not reported
USEPA Identification Number Of Hauler 8:	Not reported
Hauler Permit Number Of Hauler 1:	UPW0190713OH
Hauler Permit Number Of Hauler 2:	UPW0064158OH
Hauler Permit Number Of Hauler 3:	UPW0164297IL
Hauler Permit Number Of Hauler 4:	UPM0786781MI
Hauler Permit Number Of Hauler 5:	UPW0903475WV
Hauler Permit Number Of Hauler 6:	UPW0448016OH
Hauler Permit Number Of Hauler 7:	Not reported
Hauler Permit Number Of Hauler 8:	Not reported
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	04/23/10
Last Change Date:	00/00/00
Previous Change Date:	00/00/00

SPILLS:

Incident ID:	NL861197
Incident Date:	Not reported
Date Received:	11/17/1986
Facility Address:	7 MOBILE AVE.
Facility City:	SAUGET
PRP Name:	TRADE WASTE INCINERATOR
AC:	Not reported
Source Table:	dbo_OCIN_INDCIDENTHIS

BOL:

Site Id:	170000144029
Inv Num:	1631210009
Interest Name:	Veolia ES Technical Solutions LLC
Interest Type:	BOL
Media Code:	LAND

PIMW:

Id Number:	1631210009
Contact Name:	Andrew McCoy
Contact Phone Number:	618/271-2804
Facility Type:	Incinerator (4)
Status:	RCRA/ State permit

B7
South
< 1/8
0.017 mi.
88 ft.

Relative:
Higher

Actual:
410 ft.

VEOLIA ES TECHNICAL SOLUTIONS
SEVEN MOBILE AVE
SAUGET, IL

Site 2 of 12 in cluster B

PA MANIFEST **S112070424**
N/A

PA MANIFEST:

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

B8 South < 1/8 0.017 mi. 88 ft.	TRADE WASTE INCINERATORS 7 MOBILE ST SAUGET, IL 62201 Site 3 of 12 in cluster B	CERC-NFRAP	1003870325 ILD981089774
--	--	-------------------	--

Relative: Higher	CERC-NFRAP: Site ID: 0500956 Federal Facility: Not a Federal Facility NPL Status: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Actual: 410 ft.	

CERCLIS-NFRAP Assessment History:

Action:	DISCOVERY
Date Started:	/ /
Date Completed:	05/16/85
Priority Level:	Not reported

Action:	ARCHIVE SITE
Date Started:	/ /
Date Completed:	05/16/85
Priority Level:	Not reported

Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	05/16/85
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information

B9 South < 1/8 0.017 mi. 88 ft.	CHEMICAL WASTE MANAGEMENT 3003 BUTTERFIELD RD OAK BROOK, IL Site 4 of 12 in cluster B	RCRA NonGen / NLR	1000299309 PADS FINDS NY MANIFEST RI MANIFEST
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Relative: Higher	RCRA NonGen / NLR: Date form received by agency: 08/18/2009 Facility name: CHEMICAL WASTE MANAGEMENT INC Facility address: 3003 BUTTERFIELD RD OAK BROOK, IL 60521 EPA ID: ILD099202681 Contact: KEVIN CONNORS Contact address: 3003 BUTTERFIELD RD OAK BROOK, IL 60521 Contact country: US Contact telephone: (312) 821-1628 Contact email: Not reported EPA Region: 05 Land type: Facility is not located on Indian land. Additional information is not known. Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste
Actual: 410 ft.	

Owner/Operator Summary:

Owner/operator name:	NAME NOT REPORTED
Owner/operator address:	ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998
Owner/operator country:	Not reported
Owner/operator telephone:	(312) 555-1212
Legal status:	Private
Owner/Operator Type:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Owner/Op start date: Not reported
 Owner/Op end date: Not reported

 Owner/operator name: CHEMICAL WASTE MANAGEMENT INC
 Owner/operator address: ADDRESS NOT REPORTED
 CITY NOT REPORTED, AK 99998

 Owner/operator country: Not reported
 Owner/operator telephone: (312) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/1994
 Facility name: CHEMICAL WASTE MANAGEMENT INC
 Site name: CHEMICAL WASTE MANAGEMENT
 Classification: Large Quantity Generator

Date form received by agency: 11/18/1986
 Facility name: CHEMICAL WASTE MANAGEMENT INC
 Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: F020
 Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL).

Waste code: F021
 Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE ITS DERIVATIVES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
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CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Waste code: F022
Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

Waste code: F023
Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL).

Waste code: F026
Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

Waste code: F027
Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

Waste code: F028
Waste name: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

Facility Has Received Notices of Violations:

Regulation violated: SR - ENV-WM 603.08
Area of violation: Transporters - General
Date violation determined: 05/10/1994
Date achieved compliance: 07/13/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/19/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - ENV-WM 603.06(B)
Area of violation: Transporters - General
Date violation determined: 05/10/1994
Date achieved compliance: 07/01/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/19/1994
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/10/1994
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Transporters - General
 Date achieved compliance: 07/13/1994
 Evaluation lead agency: State

Evaluation date: 05/10/1994
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Transporters - General
 Date achieved compliance: 07/01/1994
 Evaluation lead agency: State

Evaluation date: 10/27/1993
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

PADS:

EPAID: ILD099202681
 Facility name: CHEMICAL WASTE MGMT INC
 Facility Address: 3003 BUTTERFIELD RD
 OAK BROOK, IL 60521
 Facility country: US
 Generator: No
 Storer: No
 Transporter: Yes
 Disposer: No
 Research facility: No
 Smelter: No
 Facility owner name: CHEMICAL WASTE MGMT INC
 Contact title: Not reported
 Contact name: CONNORS KEVIN
 Contact tel: (708)218-1628
 Contact extension: Not reported
 Mailing address: 3003 BUTTERFIELD RD
 OAK BROOK, IL 60521
 Mailing country: US
 Cert. title: Not reported
 Cert. name: Not reported
 Cert. date: 3/28/1990
 Date received: 5/1/1990

FINDS:

Registry ID: 110005844159

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the
 Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

MD-EPSC (Maryland - Environmental Permit Service Center) promotes multi-media pollution prevention and provides permit assistance to business and industries. An online permit guide is available and lists all permits, licenses and approvals that are issued by MDE.

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 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.

NY MANIFEST:

EPA ID: ILD099202681
 Country: USA
 Mailing Name: CHEMICAL WASTE MANAGEMENT INC.
 Mailing Contact: CHEMICAL WASTE MANAGEMENT INC.
 Mailing Address: 3003 BUTTERFIELD ROAD
 Mailing Address 2: Not reported
 Mailing City: OAK BROOK
 Mailing State: IL
 Mailing Zip: 60521
 Mailing Zip4: Not reported
 Mailing Country: USA
 Mailing Phone: 000-000-0000

Document ID: NYB4058037
 Manifest Status: Completed copy
 Trans1 State ID: Not reported
 Trans2 State ID: Not reported
 Generator Ship Date: 930524
 Trans1 Recv Date: 930524
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930527
 Part A Recv Date: 930610
 Part B Recv Date: 930608

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ALD981023492
Trans2 EPA ID:	Not reported
TSDf ID:	NYD049836679
Waste Code:	D007 - CHROMIUM 5.0 MG/L TCLP
Quantity:	15545
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	074
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100
Year:	93
Document ID:	NYB4032054
Manifest Status:	Completed copy
Trans1 State ID:	NY86420Z
Trans2 State ID:	Not reported
Generator Ship Date:	930507
Trans1 Recv Date:	930507
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	930507
Part A Recv Date:	930519
Part B Recv Date:	930525
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ILD099202681
Trans2 EPA ID:	Not reported
TSDf ID:	NYD049836679
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
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:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00075
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	015
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00075
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	015
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Document ID:	NYB5702823
Manifest Status:	Completed copy
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	930524
Trans1 Recv Date:	930524
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	930527
Part A Recv Date:	930610
Part B Recv Date:	930608
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ALD981023492
Trans2 EPA ID:	Not reported
TSD ID:	NYD049836679
Waste Code:	D007 - CHROMIUM 5.0 MG/L TCLP
Quantity:	15545
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	076
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100
Year:	93

Document ID:	NYB4031784
Manifest Status:	Completed copy
Trans1 State ID:	NY86420Z
Trans2 State ID:	Not reported
Generator Ship Date:	930507
Trans1 Recv Date:	930507
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	930507
Part A Recv Date:	930519
Part B Recv Date:	930525
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ILD099202681
Trans2 EPA ID:	Not reported
TSD ID:	NYD049836679
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Quantity:	00110
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00015
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00055
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 93

Document ID: NYB4032216
Manifest Status: Completed copy
Trans1 State ID: NY86416Z
Trans2 State ID: Not reported
Generator Ship Date: 930212
Trans1 Recv Date: 930212
Trans2 Recv Date: Not reported
TSD Site Recv Date: 930212
Part A Recv Date: Not reported
Part B Recv Date: 930225
Generator EPA ID: ILD099202681
Trans1 EPA ID: ILD099202681
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 20737
Units: P - Pounds
Number of Containers: 031
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: L Landfill.
Specific Gravity: 100
Year: 93

Document ID: NYB5702661
Manifest Status: Completed copy
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 930602
Trans1 Recv Date: 930602
Trans2 Recv Date: Not reported
TSD Site Recv Date: 930607
Part A Recv Date: Not reported
Part B Recv Date: 930616
Generator EPA ID: ILD099202681
Trans1 EPA ID: ALD981023492
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP
Quantity: 08795
Units: K - Kilograms (2.2 pounds)
Number of Containers: 043
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 93

Document ID: NYB7078779
Manifest Status: Completed copy
Trans1 State ID: 8617ZNY
Trans2 State ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Generator Ship Date: 940930
 Trans1 Recv Date: 940930
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 941003
 Part A Recv Date: 941011
 Part B Recv Date: 941019
 Generator EPA ID: ILD099202681
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES
 Quantity: 00010
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 002
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00275
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 005
 Container Type: DM - Metal drums, barrels
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00045
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 009
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00020
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 004
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Year: 94

Document ID: NYB7078788
 Manifest Status: Completed copy
 Trans1 State ID: 8617ZNY
 Trans2 State ID: Not reported
 Generator Ship Date: 940930
 Trans1 Recv Date: 940930
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 941003
 Part A Recv Date: 941011
 Part B Recv Date: 941019
 Generator EPA ID: ILD099202681
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES
 Quantity: 00177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	018
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00015
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	003
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00044
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	007
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00005
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	94

Document ID:	NYB7078797
Manifest Status:	Completed copy
Trans1 State ID:	8617ZNY
Trans2 State ID:	Not reported
Generator Ship Date:	940930
Trans1 Recv Date:	940930
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	941003
Part A Recv Date:	941011
Part B Recv Date:	941019
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ILD099202681
Trans2 EPA ID:	Not reported
TSD ID:	NYD049836679
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Quantity:	00005
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00039
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	006
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Waste Code:	Not reported
Quantity:	00062
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	005
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00014
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	94
Document ID:	NYB7078761
Manifest Status:	Completed copy
Trans1 State ID:	8617ZNY
Trans2 State ID:	Not reported
Generator Ship Date:	940930
Trans1 Recv Date:	940930
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	941003
Part A Recv Date:	941011
Part B Recv Date:	941019
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ILD099202681
Trans2 EPA ID:	Not reported
TSD ID:	NYD049836679
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Quantity:	00020
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00005
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00014
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00075
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	006
Container Type:	DF - Fiberboard or plastic drums (glass)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 94

Document ID: NYB4031793
Manifest Status: Completed copy
Trans1 State ID: NY86420Z
Trans2 State ID: Not reported
Generator Ship Date: 930507
Trans1 Recv Date: 930507
Trans2 Recv Date: Not reported
TSD Site Recv Date: 930507
Part A Recv Date: 930519
Part B Recv Date: 930525
Generator EPA ID: ILD099202681
Trans1 EPA ID: ILD099202681
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00015
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00060
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 93

Document ID: NYB4031802
Manifest Status: Completed copy
Trans1 State ID: NY86420Z
Trans2 State ID: Not reported
Generator Ship Date: 930507
Trans1 Recv Date: 930507
Trans2 Recv Date: Not reported
TSD Site Recv Date: 930507
Part A Recv Date: 930519
Part B Recv Date: 930525
Generator EPA ID: ILD099202681
Trans1 EPA ID: ILD099202681
Trans2 EPA ID: Not reported
TSD ID: NYD049836679

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
 Quantity: 00110
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 002
 Container Type: DM - Metal drums, barrels
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00020
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 001
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00045
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 001
 Container Type: DM - Metal drums, barrels
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00030
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 001
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Year: 93

Document ID: NYB6373215
 Manifest Status: Completed copy
 Trans1 State ID: NY99829C
 Trans2 State ID: Not reported
 Generator Ship Date: 931021
 Trans1 Recv Date: 931021
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 931022
 Part A Recv Date: 931117
 Part B Recv Date: 931112
 Generator EPA ID: ILD099202681
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES
 Quantity: 00876
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 064
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00055
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 001
 Container Type: DM - Metal drums, barrels

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00003
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
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:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	93
Document ID:	NYB6373242
Manifest Status:	Completed copy
Trans1 State ID:	NY99829C
Trans2 State ID:	Not reported
Generator Ship Date:	931021
Trans1 Recv Date:	931021
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	931022
Part A Recv Date:	931117
Part B Recv Date:	931112
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ILD099202681
Trans2 EPA ID:	Not reported
TSD ID:	NYD049836679
Waste Code:	U160 - METHYL ETHYL KETONE PEROXIDE(R)
Quantity:	00168
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	012
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00275
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	005
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00014
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00110
Units:	G - Gallons (liquids only)* (8.3 pounds)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	93
Document ID:	NYB6373314
Manifest Status:	Completed copy
Trans1 State ID:	61521SNY
Trans2 State ID:	T758NENJ
Generator Ship Date:	950406
Trans1 Recv Date:	950406
Trans2 Recv Date:	950407
TSD Site Recv Date:	950410
Part A Recv Date:	950418
Part B Recv Date:	950425
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	NYD051809952
Trans2 EPA ID:	ILD099202681
TSD ID:	NYD049836679
Waste Code:	U029 - METHYL BROMIDE
Quantity:	00025
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	005
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
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:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00005
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00014
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	95
Document ID:	NYB7078752
Manifest Status:	Completed copy
Trans1 State ID:	8617ZNY
Trans2 State ID:	Not reported
Generator Ship Date:	940930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Trans1 Recv Date: 940930
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 941003
 Part A Recv Date: 941011
 Part B Recv Date: 941019
 Generator EPA ID: ILD099202681
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Quantity: 00165
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 003
 Container Type: DM - Metal drums, barrels
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00110
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 002
 Container Type: DM - Metal drums, barrels
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Waste Code: Not reported
 Quantity: 00075
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 006
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 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: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Year: 94

Document ID: NYB7078806
 Manifest Status: Completed copy
 Trans1 State ID: 8617ZNY
 Trans2 State ID: Not reported
 Generator Ship Date: 940930
 Trans1 Recv Date: 940930
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 941003
 Part A Recv Date: 941011
 Part B Recv Date: 941019
 Generator EPA ID: ILD099202681
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Quantity: 00084
 Units: G - Gallons (liquids only)* (8.3 pounds)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Number of Containers:	006
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00095
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	019
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00005
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	94
Document ID:	NYB6373296
Manifest Status:	Completed copy
Trans1 State ID:	61521SNY
Trans2 State ID:	T758NENJ
Generator Ship Date:	950406
Trans1 Recv Date:	950406
Trans2 Recv Date:	950407
TSD Site Recv Date:	950410
Part A Recv Date:	950418
Part B Recv Date:	950425
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	NYD051809952
Trans2 EPA ID:	ILD099202681
TSD ID:	NYD049836679
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Quantity:	00107
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	011
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
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:	B Incineration, heat recovery, burning.
Specific Gravity:	100
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:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Quantity: 00045
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 009
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 95

Document ID: NYB5250753
Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC
Trans1 State ID: 75230BNY
Trans2 State ID: Not reported
Generator Ship Date: 930723
Trans1 Recv Date: 930723
Trans2 Recv Date: Not reported
TSD Site Recv Date: 930730
Part A Recv Date: 930826
Part B Recv Date: 930824
Generator EPA ID: ILD099202681
Trans1 EPA ID: ILD099202681
Trans2 EPA ID: Not reported
TSDf ID: NYD049836679
Waste Code: U160 - METHYL ETHYL KETONE PEROXIDE(R)

Quantity: 00220
Units: L
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Waste Code: Not reported

Quantity: 00017
Units: L
Number of Containers: 002
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Waste Code: Not reported

Quantity: 00069
Units: L
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Waste Code: Not reported

Quantity: 00040
Units: L
Number of Containers: 003
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 93

Document ID: NYB5250771
Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC
Trans1 State ID: 75230BNY

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Trans2 State ID:	Not reported
Generator Ship Date:	930723
Trans1 Recv Date:	930723
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	930730
Part A Recv Date:	930826
Part B Recv Date:	930824
Generator EPA ID:	ILD099202681
Trans1 EPA ID:	ILD099202681
Trans2 EPA ID:	Not reported
TSD ID:	NYD049836679
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Quantity:	00010
Units:	L
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00010
Units:	L
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00001
Units:	L
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	Not reported
Quantity:	00001
Units:	L
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	93

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

RI MANIFEST:

GEN Cert Date:	3/8/1990
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	D001
Waste Code2:	Not reported
Waste Code3:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSD Name:	EWR
TSD ID:	CTD072138969
TSD Date:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL WASTE MANAGEMENT (Continued)

1000299309

Transporter 2 Name: Not reported
 Transporter 2 ID: Not reported
 Manifest Docket Number: Not reported
 Waste Description: Not reported
 Quantity: Not reported
 WT/Vol Units: Not reported
 Item Number: Not reported
 Transporter Name: Not reported
 Transporter EPA ID: Not reported
 GEN Cert Date: Not reported
 Transporter Recpt Date: Not reported
 Transporter 2 Recpt Date: Not reported
 TSDf Recpt Date: Not reported
 EPA ID: Not reported
 Transporter 2 ID: Not reported

B10
South
< 1/8
0.017 mi.
88 ft.

Relative:
Higher

Actual:
410 ft.

ONYX ENV SVCS
7 MOBILE AVE
SAUGET, IL

Site 5 of 12 in cluster B

RCRA-TSDF **1000299308**
CORRACTS **62201TRDWS7MOBI**
RCRA-LQG
TRIS
RAATS
NJ MANIFEST
WI MANIFEST
NY MANIFEST
US AIRS
US FIN ASSUR
2020 COR ACTION

RCRA-TSDF:
 Date form received by agency: 03/01/2012
 Facility name: VEOLIA ES TECHNICAL SOLUTIONS
 Facility address: 7 MOBILE AVE
 SAUGET, IL 62201
 EPA ID: ILD098642424
 Contact: DOUG HARRIS
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (618) 271-2804
 Contact email: Not reported
 EPA Region: 05
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: VEOLIA ES TECHNICAL SOLUTIONS
 Owner/operator address: Not reported
 IL
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/21/2010
 Owner/Op end date: Not reported

Owner/operator name: ONYX ENVIRONMENTAL SVCS
 Owner/operator address: 700 E BUTTERFIELD RD
 LOMBARD, IL 60148
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/01/2000
 Owner/Op end date: Not reported

Owner/operator name: ONYX ENVIRONMENTAL SVCS
 Owner/operator address: 7 MOBILE AVE
 SAUGET, IL 62201
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/01/2000
 Owner/Op end date: Not reported

Owner/operator name: VEOLIA ES TECHNICAL SOLUTIONS
 Owner/operator address: Not reported
 IL
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/21/2010
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Yes
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Used oil Specification marketer: No
Used oil transfer facility: Yes
Used oil transporter: Yes

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 03/01/2010
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Classification: Large Quantity Generator

Date form received by agency: 01/21/2010
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Classification: Large Quantity Generator

Date form received by agency: 08/18/2009
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENVIRONMENTAL SVCS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2008
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENVIRONMENTAL SVCS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENVIRONMENTAL SVCS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENVIRONMENTAL SVCS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENV SVCS
Classification: Large Quantity Generator

Date form received by agency: 06/08/2000
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENVIRONMENTAL SERVICES
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENV SVCS
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date form received by agency: 03/01/1998
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: TRADE WASTE INCINERATION INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: TRADE WASTE INCINERATION INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: TRADE WASTE INCINERATION INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: TRADE WASTE INCINERATION INC
Classification: Large Quantity Generator

Date form received by agency: 02/27/1990
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: TRADE WASTE INCINERATION INC
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: VEOLIA ES TECHNICAL SOLUTIONS
Site name: ONYX ENVIRONMENTAL SERVICES
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste name:	ARSENIC
Waste code:	D005
Waste name:	BARIUM
Waste code:	D006
Waste name:	CADMIUM
Waste code:	D007
Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	D010
Waste name:	SELENIUM
Waste code:	D011
Waste name:	SILVER
Waste code:	D012
Waste name:	ENDRIN
Waste code:	D013
Waste name:	LINDANE
Waste code:	D014
Waste name:	METHOXYCHLOR
Waste code:	D015
Waste name:	TOXAPHENE
Waste code:	D016
Waste name:	2,4-D
Waste code:	D018
Waste name:	BENZENE
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Waste code:	D020
Waste name:	CHLORDANE
Waste code:	D021
Waste name:	CHLOROBENZENE
Waste code:	D022
Waste name:	CHLOROFORM
Waste code:	D023
Waste name:	O-CRESOL
Waste code:	D024

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste name:	M-CRESOL
Waste code:	D025
Waste name:	P-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROENZENE
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Waste code:	D029
Waste name:	1,1-DICHLOROETHYLENE
Waste code:	D030
Waste name:	2,4-DINITROTOLUENE
Waste code:	D031
Waste name:	HEPTACHLOR (AND ITS EPOXIDE).
Waste code:	D032
Waste name:	HEXACHLOROENZENE
Waste code:	D033
Waste name:	HEXACHLOROBUTADIENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D036
Waste name:	NITROENZENE
Waste code:	D038
Waste name:	PYRIDINE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	D040
Waste name:	TRICHLOROETHYLENE
Waste code:	D043
Waste name:	VINYL CHLORIDE
Waste code:	F001
Waste name:	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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

		Database(s)	EDR ID Number EPA ID Number
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ONYX ENV SVCS (Continued)

1000299308

Waste code: Waste name:	F002 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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: Waste name:	F004 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: Waste name:	F006 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: Waste name:	F007 SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Waste code: Waste name:	F008 PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
--	------	-------------	--------------------------------

ONYX ENV SVCS (Continued)

1000299308

Waste name:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F011
Waste name:	SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.
Waste code:	F012
Waste name:	QUENCHING WASTE WATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Waste code:	F019
Waste name:	WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Waste code:	F037
Waste name:	PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.
Waste code:	F038
Waste name:	PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.
Waste code:	F039
Waste name:	LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

F028).

Waste code:	K011
Waste name:	BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE
Waste code:	K013
Waste name:	BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE
Waste code:	K014
Waste name:	BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE
Waste code:	K044
Waste name:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES
Waste code:	K045
Waste name:	SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES
Waste code:	K048
Waste name:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K049
Waste name:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K050
Waste name:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K051
Waste name:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K104
Waste name:	COMBINED WASTEWATER STREAMS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION
Waste code:	K156
Waste name:	ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECAN
Waste code:	K157
Waste name:	WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM TH
Waste code:	K158
Waste name:	BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste code:	K161
Waste name:	PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST A
Waste code:	K169
Waste name:	Crude oil storage tank sediment from petroleum refining operations.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code:	K170
Waste name:	Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations.
Waste code:	K181
Waste name:	Nonwastewaters from the production of dyes and/or pigments.
Waste code:	LABP
Waste name:	LAB PACK
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste code:	P002
Waste name:	ACETAMIDE, N-(AMINOTHIOXOMETHYL)-
Waste code:	P003
Waste name:	ACROLEIN
Waste code:	P004
Waste name:	ALDRIN
Waste code:	P005
Waste name:	ALLYL ALCOHOL
Waste code:	P008
Waste name:	4-AMINOPYRIDINE
Waste code:	P011
Waste name:	ARSENIC OXIDE AS ₂ O ₃
Waste code:	P012
Waste name:	ARSENIC OXIDE AS ₂ O ₃
Waste code:	P018
Waste name:	BRUCINE
Waste code:	P020
Waste name:	DINOSEB
Waste code:	P021
Waste name:	CALCIUM CYANIDE
Waste code:	P022
Waste name:	CARBON DISULFIDE
Waste code:	P024
Waste name:	BENZENAMINE, 4-CHLORO-
Waste code:	P028
Waste name:	BENZENE, (CHLOROMETHYL)-
Waste code:	P029
Waste name:	COPPER CYANIDE
Waste code:	P030

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste code:	P037
Waste name:	DIELDRIN
Waste code:	P039
Waste name:	DISULFOTON
Waste code:	P042
Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
Waste code:	P044
Waste name:	DIMETHOATE
Waste code:	P046
Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
Waste code:	P050
Waste name:	ENDOSULFAN
Waste code:	P063
Waste name:	HYDROCYANIC ACID
Waste code:	P066
Waste name:	ETHANIMIDOTHIOIC ACID, N-[[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER
Waste code:	P068
Waste name:	HYDRAZINE, METHYL-
Waste code:	P070
Waste name:	ALDICARB
Waste code:	P071
Waste name:	METHYL PARATHION
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Waste code:	P077
Waste name:	BENZENAMINE, 4-NITRO-
Waste code:	P081
Waste name:	NITROGLYCERINE (R)
Waste code:	P089
Waste name:	PARATHION
Waste code:	P093
Waste name:	PHENYLTHIOUREA
Waste code:	P094
Waste name:	PHORATE
Waste code:	P098
Waste name:	POTASSIUM CYANIDE
Waste code:	P105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste name:	SODIUM AZIDE
Waste code:	P106
Waste name:	SODIUM CYANIDE
Waste code:	P108
Waste name:	STRYCHNIDIN-10-ONE, & SALTS
Waste code:	P113
Waste name:	THALLIC OXIDE
Waste code:	P119
Waste name:	AMMONIUM VANADATE
Waste code:	P120
Waste name:	VANADIUM OXIDE V2O5
Waste code:	P123
Waste name:	TOXAPHENE
Waste code:	P127
Waste name:	7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-, METHYL CARBAMATE (OR) CARBOFURAN
Waste code:	P189
Waste name:	CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL -7-BENZOFURANYL ESTER (OR) CAR
Waste code:	P194
Waste name:	ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OX
Waste code:	P201
Waste name:	PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB
Waste code:	P204
Waste name:	PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYL CARBAMATE
Waste code:	U001
Waste name:	ACETALDEHYDE (I)
Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U003
Waste name:	ACETONITRILE (I,T)
Waste code:	U004
Waste name:	ACETOPHENONE
Waste code:	U007
Waste name:	ACRYLAMIDE
Waste code:	U008
Waste name:	ACRYLIC ACID (I)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code:	U009
Waste name:	ACRYLONITRILE
Waste code:	U010
Waste name:	AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]- 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-
Waste code:	U012
Waste name:	ANILINE (I,T)
Waste code:	U019
Waste name:	BENZENE (I,T)
Waste code:	U028
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER
Waste code:	U029
Waste name:	METHANE, BROMO-
Waste code:	U031
Waste name:	1-BUTANOL (I)
Waste code:	U033
Waste name:	CARBONIC DIFLUORIDE
Waste code:	U036
Waste name:	CHLORDANE, ALPHA & GAMMA ISOMERS
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Waste code:	U038
Waste name:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER
Waste code:	U039
Waste name:	P-CHLORO-M-CRESOL
Waste code:	U041
Waste name:	EPICHLOROHYDRIN
Waste code:	U043
Waste name:	ETHENE, CHLORO-
Waste code:	U044
Waste name:	CHLOROFORM
Waste code:	U045
Waste name:	METHANE, CHLORO- (I, T)
Waste code:	U051
Waste name:	CREOSOTE
Waste code:	U052
Waste name:	CRESOL (CRESYLIC ACID)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code:	U055
Waste name:	BENZENE, (1-METHYLETHYL)- (I)
Waste code:	U056
Waste name:	BENZENE, HEXAHYDRO- (I)
Waste code:	U057
Waste name:	CYCLOHEXANONE (I)
Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Waste code:	U059
Waste name:	DAUNOMYCIN
Waste code:	U061
Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
Waste code:	U066
Waste name:	1,2-DIBROMO-3-CHLOROPROPANE
Waste code:	U067
Waste name:	ETHANE, 1,2-DIBROMO-
Waste code:	U069
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
Waste code:	U070
Waste name:	BENZENE, 1,2-DICHLORO-
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Waste code:	U075
Waste name:	DICHLORODIFLUOROMETHANE
Waste code:	U076
Waste name:	ETHANE, 1,1-DICHLORO-
Waste code:	U077
Waste name:	ETHANE, 1,2-DICHLORO-
Waste code:	U079
Waste name:	1,2-DICHLOROETHYLENE
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U082
Waste name:	2,6-DICHLOROPHENOL
Waste code:	U084
Waste name:	1,3-DICHLOROPROPENE
Waste code:	U088
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code:	U089
Waste name:	DIETHYLSTILBESTEROL
Waste code:	U092
Waste name:	DIMETHYLAMINE (I)
Waste code:	U096
Waste name:	ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R)
Waste code:	U101
Waste name:	2,4-DIMETHYLPHENOL
Waste code:	U102
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
Waste code:	U108
Waste name:	1,4-DIETHYLENEOXIDE
Waste code:	U110
Waste name:	DIPROPYLAMINE (I)
Waste code:	U112
Waste name:	ACETIC ACID ETHYL ESTER (I)
Waste code:	U113
Waste name:	ETHYL ACRYLATE (I)
Waste code:	U114
Waste name:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS
Waste code:	U115
Waste name:	ETHYLENE OXIDE (I,T)
Waste code:	U117
Waste name:	ETHANE, 1,1'-OXYBIS-(I)
Waste code:	U118
Waste name:	ETHYL METHACRYLATE
Waste code:	U121
Waste name:	METHANE, TRICHLOROFLUORO-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U123
Waste name:	FORMIC ACID (C,T)
Waste code:	U125
Waste name:	2-FURANCARBOXALDEHYDE (I)
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Waste code:	U133
Waste name:	HYDRAZINE (R,T)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code:	U134
Waste name:	HYDROFLUORIC ACID (C,T)
Waste code:	U135
Waste name:	HYDROGEN SULFIDE
Waste code:	U136
Waste name:	ARSINIC ACID, DIMETHYL-
Waste code:	U138
Waste name:	METHANE, IODO-
Waste code:	U140
Waste name:	ISOBUTYL ALCOHOL (I,T)
Waste code:	U144
Waste name:	ACETIC ACID, LEAD(2+) SALT
Waste code:	U147
Waste name:	2,5-FURANDIONE
Waste code:	U150
Waste name:	MELPHALAN
Waste code:	U153
Waste name:	METHANETHIOL (I, T)
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U160
Waste name:	2-BUTANONE, PEROXIDE (R,T)
Waste code:	U161
Waste name:	METHYL ISOBUTYL KETONE (I)
Waste code:	U162
Waste name:	METHYL METHACRYLATE (I,T)
Waste code:	U165
Waste name:	NAPHTHALENE
Waste code:	U166
Waste name:	1,4-NAPHTHALENEDIONE
Waste code:	U169
Waste name:	BENZENE, NITRO-
Waste code:	U170
Waste name:	P-NITROPHENOL
Waste code:	U185
Waste name:	BENZENE, PENTACHLORONITRO-

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code:	U188
Waste name:	PHENOL
Waste code:	U189
Waste name:	PHOSPHORUS SULFIDE (R)
Waste code:	U190
Waste name:	1,3-ISOBENZOFURANDIONE
Waste code:	U196
Waste name:	PYRIDINE
Waste code:	U197
Waste name:	P-BENZOQUINONE
Waste code:	U200
Waste name:	RESERPINE
Waste code:	U201
Waste name:	1,3-BENZENEDIOL
Waste code:	U202
Waste name:	1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Waste code:	U209
Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
Waste code:	U210
Waste name:	ETHENE, TETRACHLORO-
Waste code:	U211
Waste name:	CARBON TETRACHLORIDE
Waste code:	U213
Waste name:	FURAN, TETRAHYDRO-(I)
Waste code:	U214
Waste name:	ACETIC ACID, THALLIUM(1+) SALT
Waste code:	U218
Waste name:	ETHANETHIOAMIDE
Waste code:	U219
Waste name:	THIOUREA
Waste code:	U220
Waste name:	BENZENE, METHYL-
Waste code:	U221
Waste name:	BENZENEDIAMINE, AR-METHYL-
Waste code:	U223
Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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ONYX ENV SVCS (Continued)

1000299308

Waste code:	U226	ETHANE, 1,1,1-TRICHLORO-	
Waste name:			
Waste code:	U227	ETHANE, 1,1,2-TRICHLORO-	
Waste name:			
Waste code:	U228	ETHENE, TRICHLORO-	
Waste name:			
Waste code:	U236	2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT	
Waste name:			
Waste code:	U239	BENZENE, DIMETHYL- (I,T)	
Waste name:			
Waste code:	U240	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS	
Waste name:			
Waste code:	U246	CYANOGEN BROMIDE (CN)BR	
Waste name:			
Waste code:	U247	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY-	
Waste name:			
Waste code:	U249	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS	
Waste name:			
Waste code:	U278	BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE	
Waste name:			
Waste code:	U279	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE	
Waste name:			
Waste code:	U328	BENZENAMINE, 2-METHYL-	
Waste name:			
Waste code:	U359	ETHANOL, 2-ETHOXY-	
Waste name:			
Waste code:	U404	ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE	
Waste name:			
Waste code:	U409	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL	
Waste name:			
Waste code:	U410	ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB	
Waste name:			
Waste code:	U411	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR	
Waste name:			

Biennial Reports:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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ONYX ENV SVCS (Continued)

1000299308

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	1086822
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	5915
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs):	308
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	74900
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	74900
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	742950
Waste code:	D038
Waste name:	PYRIDINE
Amount (Lbs):	36261
Waste code:	F001
Waste name:	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.
Amount (Lbs):	124480

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code: Waste name: Amount (Lbs):	F002 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. 160741
Waste code: Waste name: Amount (Lbs):	F003 THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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. 1133154
Waste code: Waste name: Amount (Lbs):	F004 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. 124480
Waste code: Waste name: Amount (Lbs):	F005 THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. 1127239
Waste code: Waste name: Amount (Lbs):	LABP LAB PACK 650
Waste code: Waste name: Amount (Lbs):	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% 18675708
Waste code: Waste name: Amount (Lbs):	P002 ACETAMIDE, N-(AMINOTHIOXOMETHYL)- 18633569

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste code:	P003
Waste name:	ACROLEIN
Amount (Lbs):	18633569
Waste code:	P004
Waste name:	ALDRIN
Amount (Lbs):	18633569
Waste code:	P005
Waste name:	ALLYL ALCOHOL
Amount (Lbs):	18633569
Waste code:	P012
Waste name:	ARSENIC OXIDE AS2O3
Amount (Lbs):	42139
Waste code:	P037
Waste name:	DIELDRIN
Amount (Lbs):	42139
Waste code:	P042
Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
Amount (Lbs):	42139
Waste code:	P063
Waste name:	HYDROCYANIC ACID
Amount (Lbs):	42139
Waste code:	U135
Waste name:	HYDROGEN SULFIDE
Amount (Lbs):	8
Waste code:	U223
Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)
Amount (Lbs):	2754

Corrective Action Summary:

Event date:	09/11/1987
Event:	RFA Determination Of Need For An RFI, RFI is Necessary;
Event date:	09/11/1987
Event:	RFA Completed
Event date:	03/31/1988
Event:	RFI Imposition, Focused data collection required for stabilization evaluation.
Event date:	06/30/1988
Event:	RFI Workplan Received
Event date:	08/30/1988
Event:	RFI Workplan Approved
Event date:	06/12/1989
Event:	RFI Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Event date:	06/04/1990
Event:	CA077
Event date:	09/27/1991
Event:	CA Prioritization, Facility or area was assigned a medium corrective action priority.
Event date:	09/30/1992
Event:	RFI Supplemental Information Requested By Agency
Event date:	12/07/1992
Event:	RFI Supplemental Information Received
Event date:	05/12/1993
Event:	RFI Supplemental Information Requested By Agency
Event date:	06/11/1993
Event:	RFI Supplemental Information Received
Event date:	09/30/2011
Event:	Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.
Event date:	08/28/2012
Event:	Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.
Event date:	Not reported
Event:	Corrective Action Process Terminated
Event date:	Not reported
Event:	Certification Of Remedy Completion Or Construction Completion
Event date:	Not reported
Event:	CMI Workplan Approved
Event date:	Not reported
Event:	Date For Remedy Selection (CM Imposed)
Event date:	Not reported
Event:	Date For Public Notice On Proposed Remedy
Event date:	Not reported
Event:	CMS Approved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Event date: Not reported
Event: CMS Report Received

Event date: Not reported
Event: CMS Workplan Approved

Event date: Not reported
Event: CMS Workplan Received

Event date: Not reported
Event: RFI Approved

Event date: Not reported
Event: CA496

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Permits - General Information
Date violation determined: 12/12/2011
Date achieved compliance: Not reported
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/13/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/13/2008
Date achieved compliance: 11/19/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/23/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/13/2008
Date achieved compliance: 11/19/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/23/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 06/13/2008
 Date achieved compliance: 10/03/2008
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/23/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Federal or State Statute
 Date violation determined: 06/13/2008
 Date achieved compliance: 11/19/2008
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/23/2008
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 05/10/2002
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/30/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 05/10/2002
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/20/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Area of violation: Permits - Application
 Date violation determined: 05/10/2002
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/30/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 05/10/2002
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/20/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 05/10/2002
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/20/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 05/10/2002
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/30/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - III.I.2.
 Area of violation: Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date violation determined: 10/01/2001
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 04/12/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - III.1.2.
 Area of violation: Permits - Application
 Date violation determined: 10/01/2001
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/01/2001
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 04/12/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/01/2001
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 12/27/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/01/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - III.I.2.
 Area of violation: Permits - Application
 Date violation determined: 10/01/2001
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 12/27/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 09/04/2001
 Date achieved compliance: 11/26/2001
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 09/04/2001
 Date achieved compliance: 11/26/2001
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 09/28/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 09/04/2001
 Date achieved compliance: 11/26/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/18/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/09/2000
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 09/29/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.a.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/09/2000
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/17/2001
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.a.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/09/2000
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 09/29/2000
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/09/2000
 Date achieved compliance: 10/12/2006
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/29/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 08/09/2000
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/17/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
Area of violation: TSD - Incinerator Standards
Date violation determined: 08/09/2000
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/17/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
Area of violation: TSD - Incinerator Standards
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - V.b.D.10
Area of violation: Permits - Application
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action date: 11/24/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - V.b.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 11/24/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - V.b.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.a.D.8
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 11/24/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.a.D.8
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.117(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.a.D.9
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.a.D.9
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 11/24/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.a.D.9
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/30/1999
 Date achieved compliance: 10/12/2006
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.a.D.8
Area of violation: TSD - Incinerator Standards
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
Area of violation: TSD - Incinerator Standards
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 11/24/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
Area of violation: TSD - Incinerator Standards
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 11/24/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - V.b.D.10
Area of violation: Permits - Application
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - V.b.D.9
Area of violation: Permits - Application
Date violation determined: 08/30/1999
Date achieved compliance: 10/12/2006
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 04/09/1999
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
Area of violation: TSD - Incinerator Standards
Date violation determined: 04/09/1999
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
Area of violation: Permits - Application
Date violation determined: 04/09/1999
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.9
Area of violation: Permits - Application
Date violation determined: 04/09/1999
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.a.B.2
Area of violation: Permits - Application
Date violation determined: 11/13/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 04/07/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.6.
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 11/13/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.b.D.6.
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 11/13/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.6.
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 11/13/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 04/07/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.443(b)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 11/13/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 04/07/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 04/25/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/15/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 04/25/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/15/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.445(d)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 04/25/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/15/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 04/25/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.b.D.9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Area of violation: Permits - Application
Date violation determined: 04/25/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: PC - V.b.D.9
Area of violation: Permits - Application
Date violation determined: 04/25/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/15/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.117(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 02/06/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.117(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 02/06/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.117(b)
Area of violation: TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date violation determined: 02/06/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - V.a.D.9
Area of violation: TSD - Incinerator Standards
Date violation determined: 02/03/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.445(d)
Area of violation: TSD - Incinerator Standards
Date violation determined: 02/03/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: PC - V.a.B.3
Area of violation: TSD - Incinerator Standards
Date violation determined: 02/03/1997
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.a.B.3
Area of violation: TSD - Incinerator Standards
Date violation determined: 02/03/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.a.D.8
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 02/03/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 02/03/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.443(c)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 02/03/1997
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.445(d)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.443(a)(1)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.H.4
 Area of violation: Permits - Application
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.113(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - Std. Cond 33
 Area of violation: Permits - Application
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Std. Cond 33
Area of violation: Permits - Application
Date violation determined: 10/16/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.117(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/16/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: PC - V.b.D.10
Area of violation: Permits - Application
Date violation determined: 10/16/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.113(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/16/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.117(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.443(a)(1)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.b.H.4
 Area of violation: Permits - Application
 Date violation determined: 10/16/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.441(b)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - Std Cond 29 (Part B)
 Area of violation: Permits - Application
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.113(a)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.445(d)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.113(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.117
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.113(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.441(b)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 10/03/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.117
Area of violation: TSD - General Facility Standards
Date violation determined: 10/03/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.445(d)
Area of violation: TSD - Incinerator Standards
Date violation determined: 10/03/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: PC - Std Cond 29 (Part B)
Area of violation: Permits - Application
Date violation determined: 10/03/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.113(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/03/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.113(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.117(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.113(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.445
Area of violation: TSD - Incinerator Standards
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/16/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: SR - 724.113(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/05/1996
Date achieved compliance: 09/16/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Paid penalty amount: 350000

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/16/1996
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.113(b)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/16/1996
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Regulation violated: SR - 724.117(a)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.445
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - 724.441(b)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/16/1996
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.441(b)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 04/05/1996
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: FR - 40 CFR 264.12(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Area of violation: TSD - General
Date violation determined: 05/04/1995
Date achieved compliance: 05/04/1995
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 3380
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 264.12(a)
Area of violation: TSD - General
Date violation determined: 05/04/1995
Date achieved compliance: 05/04/1995
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 05/05/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 3380
Paid penalty amount: 3380

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/27/1994
Date achieved compliance: 05/05/1995
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/27/1994
Date achieved compliance: 05/05/1995
Violation lead agency: EPA
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/09/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 350000
Paid penalty amount: 350000

Regulation violated: Not reported
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date violation determined: 05/27/1994
 Date achieved compliance: 05/05/1995
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 05/05/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: 3380
 Paid penalty amount: 3380

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 05/27/1994
 Date achieved compliance: 05/05/1995
 Violation lead agency: EPA
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 05/04/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 3380
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 08/27/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 08/27/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 08/27/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 08/27/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 08/27/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.6
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.2
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.3
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.2
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.7
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.7
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action date: 08/01/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.1
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: CIVIL JUDICIAL COMPLAINT
Enforcement action date: 08/03/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.9
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: CIVIL JUDICIAL COMPLAINT
Enforcement action date: 08/03/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.3
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: CIVIL JUDICIAL COMPLAINT
Enforcement action date: 08/03/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.2
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.6
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.6
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.7
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.10
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/01/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.1
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 04/10/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.2
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/01/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.9
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 04/10/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.3
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 04/10/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.3
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/01/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.8
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: CIVIL JUDICIAL COMPLAINT
Enforcement action date: 08/03/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/01/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.11
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.10
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.10
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: CIVIL JUDICIAL COMPLAINT
Enforcement action date: 08/03/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.2
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.7
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.7
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: CIVIL JUDICIAL COMPLAINT
Enforcement action date: 08/03/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.7
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Regulation violated: PC - V.c.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.8
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.11
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.2
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.7
 Area of violation: Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.7
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/21/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.3
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.8
Area of violation: Permits - Application
Date violation determined: 08/23/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 04/10/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.10
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 04/10/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.2
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.7
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/01/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.11
Area of violation: Permits - Application
Date violation determined: 08/23/1993
Date achieved compliance: 06/01/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.11
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.6
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.10
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.2
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.1
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.7
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 05/21/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: PC - V.b.D.10
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.9
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 08/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.2
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 04/10/1998
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.2
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - V.c.D.6
 Area of violation: Permits - Application
 Date violation determined: 08/23/1993
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: CIVIL JUDICIAL COMPLAINT
 Enforcement action date: 08/03/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.243
 Area of violation: TSD - Financial Requirements
 Date violation determined: 04/26/1993
 Date achieved compliance: 06/02/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - Section V.(a)(C)(3)
 Area of violation: Permits - Application
 Date violation determined: 08/30/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(a)(C)(1)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2231000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(b)(E)(3)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2231000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(a)(C)(3)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(b)(F)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(a)(C)(1)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(b)(E)(3)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(b)(F)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(a)(C)(3)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2231000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(b)(F)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2231000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(a)(C)(1)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - Section V.(b)(E)(3)
Area of violation: Permits - Application
Date violation determined: 08/30/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: FR - 268.7(a)(4)
Area of violation: LDR - General
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Paid penalty amount: Not reported

Regulation violated: SR - 724.271
 Area of violation: TSD - Container Use and Management
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 02/11/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 2231000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 268.7(a)(4)
 Area of violation: LDR - General
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 12/31/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 388200
 Final penalty amount: 275000
 Paid penalty amount: 275000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 05/16/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 388200
 Final penalty amount: 275000
 Paid penalty amount: 275000

Regulation violated: SR - 728.107(b)(4)
 Area of violation: LDR - General
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 05/16/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 388200
 Final penalty amount: 275000
 Paid penalty amount: 275000

Regulation violated: SR - 728.107(b)(4)
 Area of violation: LDR - General
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.171(a)
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 02/28/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 02/11/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 2231000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 268.7(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Area of violation: LDR - General
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2231000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.171(a)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - 724.171(a)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
Area of violation: LDR - General
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(b)(4)
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 12/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 388200
Final penalty amount: 275000
Paid penalty amount: 275000

Regulation violated: SR - 724.271
Area of violation: TSD - Container Use and Management
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - 724.271
Area of violation: TSD - Container Use and Management
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(b)(4)
Area of violation: LDR - General
Date violation determined: 02/28/1991
Date achieved compliance: 06/01/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - Section V.a. J.
Area of violation: Permits - Application
Date violation determined: 02/13/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 02/11/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 2231000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.443(c)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 02/13/1991
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 02/11/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 2231000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.443(c)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 02/13/1991
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - 724.443(c)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 02/13/1991
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 07/09/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 350000
 Paid penalty amount: 350000

Regulation violated: SR - Section V.a. J.
 Area of violation: Permits - Application
 Date violation determined: 02/13/1991
 Date achieved compliance: 06/01/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.443(c)
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 02/13/1991
 Date achieved compliance: 09/16/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - Section V.a. J.
 Area of violation: Permits - Application
 Date violation determined: 02/13/1991
 Date achieved compliance: 06/01/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
 Area of violation: LDR - General
 Date violation determined: 08/24/1990
 Date achieved compliance: 10/18/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 12/23/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.445
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/24/1990
 Date achieved compliance: 01/31/1992
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 12/23/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
 Area of violation: LDR - General
 Date violation determined: 08/24/1990
 Date achieved compliance: 10/18/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/14/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.123(a)
 Area of violation: Generators - Manifest
 Date violation determined: 08/24/1990
 Date achieved compliance: 09/14/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - 724.445
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/24/1990
 Date achieved compliance: 01/31/1992
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - 724.445
 Area of violation: TSD - Incinerator Standards
 Date violation determined: 08/24/1990
 Date achieved compliance: 01/31/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement action date: 09/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.123(a)
Area of violation: Generators - Manifest
Date violation determined: 08/24/1990
Date achieved compliance: 09/14/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.123(a)
Area of violation: Generators - Manifest
Date violation determined: 08/24/1990
Date achieved compliance: 09/14/1990
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 12/23/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 08/24/1990
Date achieved compliance: 10/18/1990
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - 724.156(i)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 02/28/1990
Date achieved compliance: 04/16/1990
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - 724.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 02/28/1990
 Date achieved compliance: 04/16/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 06/01/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 225000
 Paid penalty amount: Not reported

Regulation violated: SR - 724.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 02/28/1990
 Date achieved compliance: 04/16/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/15/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.156(i)
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 02/28/1990
 Date achieved compliance: 04/16/1990
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement action date: 12/23/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.156(i)
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 02/28/1990
 Date achieved compliance: 04/16/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/15/1990
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 02/28/1990
Date achieved compliance: 04/16/1990
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 12/23/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 01/18/1990
Date achieved compliance: 09/05/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Part B IV(J)(1)
Area of violation: TSD - General
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - Part B IV(J)(1)
Area of violation: TSD - General
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 01/18/1990
Date achieved compliance: 09/05/1990
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - 724.113(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - 724.117(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 01/18/1990
Date achieved compliance: 09/05/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.113(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - Part B IV(J)(1)
Area of violation: TSD - General
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 12/23/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.113(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 12/23/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 01/18/1990
Date achieved compliance: 01/31/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 12/23/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 08/25/1989
Date achieved compliance: 10/31/1989
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/01/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 08/25/1989
Date achieved compliance: 10/31/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/18/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 04/29/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/03/2013
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date:	10/23/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/23/2012
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/14/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/22/2012
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/12/2011
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - General Information
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	10/06/2011
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/10/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/30/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/17/2011
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/06/2010
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/29/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/06/2010
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/17/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/16/2009
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/07/2009
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/29/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/24/2009
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/28/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/31/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	10/30/2008 NON-FINANCIAL RECORD REVIEW Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/16/2008 NON-FINANCIAL RECORD REVIEW TSD - Financial Requirements 11/19/2008 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/16/2008 NON-FINANCIAL RECORD REVIEW TSD - Manifest/Records/Reporting 11/19/2008 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/16/2008 NON-FINANCIAL RECORD REVIEW Federal or State Statute 11/19/2008 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/08/2008 NON-FINANCIAL RECORD REVIEW Federal or State Statute 11/19/2008 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/08/2008 NON-FINANCIAL RECORD REVIEW TSD - Financial Requirements 11/19/2008 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/08/2008 NON-FINANCIAL RECORD REVIEW TSD - Manifest/Records/Reporting 11/19/2008 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/20/2008 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/13/2008 FOCUSED COMPLIANCE INSPECTION Not reported Not reported State
Evaluation date: Evaluation: Area of violation:	08/04/2008 FOCUSED COMPLIANCE INSPECTION Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/13/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Federal or State Statute
Date achieved compliance:	11/19/2008
Evaluation lead agency:	State
Evaluation date:	06/13/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	11/19/2008
Evaluation lead agency:	State
Evaluation date:	06/13/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	10/03/2008
Evaluation lead agency:	State
Evaluation date:	06/13/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	11/19/2008
Evaluation lead agency:	State
Evaluation date:	06/10/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/13/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/10/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/07/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/10/2006
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: 09/21/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/21/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/21/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/21/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/22/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 05/16/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/16/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/16/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/16/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/10/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/10/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/10/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/10/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 06/22/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 06/22/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/22/2005 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Application 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/22/2005 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Facility Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/07/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/07/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Application 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/07/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Incinerator Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/07/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Facility Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/10/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Incinerator Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/10/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/10/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Facility Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation:	03/10/2004 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Application

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/18/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/18/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/18/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/18/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/17/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date:	09/17/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/17/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/17/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Application
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/16/2003
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/16/2003
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/13/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Application
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	05/13/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	05/13/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	05/13/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	12/12/2002
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Incinerator Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/12/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/12/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/12/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/05/2002
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 12/05/2002
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/20/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/20/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/20/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/20/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/10/2002 NON-FINANCIAL RECORD REVIEW TSD - Preparedness and Prevention 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/10/2002 NON-FINANCIAL RECORD REVIEW TSD - Incinerator Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/10/2002 NON-FINANCIAL RECORD REVIEW Permits - Application 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/10/2002 NON-FINANCIAL RECORD REVIEW TSD - General Facility Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/08/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/08/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Facility Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/08/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Application 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/08/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Incinerator Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	02/20/2002 NON-FINANCIAL RECORD REVIEW TSD - General Facility Standards 10/12/2006 State
Evaluation date: Evaluation: Area of violation:	02/20/2002 NON-FINANCIAL RECORD REVIEW Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 01/31/2002
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 01/31/2002
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 11/19/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/02/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 11/02/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 11/02/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 11/02/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 11/02/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 11/26/2001
Evaluation lead agency: State

Evaluation date: 10/01/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date:	10/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	10/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	10/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	11/26/2001
Evaluation lead agency:	State
Evaluation date:	10/01/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Application
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/27/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/27/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	11/26/2001
Evaluation lead agency:	State
Evaluation date:	09/27/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/27/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Application
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/27/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	09/04/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Preparedness and Prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/04/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/04/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/04/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/04/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 11/26/2001
Evaluation lead agency: State

Evaluation date: 05/31/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/31/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/31/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/31/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 04/20/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date:	12/15/2000
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Permits - Application
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	12/15/2000
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	08/09/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Permits - Application
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	08/09/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	08/09/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	08/09/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	08/07/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	08/07/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	08/07/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Application
Date achieved compliance:	10/12/2006
Evaluation lead agency:	State
Evaluation date:	08/07/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/07/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/24/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/24/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/24/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 05/24/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 02/28/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/28/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/28/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 09/28/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: 09/28/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/30/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/30/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Application
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/30/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 08/30/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 10/12/2006
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/16/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/09/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/09/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Application
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/09/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/09/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/23/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/23/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/23/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/23/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/23/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 05/06/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/01/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/01/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Facility Standards 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/01/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Incinerator Standards 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/01/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Application 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	02/27/1998 SIGNIFICANT NON-COMPLIER Permits - Application 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	02/27/1998 SIGNIFICANT NON-COMPLIER TSD - Incinerator Standards 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/11/1997 NON-FINANCIAL RECORD REVIEW TSD - Incinerator Standards 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/11/1997 NON-FINANCIAL RECORD REVIEW Permits - Application 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/13/1997 NON-FINANCIAL RECORD REVIEW Permits - Application 09/16/2003 State
Evaluation date: Evaluation: Area of violation:	11/13/1997 NON-FINANCIAL RECORD REVIEW TSD - Incinerator Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/26/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/25/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/25/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Application
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 02/06/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 02/06/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 02/03/1997
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date:	02/03/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	12/20/1996
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Permits - Application
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	12/20/1996
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	12/20/1996
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	10/16/1996
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	10/16/1996
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Application
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	10/16/1996
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	10/03/1996
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	10/03/1996
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Permits - Application
Date achieved compliance:	09/16/2003
Evaluation lead agency:	State
Evaluation date:	10/03/1996
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 08/28/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/28/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 08/28/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 08/28/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/05/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/05/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 04/05/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 09/28/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/06/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date:	06/01/1995
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/04/1995
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	05/04/1995
Evaluation lead agency:	EPA
Evaluation date:	03/24/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/30/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/12/1994
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/27/1994
Evaluation:	CASE DEVELOPMENT INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	05/05/1995
Evaluation lead agency:	EPA
Evaluation date:	04/01/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/30/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/30/1993
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/30/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 08/27/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Application
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 08/27/1993
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/27/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 04/26/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/02/1993
Evaluation lead agency: State

Evaluation date: 03/05/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/20/1992
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/28/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	07/31/1992 NON-FINANCIAL RECORD REVIEW Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/29/1992 FINANCIAL RECORD REVIEW Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/26/1992 NON-FINANCIAL RECORD REVIEW Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	02/28/1992 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/06/1991 FOCUSED COMPLIANCE INSPECTION Permits - Application 06/01/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/06/1991 FOCUSED COMPLIANCE INSPECTION TSD - Incinerator Standards 09/16/2003 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/06/1991 FOCUSED COMPLIANCE INSPECTION TSD - Container Use and Management 06/01/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/06/1991 FOCUSED COMPLIANCE INSPECTION TSD - Preparedness and Prevention 01/31/1992 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/06/1991 FOCUSED COMPLIANCE INSPECTION TSD - General Facility Standards 01/31/1992 State
Evaluation date: Evaluation: Area of violation:	12/06/1991 FOCUSED COMPLIANCE INSPECTION TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 12/06/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 12/06/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 12/06/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 08/30/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 08/28/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/08/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 02/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 02/13/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 09/16/2003
Evaluation lead agency: State

Evaluation date: 02/13/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 06/01/1995
Evaluation lead agency: State

Evaluation date: 10/05/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 10/05/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Incinerator Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 10/05/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date:	10/05/1990
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD - General
Date achieved compliance:	01/31/1992
Evaluation lead agency:	State
Evaluation date:	08/24/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Incinerator Standards
Date achieved compliance:	01/31/1992
Evaluation lead agency:	State
Evaluation date:	08/24/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	01/31/1992
Evaluation lead agency:	State
Evaluation date:	08/24/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Manifest
Date achieved compliance:	09/14/1990
Evaluation lead agency:	State
Evaluation date:	08/24/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	01/31/1992
Evaluation lead agency:	State
Evaluation date:	08/24/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	10/18/1990
Evaluation lead agency:	State
Evaluation date:	08/24/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	01/31/1992
Evaluation lead agency:	State
Evaluation date:	06/04/1990
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	04/25/1990
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/28/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 02/28/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 02/28/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 04/16/1990
Evaluation lead agency: State

Evaluation date: 02/28/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 02/28/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/05/1990
Evaluation lead agency: State

Evaluation date: 02/28/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/16/1990
Evaluation lead agency: State

Evaluation date: 01/18/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/05/1990
Evaluation lead agency: State

Evaluation date: 01/18/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 01/18/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Evaluation date: 01/18/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/31/1992
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Evaluation date: 08/25/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/31/1989
Evaluation lead agency: State

Evaluation date: 05/24/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/10/1989
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/09/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/11/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/10/1988
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/20/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/10/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CORRACTS:

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19880331
Action: CA100DC - RFI Imposition, Focused data collection required for stabilization evaluation
NAICS Code(s): 562211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19930512
Action: CA155 - RFI Supplemental Information Requested By Agency
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19900604
Action: CA077
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19930611
Action: CA160 - RFI Supplemental Information Received
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19890612
Action: CA190 - RFI Report Received
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19880630
Action: CA110 - RFI Workplan Received
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19880630
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Actual Date: 20120828
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19880830
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19870911
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19870911
Action: CA050 - RFA Completed
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19910927
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19920930
Action: CA155 - RFI Supplemental Information Requested By Agency
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Schedule end date:	Not reported
EPA ID:	ILD098642424
EPA Region:	05
Area Name:	ENTIRE FACILITY
Actual Date:	20110930
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	562211 Hazardous Waste Treatment and Disposal
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	ILD098642424
EPA Region:	05
Area Name:	ENTIRE FACILITY
Actual Date:	19921207
Action:	CA160 - RFI Supplemental Information Received
NAICS Code(s):	562211 Hazardous Waste Treatment and Disposal
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	ILD098642424
EPA Region:	05
Area Name:	ENTIRE FACILITY
Actual Date:	Not reported
Action:	CA300 - CMS Workplan Approved
NAICS Code(s):	562211 Hazardous Waste Treatment and Disposal
Original schedule date:	19970415
Schedule end date:	Not reported
EPA ID:	ILD098642424
EPA Region:	05
Area Name:	ENTIRE FACILITY
Actual Date:	Not reported
Action:	CA340 - CMS Report Received
NAICS Code(s):	562211 Hazardous Waste Treatment and Disposal
Original schedule date:	19971015
Schedule end date:	Not reported
EPA ID:	ILD098642424
EPA Region:	05
Area Name:	ENTIRE FACILITY
Actual Date:	Not reported
Action:	CA350 - CMS Approved
NAICS Code(s):	562211 Hazardous Waste Treatment and Disposal
Original schedule date:	19971215
Schedule end date:	Not reported
EPA ID:	ILD098642424
EPA Region:	05
Area Name:	ENTIRE FACILITY
Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19980315
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA200 - RFI Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19980330
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA496
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19980915
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 20000930
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 20010930
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA999 - Corrective Action Process Terminated
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 20011230
Schedule end date: Not reported

EPA ID: ILD098642424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA260 - CMS Workplan Received
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19970215
Schedule end date: Not reported

EPA ID: ILD098642424
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal
Original schedule date: 19990930
Schedule end date: Not reported

TRIS:

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

NJ MANIFEST:

Manifest Code: 000219778VES
EPA ID: ILD098642424
Date Shipped: 04/18/2008
TSDF EPA ID: NJD980536593
Transporter EPA ID: OHD009865825
Transporter 2 EPA ID: ILD006493191
Transporter 3 EPA ID: OHD009865825
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 04/18/2008
Date Trans2 Transported Waste: 04/18/2008
Date Trans3 Transported Waste: 04/22/2008
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 04/24/2008
Tranporter 1 Decal: Not reported
Tranporter 2 Decal: Not reported
Generator EPA Facility Name: Not reported
Transporter-1 EPA Facility Name: Not reported
Transporter-2 EPA Facility Name: Not reported
Transporter-3 EPA Facility Name: Not reported
Transporter-4 EPA Facility Name: Not reported
Transporter-5 EPA Facility Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

TSDF EPA Facility Name: Not reported
 QTY Units: Not reported
 Transporter SEQ ID: Not reported
 Transporter-1 Date: Not reported
 Waste SEQ ID: Not reported
 Waste Type Code 2: Not reported
 Waste Type Code 3: Not reported
 Waste Type Code 4: Not reported
 Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: Not reported
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): No
 Reason Load Was Rejected: Not reported
 Waste Code: P001
 Manifest Year: 2008 New Jersey Manifest Data
 Quantity: 150
 Unit: P
 Hand Code: H141

Manifest Code: 000561572VES
 EPA ID: ILD098642424
 Date Shipped: 9/29/2011
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: NJD080631369
 Transporter 2 EPA ID: NJD080631369
 Transporter 3 EPA ID: NJD054126164
 Transporter 4 EPA ID: NJD080631369
 Transporter 5 EPA ID: Not reported
 Transporter 6 EPA ID: Not reported
 Transporter 7 EPA ID: Not reported
 Transporter 8 EPA ID: Not reported
 Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: Not reported
 Date Trans2 Transported Waste: Not reported
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported
 Date Trans6 Transported Waste: Not reported
 Date Trans7 Transported Waste: Not reported
 Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDF Received Waste: Not reported
 Transporter 1 Decal: Not reported
 Transporter 2 Decal: Not reported
 Generator EPA Facility Name: VEOLIA ES TECHNICAL SOLUTION
 Transporter-1 EPA Facility Name: VEOLIA ES TECHNICAL SOLUTIONS CORP
 Transporter-2 EPA Facility Name: VEOLIA ES TECHNICAL SOLUTIONS CORP
 Transporter-3 EPA Facility Name: FREEHOLD CARTAGE INC
 Transporter-4 EPA Facility Name: VEOLIA ES TECHNICAL SOLUTIONS CORP
 Transporter-5 EPA Facility Name: Not reported
 TSDF EPA Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

QTY Units: Pounds
 Transporter SEQ ID: 1.00
 Transporter-1 Date: 9/29/2011
 Waste SEQ ID: 1.00
 Waste Type Code 2: Not reported
 Waste Type Code 3: Not reported
 Waste Type Code 4: Not reported
 Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: 10/14/2011
 Manifest Discrepancy Type: Not reported
 Data Entry Number: Not reported
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): Not reported
 Reason Load Was Rejected: Not reported
 Waste Code: D009
 Manifest Year: 2011 New Jersey Manifest Data
 Quantity: 10.00
 Unit: Pounds
 Hand Code: H141

Manifest Code: NJA4099809
 EPA ID: ILD098642424
 Date Shipped: 06/23/2005
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: MOD095038998
 Transporter 2 EPA ID: NJD080631369
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported
 Transporter 5 EPA ID: Not reported
 Transporter 6 EPA ID: Not reported
 Transporter 7 EPA ID: Not reported
 Transporter 8 EPA ID: Not reported
 Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: 06/23/2005
 Date Trans2 Transported Waste: 06/24/2005
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported
 Date Trans6 Transported Waste: Not reported
 Date Trans7 Transported Waste: Not reported
 Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDf Received Waste: 10/12/2005
 Transporter 1 Decal: Not reported
 Transporter 2 Decal: Not reported
 Generator EPA Facility Name: Not reported
 Transporter-1 EPA Facility Name: Not reported
 Transporter-2 EPA Facility Name: Not reported
 Transporter-3 EPA Facility Name: Not reported
 Transporter-4 EPA Facility Name: Not reported
 Transporter-5 EPA Facility Name: Not reported
 TSDf EPA Facility Name: Not reported
 QTY Units: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	02230622
Reference Manifest Number:	Not reported
Was Load Rejected (Y/N):	No
Reason Load Was Rejected:	Not reported
Waste Code:	Not reported
Manifest Year:	Not reported
Quantity:	Not reported
Unit:	Not reported
Hand Code:	Not reported
Manifest Code:	IL11268028
EPA ID:	ILD098642424
Date Shipped:	08/31/2006
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/01/2006
Date Trans2 Transported Waste:	09/13/2006
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	09/25/2006
Transporter 1 Decal:	Not reported
Transporter 2 Decal:	Not reported
Generator EPA Facility Name:	Not reported
Transporter-1 EPA Facility Name:	Not reported
Transporter-2 EPA Facility Name:	Not reported
Transporter-3 EPA Facility Name:	Not reported
Transporter-4 EPA Facility Name:	Not reported
Transporter-5 EPA Facility Name:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Transporter-1 Date: Not reported
 Waste SEQ ID: Not reported
 Waste Type Code 2: Not reported
 Waste Type Code 3: Not reported
 Waste Type Code 4: Not reported
 Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: 10120621
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): No
 Reason Load Was Rejected: Not reported
 Waste Code: Not reported
 Manifest Year: Not reported
 Quantity: Not reported
 Unit: Not reported
 Hand Code: Not reported

Manifest Code: NJA2623691
 EPA ID: ILD098642424
 Date Shipped: 08/31/2006
 TSDF EPA ID: NJD002200046
 Transporter EPA ID: NJD080631369
 Transporter 2 EPA ID: NJD080631369
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported
 Transporter 5 EPA ID: Not reported
 Transporter 6 EPA ID: Not reported
 Transporter 7 EPA ID: Not reported
 Transporter 8 EPA ID: Not reported
 Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: 09/01/2006
 Date Trans2 Transported Waste: 09/13/2006
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported
 Date Trans6 Transported Waste: Not reported
 Date Trans7 Transported Waste: Not reported
 Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDF Received Waste: 09/26/2006
 Transporter 1 Decal: Not reported
 Transporter 2 Decal: Not reported
 Generator EPA Facility Name: Not reported
 Transporter-1 EPA Facility Name: Not reported
 Transporter-2 EPA Facility Name: Not reported
 Transporter-3 EPA Facility Name: Not reported
 Transporter-4 EPA Facility Name: Not reported
 Transporter-5 EPA Facility Name: Not reported
 TSDF EPA Facility Name: Not reported
 QTY Units: Not reported
 Transporter SEQ ID: Not reported
 Transporter-1 Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste SEQ ID: Not reported
 Waste Type Code 2: Not reported
 Waste Type Code 3: Not reported
 Waste Type Code 4: Not reported
 Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: 12060635
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): No
 Reason Load Was Rejected: Not reported
 Waste Code: Not reported
 Manifest Year: Not reported
 Quantity: Not reported
 Unit: Not reported
 Hand Code: Not reported

Manifest Code: 000095361VES
 EPA ID: ILD098642424
 Date Shipped: 03/21/2007
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: NJD080631369
 Transporter 2 EPA ID: NJD080631369
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported
 Transporter 5 EPA ID: Not reported
 Transporter 6 EPA ID: Not reported
 Transporter 7 EPA ID: Not reported
 Transporter 8 EPA ID: Not reported
 Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: 03/22/2007
 Date Trans2 Transported Waste: 03/28/2007
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported
 Date Trans6 Transported Waste: Not reported
 Date Trans7 Transported Waste: Not reported
 Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDF Received Waste: 04/09/2007
 Transporter 1 Decal: Not reported
 Transporter 2 Decal: Not reported
 Generator EPA Facility Name: Not reported
 Transporter-1 EPA Facility Name: Not reported
 Transporter-2 EPA Facility Name: Not reported
 Transporter-3 EPA Facility Name: Not reported
 Transporter-4 EPA Facility Name: Not reported
 Transporter-5 EPA Facility Name: Not reported
 TSDF EPA Facility Name: Not reported
 QTY Units: Not reported
 Transporter SEQ ID: Not reported
 Transporter-1 Date: Not reported
 Waste SEQ ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste Type Code 2: Not reported
 Waste Type Code 3: Not reported
 Waste Type Code 4: Not reported
 Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: Not reported
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): No
 Reason Load Was Rejected: Not reported
 Waste Code: D002
 Manifest Year: 2007 New Jersey Manifest Data
 Quantity: 560
 Unit: P
 Hand Code: H14

Manifest Code: IL10409254
 EPA ID: ILD098642424
 Date Shipped: 02/04/2004
 TSDF EPA ID: NJD980536593
 Transporter EPA ID: NJD054126164
 Transporter 2 EPA ID: Not reported
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported
 Transporter 5 EPA ID: Not reported
 Transporter 6 EPA ID: Not reported
 Transporter 7 EPA ID: Not reported
 Transporter 8 EPA ID: Not reported
 Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: 02/04/2004
 Date Trans2 Transported Waste: Not reported
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported
 Date Trans6 Transported Waste: Not reported
 Date Trans7 Transported Waste: Not reported
 Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDF Received Waste: 02/06/2004
 Transporter 1 Decal: Not reported
 Transporter 2 Decal: Not reported
 Generator EPA Facility Name: Not reported
 Transporter-1 EPA Facility Name: Not reported
 Transporter-2 EPA Facility Name: Not reported
 Transporter-3 EPA Facility Name: Not reported
 Transporter-4 EPA Facility Name: Not reported
 Transporter-5 EPA Facility Name: Not reported
 TSDF EPA Facility Name: Not reported
 QTY Units: Not reported
 Transporter SEQ ID: Not reported
 Transporter-1 Date: Not reported
 Waste SEQ ID: Not reported
 Waste Type Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste Type Code 3: Not reported
 Waste Type Code 4: Not reported
 Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: 03230421
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): No
 Reason Load Was Rejected: Not reported
 Waste Code: Not reported
 Manifest Year: Not reported
 Quantity: Not reported
 Unit: Not reported
 Hand Code: Not reported

Manifest Code: 000185599VES
 EPA ID: ILD098642424
 Date Shipped: 01/08/2009
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: NJD054126164
 Transporter 2 EPA ID: Not reported
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported
 Transporter 5 EPA ID: Not reported
 Transporter 6 EPA ID: Not reported
 Transporter 7 EPA ID: Not reported
 Transporter 8 EPA ID: Not reported
 Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: 01/08/2009
 Date Trans2 Transported Waste: Not reported
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported
 Date Trans6 Transported Waste: Not reported
 Date Trans7 Transported Waste: Not reported
 Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDf Received Waste: 01/14/2009
 Transporter 1 Decal: Not reported
 Transporter 2 Decal: Not reported
 Generator EPA Facility Name: Not reported
 Transporter-1 EPA Facility Name: Not reported
 Transporter-2 EPA Facility Name: Not reported
 Transporter-3 EPA Facility Name: Not reported
 Transporter-4 EPA Facility Name: Not reported
 Transporter-5 EPA Facility Name: Not reported
 TSDf EPA Facility Name: Not reported
 QTY Units: Not reported
 Transporter SEQ ID: Not reported
 Transporter-1 Date: Not reported
 Waste SEQ ID: Not reported
 Waste Type Code 2: Not reported
 Waste Type Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste Type Code 4: Not reported
 Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: Not reported
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): No
 Reason Load Was Rejected: Not reported
 Waste Code: P081
 Manifest Year: 2009 New Jersey Manifest Data
 Quantity: 5500
 Unit: P
 Hand Code: H141

Manifest Code: 000185652VES
 EPA ID: ILD098642424
 Date Shipped: 01/08/2009
 TSDf EPA ID: NJD980536593
 Transporter EPA ID: NJD054126164
 Transporter 2 EPA ID: Not reported
 Transporter 3 EPA ID: Not reported
 Transporter 4 EPA ID: Not reported
 Transporter 5 EPA ID: Not reported
 Transporter 6 EPA ID: Not reported
 Transporter 7 EPA ID: Not reported
 Transporter 8 EPA ID: Not reported
 Transporter 10 EPA ID: Not reported
 Date Trans1 Transported Waste: 01/08/2009
 Date Trans2 Transported Waste: Not reported
 Date Trans3 Transported Waste: Not reported
 Date Trans4 Transported Waste: Not reported
 Date Trans5 Transported Waste: Not reported
 Date Trans6 Transported Waste: Not reported
 Date Trans7 Transported Waste: Not reported
 Date Trans8 Transported Waste: Not reported
 Date Trans9 Transported Waste: Not reported
 Date Trans10 Transported Waste: Not reported
 Date TSDf Received Waste: 01/14/2009
 Transporter 1 Decal: Not reported
 Transporter 2 Decal: Not reported
 Generator EPA Facility Name: Not reported
 Transporter-1 EPA Facility Name: Not reported
 Transporter-2 EPA Facility Name: Not reported
 Transporter-3 EPA Facility Name: Not reported
 Transporter-4 EPA Facility Name: Not reported
 Transporter-5 EPA Facility Name: Not reported
 TSDf EPA Facility Name: Not reported
 QTY Units: Not reported
 Transporter SEQ ID: Not reported
 Transporter-1 Date: Not reported
 Waste SEQ ID: Not reported
 Waste Type Code 2: Not reported
 Waste Type Code 3: Not reported
 Waste Type Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste Type Code 5: Not reported
 Waste Type Code 6: Not reported
 Date Accepted: Not reported
 Manifest Discrepancy Type: Not reported
 Data Entry Number: Not reported
 Reference Manifest Number: Not reported
 Was Load Rejected (Y/N): No
 Reason Load Was Rejected: Not reported
 Waste Code: F003
 Manifest Year: 2009 New Jersey Manifest Data
 Quantity: 935
 Unit: P
 Hand Code: H141

WI MANIFEST:

Year: 12
 EPA ID: ILD098642424
 FID: 999105360
 ACT Code: 209
 ACT Status: A
 ACT Code 1: 209
 ACT Name: HW Handler (Out-of-State) - TSD/Generator
 Contact First Name: EUGENE
 Contact Last Name: GARTLAND
 Contact Title: TRANSPORT MGR
 Contact Address: 7 MOBILE AVE
 Contact State: IL
 Contact City: SAUGET
 Contact Zip: 62201
 Contact Telephone: 6182712804
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:

Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: ILD099202681
FID: 999516980
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: ILD098642424
FID: 999105360
ACT Code: 209

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

ACT Status: A
 ACT Code 1: 209
 ACT Name: HW Handler (Out-of-State) - TSD/Generator
 Contact First Name: EUGENE
 Contact Last Name: GARTLAND
 Contact Title: TRANSPORT MGR
 Contact Address: 7 MOBILE AVE
 Contact State: IL
 Contact City: SAUGET
 Contact Zip: 62201
 Contact Telephone: 6182712804
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 10
 EPA ID: ILD098642424
 FID: 999105360
 ACT Code: 209
 ACT Status: A
 ACT Code 1: 209
 ACT Name: HW Handler (Out-of-State) - TSD/Generator
 Contact First Name: EUGENE
 Contact Last Name: GARTLAND
 Contact Title: TRANSPORT MGR
 Contact Address: 7 MOBILE AVE
 Contact State: IL
 Contact City: SAUGET
 Contact Zip: 62201
 Contact Telephone: 6182712804

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 09
 EPA ID: ILD098642424
 FID: 999105360
 ACT Code: 209
 ACT Status: A
 ACT Code 1: 209
 ACT Name: HW Handler (Out-of-State) - TSD/Generator
 Contact First Name: EUGENE
 Contact Last Name: GARTLAND
 Contact Title: TRANSPORT MGR
 Contact Address: 7 MOBILE AVE
 Contact State: IL
 Contact City: SAUGET
 Contact Zip: 62201
 Contact Telephone: 6182712804
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: ILD098642424
FID: 999105360
ACT Code: 209
ACT Status: A
ACT Code 1: 209
ACT Name: HW Handler (Out-of-State) - TSD/Generator
Contact First Name: EUGENE
Contact Last Name: GARTLAND
Contact Title: TRANSPORT MGR
Contact Address: 7 MOBILE AVE
Contact State: IL
Contact City: SAUGET
Contact Zip: 62201
Contact Telephone: 6182712804
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 08
 EPA ID: ILD099202681
 FID: 999516980
 ACT Code: 290
 ACT Status: I
 ACT Code 1: Not reported
 ACT Name: Not reported
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: Not reported
 Contact Telephone: Not reported
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

EPA ID: ILD098642424
 FID: 999105360
 ACT Code: 209
 ACT Status: A
 ACT Code 1: 209
 ACT Name: HW Handler (Out-of-State) - TSD/Generator
 Contact First Name: EUGENE
 Contact Last Name: GARTLAND
 Contact Title: TRANSPORT MGR
 Contact Address: 7 MOBILE AVE
 Contact State: IL
 Contact City: SAUGET
 Contact Zip: 62201
 Contact Telephone: 6182712804
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 06
 EPA ID: ILD098642424
 FID: 999105360
 ACT Code: 209
 ACT Status: A
 ACT Code 1: 209
 ACT Name: HW TSD (Out-of-State)
 Contact First Name: EUGENE
 Contact Last Name: GARTLAND
 Contact Title: TRANSPORT MGR
 Contact Address: 7 MOBILE AVE
 Contact State: IL

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Contact City: SAUGET
 Contact Zip: 62201
 Contact Telephone: 6182712804
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 05
 EPA ID: ILD098642424
 FID: 999105360
 ACT Code: 209
 ACT Status: A
 ACT Code 1: 209
 ACT Name: HW TSD (Out-of-State)
 Contact First Name: EUGENE
 Contact Last Name: GARTLAND
 Contact Title: TRANSPORT MGR
 Contact Address: 7 MOBILE AVE
 Contact State: IL
 Contact City: SAUGET
 Contact Zip: 62201
 Contact Telephone: 6182712804
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 04
EPA ID: ILD098642424
FID: 999105360
ACT Code: 209
ACT Status: A
ACT Code 1: 209
ACT Name: HW TSD (Out-of-State)
Contact First Name: EUGENE
Contact Last Name: GARTLAND
Contact Title: TRANSPORT MGR
Contact Address: 7 MOBILE AVE
Contact State: IL
Contact City: SAUGET
Contact Zip: 62201
Contact Telephone: 6182712804
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Waste:

Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

NY MANIFEST:

EPA ID: ILD098642424
 Country: USA
 Mailing Name: VEOLIA ES TECHNICAL SOLUTIONS
 Mailing Contact: CHERYL WINTER
 Mailing Address: 7 MOBILE AVE
 Mailing Address 2: Not reported
 Mailing City: SAUGET
 Mailing State: IL
 Mailing Zip: 62201
 Mailing Zip4: 1069
 Mailing Country: USA
 Mailing Phone: 618-271-2804

Document ID: NYA5634936
 Manifest Status: Completed copy
 Trans1 State ID: ILP103600
 Trans2 State ID: ILP70850
 Generator Ship Date: 870910
 Trans1 Recv Date: 870910
 Trans2 Recv Date: 870914
 TSD Site Recv Date: 870916
 Part A Recv Date: 870916
 Part B Recv Date: 870918
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: ILD099202681
 TSDF ID: NYD000632372
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES
 Quantity: 00030
 Units: P - Pounds
 Number of Containers: 001
 Container Type: CW - Wooden boxes
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 105
 Year: 87

Document ID: NYB1554048
 Manifest Status: Completed copy
 Trans1 State ID: 86420ZNY
 Trans2 State ID: Not reported
 Generator Ship Date: 891122
 Trans1 Recv Date: 891122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Trans2 Recv Date: Not reported
 TSD Site Recv Date: 891127
 Part A Recv Date: 891205
 Part B Recv Date: 891201
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: U154 - METHANOL
 Quantity: 00064
 Units: G - Gallons (liquids only)* (8.3 pounds)
 Number of Containers: 004
 Container Type: DF - Fiberboard or plastic drums (glass)
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 100
 Year: 89

Document ID: NYB4839948
 Manifest Status: Completed copy
 Trans1 State ID: 92313IL
 Trans2 State ID: Not reported
 Generator Ship Date: 930617
 Trans1 Recv Date: 930617
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930621
 Part A Recv Date: 930630
 Part B Recv Date: 930701
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 43020
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839552
 Manifest Status: Completed copy
 Trans1 State ID: 92029ILL
 Trans2 State ID: Not reported
 Generator Ship Date: 930419
 Trans1 Recv Date: 930419
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930420
 Part A Recv Date: 930503
 Part B Recv Date: 930504
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Quantity: 37660
Units: P - Pounds
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: L Landfill.
Specific Gravity: 100
Year: 93

Document ID: NYB4839777
Manifest Status: Completed copy
Trans1 State ID: 923131L
Trans2 State ID: Not reported
Generator Ship Date: 930520
Trans1 Recv Date: 930520
Trans2 Recv Date: Not reported
TSD Site Recv Date: 930521
Part A Recv Date: 930607
Part B Recv Date: 930602
Generator EPA ID: ILD098642424
Trans1 EPA ID: ILD099202681
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 30000
Units: P - Pounds
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: L Landfill.
Specific Gravity: 100
Year: 93

Document ID: NYB4838868
Manifest Status: Completed copy
Trans1 State ID: 920301LL
Trans2 State ID: Not reported
Generator Ship Date: 930331
Trans1 Recv Date: 930331
Trans2 Recv Date: Not reported
TSD Site Recv Date: 930401
Part A Recv Date: 930408
Part B Recv Date: 930408
Generator EPA ID: ILD098642424
Trans1 EPA ID: ILD099202681
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 45000
Units: P - Pounds
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: L Landfill.
Specific Gravity: 100
Year: 93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Document ID: NYB4839723
 Manifest Status: Completed copy
 Trans1 State ID: 92030IL
 Trans2 State ID: Not reported
 Generator Ship Date: 930526
 Trans1 Recv Date: 930526
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930527
 Part A Recv Date: 930616
 Part B Recv Date: 930608
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 35460
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839732
 Manifest Status: Completed copy
 Trans1 State ID: 411558IL
 Trans2 State ID: Not reported
 Generator Ship Date: 930525
 Trans1 Recv Date: 930525
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930526
 Part A Recv Date: 930616
 Part B Recv Date: 930608
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 42400
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839597
 Manifest Status: Completed copy
 Trans1 State ID: Not reported
 Trans2 State ID: Not reported
 Generator Ship Date: 930427
 Trans1 Recv Date: 930427
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930429
 Part A Recv Date: 930514

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Part B Recv Date: 930506
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 42140
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839813
 Manifest Status: Completed copy
 Trans1 State ID: 22412ST
 Trans2 State ID: Not reported
 Generator Ship Date: 930602
 Trans1 Recv Date: 930602
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930603
 Part A Recv Date: 930618
 Part B Recv Date: 930615
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 39060
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839822
 Manifest Status: Completed copy
 Trans1 State ID: Not reported
 Trans2 State ID: Not reported
 Generator Ship Date: 930602
 Trans1 Recv Date: 930602
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930603
 Part A Recv Date: 930618
 Part B Recv Date: 930611
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 38580
 Units: P - Pounds
 Number of Containers: 001

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

<p>Container Type: Handling Method: Specific Gravity: Year:</p> <p>Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSD ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year:</p> <p>Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSD ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year:</p> <p>Document ID: Manifest Status: Trans1 State ID:</p>	<p>TT - Cargo tank, tank trucks L Landfill. 100 93</p> <p>NYB4839984 Completed copy 92030IL Not reported 930621 930621 Not reported 930622 930630 930701 ILD098642424 ILD099202681 Not reported NYD049836679 D008 - LEAD 5.0 MG/L TCLP 42260 P - Pounds 001 TT - Cargo tank, tank trucks L Landfill. 100 93</p> <p>NYB4839588 Completed copy 92413IL Not reported 930426 930426 Not reported 930427 930514 930506 ILD098642424 ILD099202681 Not reported NYD049836679 D008 - LEAD 5.0 MG/L TCLP 48640 P - Pounds 001 TT - Cargo tank, tank trucks L Landfill. 100 93</p> <p>NYB4839561 Completed copy 499285STI</p>
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MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Trans2 State ID: Not reported
 Generator Ship Date: 930420
 Trans1 Recv Date: 930420
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930421
 Part A Recv Date: 930506
 Part B Recv Date: 930430
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSDF ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 45040
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839579
 Manifest Status: Completed copy
 Trans1 State ID: 499285IL
 Trans2 State ID: Not reported
 Generator Ship Date: 930428
 Trans1 Recv Date: 930428
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930429
 Part A Recv Date: 930514
 Part B Recv Date: 930506
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSDF ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 45580
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839741
 Manifest Status: Completed copy
 Trans1 State ID: 499284IL
 Trans2 State ID: Not reported
 Generator Ship Date: 930523
 Trans1 Recv Date: 930523
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930524
 Part A Recv Date: 930607
 Part B Recv Date: 930604
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Trans2 EPA ID: Not reported
 TSDF ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 45380
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB4839831
 Manifest Status: Completed copy
 Trans1 State ID: 92030IL
 Trans2 State ID: Not reported
 Generator Ship Date: 930602
 Trans1 Recv Date: 930602
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 930604
 Part A Recv Date: 930618
 Part B Recv Date: 930615
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD099202681
 Trans2 EPA ID: Not reported
 TSDF ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 40240
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 93

Document ID: NYB6820497
 Manifest Status: Completed copy
 Trans1 State ID: T117765IL
 Trans2 State ID: Not reported
 Generator Ship Date: 941215
 Trans1 Recv Date: 941215
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 941216
 Part A Recv Date: 941223
 Part B Recv Date: 941229
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD007814825
 Trans2 EPA ID: Not reported
 TSDF ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 41100
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Year: 94

Document ID: NYB6820506
 Manifest Status: Completed copy
 Trans1 State ID: T117781IL
 Trans2 State ID: Not reported
 Generator Ship Date: 941218
 Trans1 Recv Date: 941218
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 941219
 Part A Recv Date: 941230
 Part B Recv Date: 941229
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD007814825
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Quantity: 45100
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 94

Document ID: NYB6820785
 Manifest Status: Completed copy
 Trans1 State ID: T117765IL
 Trans2 State ID: Not reported
 Generator Ship Date: 941206
 Trans1 Recv Date: 941206
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 941207
 Part A Recv Date: 941222
 Part B Recv Date: 941216
 Generator EPA ID: ILD098642424
 Trans1 EPA ID: ILD007814825
 Trans2 EPA ID: Not reported
 TSD ID: NYD049836679
 Waste Code: F001 - UNKNOWN
 Quantity: 45360
 Units: P - Pounds
 Number of Containers: 001
 Container Type: TT - Cargo tank, tank trucks
 Handling Method: L Landfill.
 Specific Gravity: 100
 Year: 94

[Click this hyperlink](#) while viewing on your computer to access
1294 additional NY_MANIFEST: record(s) in the EDR Site Report.

AIRS (AFS):

Airs Minor Details:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

EPA plant ID: 110000438893
 Plant name: VEOLIA ES TECHNICAL SOLUTIONS LLC
 Plant address: 7 MOBILE AVE
 SAUGET, IL 622011069
 County: ST CLAIR
 Region code: 05
 Dunn & Bradst #: Not reported
 Air quality cntrl region: 070
 Sic code: 4953
 Sic code desc: REFUSE SYSTEMS
 North Am. industrial classf: 562212
 NAIC code description: Solid Waste Landfill
 Default compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
 Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR
 LOCAL GOVERNMENT
 Current HPV: ADDRESSED-EPA HAS LEAD ENFORCEMENT

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported
 Date achieved: 00000
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	25000
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

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National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

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National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

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National action type: Not reported
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National action type: Not reported
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National action type: Not reported
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Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

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National action type: Not reported
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National action type: Not reported
Date achieved: Not reported
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Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1002
Air prog code hist file: TITLE V PERMITS

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1003
Air prog code hist file: TITLE V PERMITS

State compliance status: IN VIOLATION - NO SCHEDULE
Hist compliance date: 1001
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION - NO SCHEDULE
Hist compliance date: 1003
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION - NO SCHEDULE
Hist compliance date: 1004
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION - NO SCHEDULE
Hist compliance date: 1102
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION - NO SCHEDULE
Hist compliance date: 1104
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1001
Air prog code hist file: SIP SOURCE

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1003
Air prog code hist file: SIP SOURCE

State compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date: 1101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1102
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1104
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1202
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1203
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1204
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	TITLE V PERMITS
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1001
Air prog code hist file:	TITLE V PERMITS
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1002
Air prog code hist file:	MACT (SECTION 63 NESHAPS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ONYX ENV SVCS (Continued)

1000299308

State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1101
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1103
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1002
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1201
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1203
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Hist compliance date:	1204
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	TITLE V PERMITS

Compliance & Violation Data by Minor Sources:

Air program code:	SIP SOURCE
Plant air program pollutant:	ARSENIC
Default pollutant classification:	POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status:	IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Def. attainment/non atnmnt:	ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date:	Not reported
Turnover compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Air program code: SIP SOURCE
Plant air program pollutant: CARBON MONOXIDE
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: Not reported
Def. poll. compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: FINE PARTICULATES: LOW PROBABILITY OF NON-ATTAINMENT
Default pollutant classification: UNKNOWN
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: PARTICULATE MATTER
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: PARTICULATE MATTER
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ALL OTHER NON-ATTAINMENT FOR PRIMARY AND SECONDARY STANDARDS
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: SULFUR DIOXIDE
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: NESHAP
Plant air program pollutant: BENZENE
Default pollutant classification: Not reported
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: NESHAP
Plant air program pollutant: TOTAL PARTICULATE MATTER
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attainment: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: Not reported
Def. poll. compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: Not reported
Def. poll. compliance status: IN VIOLATION WITH REGARD TO BOTH EMISSIONS AND PROCEDURAL COMPLIANCE
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: MERCURY
Default pollutant classification: Not reported
Def. poll. compliance status: IN VIOLATION - NO SCHEDULE
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: Not reported
Def. poll. compliance status: UNKNOWN COMPLIANCE STATUS
Def. attainment/non attainment: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: TITLE V PERMITS
Plant air program pollutant: CARBON MONOXIDE
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: TITLE V PERMITS
Plant air program pollutant: Not reported
Default pollutant classification: Not reported
Def. poll. compliance status: IN VIOLATION - NO SCHEDULE
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: TITLE V PERMITS
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: TITLE V PERMITS
Plant air program pollutant: SULFUR DIOXIDE
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: TITLE V PERMITS
Plant air program pollutant: Not reported
Default pollutant classification: Not reported
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: TITLE V PERMITS
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

US FIN ASSUR:
EPA ID: ILD098642424
Provider: BANK OF AMERICA, N.A.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

EPA region:	5
County:	ST CLAIR
Mechanism type:	STANDBY TRUST
Mechanism ID:	ESD5297921
Cost estimate:	8217296
Face value:	0
Effective date:	2/2/2000
EPA ID:	ILD098642424
Provider:	BANK OF AMERICA, N.A.
EPA region:	5
County:	ST CLAIR
Mechanism type:	STANDBY TRUST
Mechanism ID:	ESD5297921
Cost estimate:	8583843
Face value:	0
Effective date:	2/2/2000
EPA ID:	ILD098642424
Provider:	BANK OF AMERICA, N.A.
EPA region:	5
County:	ST CLAIR
Mechanism type:	STANDBY TRUST
Mechanism ID:	ESD5297921
Cost estimate:	8764104
Face value:	0
Effective date:	2/2/2000
EPA ID:	ILD098642424
Provider:	BANK OF AMERICA, N.A.
EPA region:	5
County:	ST CLAIR
Mechanism type:	LETTER OF CREDIT
Mechanism ID:	Not reported
Cost estimate:	8217296
Face value:	9788972
Effective date:	3/19/2003
EPA ID:	ILD098642424
Provider:	BANK OF AMERICA, N.A.
EPA region:	5
County:	ST CLAIR
Mechanism type:	LETTER OF CREDIT
Mechanism ID:	Not reported
Cost estimate:	8583843
Face value:	9788972
Effective date:	3/19/2003
EPA ID:	ILD098642424
Provider:	BANK OF AMERICA, N.A.
EPA region:	5
County:	ST CLAIR
Mechanism type:	LETTER OF CREDIT
Mechanism ID:	Not reported
Cost estimate:	8764104
Face value:	9788972
Effective date:	3/19/2003

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENV SVCS (Continued)

1000299308

EPA ID: ILD098642424
Provider: LEXINGTON INSURANCE COMPANY
EPA region: 5
County: ST CLAIR
Mechanism type: INSURANCE
Mechanism ID: PLS2032087
Cost estimate: 2000000
Face value: 2000000
Effective date: 9/30/2010

EPA ID: ILD098642424
Provider: LEXINGTON INSURANCE COMPANY
EPA region: 5
County: ST CLAIR
Mechanism type: INSURANCE
Mechanism ID: POLICY NUMBER PLS 2032087
Cost estimate: 2000000
Face value: 2000000
Effective date: 9/30/2009

EPA ID: ILD098642424
Provider: LEXINGTON INSURANCE COMPANY
EPA region: 5
County: ST CLAIR
Mechanism type: INSURANCE
Mechanism ID: PLS 2032087
Cost estimate: 2000000
Face value: 2000000
Effective date: 9/30/2012

2020 COR ACTION:
EPA ID: ILD098642424
Region: 5
Action: Not reported

B11
South
< 1/8
0.017 mi.
88 ft.

ONYX ENVIRONMENTAL SERVICE
SEVEN MOBILE AVE
SAUGET, IL 62201
Site 6 of 12 in cluster B

PA MANIFEST **S108851208**
N/A

Relative:
Higher

PA MANIFEST:
Year: 2006
Manifest Number: PAH224086
Manifest Type: T
Generator EPA Id: ILD098642424
Generator Date: 02/24/2006
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD Epa Id: PAD087561015
TSD Date: Not reported
TSD Facility Name: INMETCO
TSD Facility Address: 245 PORTERSVILLE ROAD
TSD Facility City: ELLWOOD CITY
TSD Facility State: PA

Actual:
410 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

ONYX ENVIRONMENTAL SERVICE (Continued)

S108851208

Facility Telephone: 618-271-2804
 Page Number: 1
 Line Number: 1
 Waste Number: D006
 Container Number: 1
 Container Type: Metal drums, barrels, kegs
 Waste Quantity: 54
 Unit: Pounds
 Handling Code: Not reported
 TSP EPA Id: Not reported
 Date TSP Sig: Not reported

B12
South
< 1/8
0.017 mi.
88 ft.

TRADE WASTE INCINERATION
7 MOBIL AVE.
SAUGET, IL 62201

IL LUST 1000185688
N/A

Site 7 of 12 in cluster B

Relative:
Higher

LUST:

Actual:
410 ft.

Incident Num: 930088
 IL EPA Id: 1631210009
 Product: Non Petro
 IEMA Date: 01/08/1993
 Project Manager: Chappel
 Project Manager Phone: (217) 785-3913
 Email: Harry.A.Chappel@illinois.gov
 PRP Name: Trade Waste Incineration
 PRP Contact: Bob Burke
 PRP Address: 7 Mobil Ave.
 PRP City,St,Zip: Sauget, IL 62201
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: 2011-02-18
 20 Report Received: Not reported
 45 Report Received: Not reported
NFA/NFR Letter: Not reported
 NFR Date Recorded: Not reported

Incident Num: 932546
 IL EPA Id: 1631210009
 Product: Uset Oil
 IEMA Date: 09/22/1993
 Project Manager: Irwin
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Trade Waste Incineration
 PRP Contact: Carol Kenfield
 PRP Address: 7 Mobil Ave.
 PRP City,St,Zip: Sauget, IL 62201
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: 1994-01-28
 20 Report Received: 02/29/1992
 45 Report Received: 02/29/1992

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

TRADE WASTE INCINERATION (Continued)

1000185688

NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Incident Num: 922725
 IL EPA Id: 1631210009
 Product: Non Petro
 IEMA Date: 09/28/1992
 Project Manager: Rothering
 Project Manager Phone: (217) 785-1858
 Email: Scott.Rothering@illinois.gov
 PRP Name: Trade Waste Incineration
 PRP Contact: Mike Edwards
 PRP Address: 7 Mobil Ave.
 PRP City,St,Zip: Sauget, IL 62201
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: 2010-12-02
 20 Report Received: Not reported
 45 Report Received: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

B13
South
< 1/8
0.020 mi.
106 ft.

SAUGET WASTE TREATMENT PLANT
10 MOBILE AVE
SAUGET, IL 62201

IL UST **U003853542**
N/A

Site 8 of 12 in cluster B

Relative:
Higher

UST:
 Facility ID: 6040877
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0013444
 Owner Name: Village of Sauget
 Owner Address: 10 Mobile Ave
 Owner City,St,Zip: Sauget, IL 62201

Actual:
410 ft.

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 5/1/1997
 OSFM First Notify Date: 4/18/2002
 Red Tag Issue Date: Not reported
 Install Date: 1/1/1964
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
 Fee Due: \$0.00

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B14
South
< 1/8
0.031 mi.
166 ft.

SAUGET WWTP
ONE MOBILE ST
SAUGET, IL 62201

CERCLIS 1000234295
RCRA NonGen / NLR ILD000672329

Site 9 of 12 in cluster B

Relative:
Higher

CERCLIS:

Actual:
410 ft.

Site ID: 0500069
EPA ID: ILD000672329
Facility County: ST. CLAIR
Short Name: SAUGET WWTP
Congressional District: 23
IFMS ID: Not reported
SMSA Number: 7040
USGC Hydro Unit: 07140101
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: 0500047
RST Code: Not reported
EPA Region: 05
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Site is Part of NPL Site
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 17163
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

Alias Comments: Not reported
Site Description: Lagoons to associated with this waste water treatment plant became Site O of Sauget Area 2.

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 06/01/81
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET WWTP (Continued)

1000234295

Date Completed: 06/01/83
 Priority Level: Low priority for further assessment
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: SITE INSPECTION
 Date Started: / /
 Date Completed: 11/25/91
 Priority Level: Higher priority for further assessment
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: EXPANDED SITE INSPECTION
 Date Started: 11/30/95
 Date Completed: 11/30/95
 Priority Level: Addressed as part of an existing NPL site
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

RCRA NonGen / NLR:

Date form received by agency: 03/01/2007
 Facility name: SAUGET WWTP
 Facility address: 10 MOBILE AVE
 SAUGET, IL 62201
 EPA ID: ILD000672329
 Contact: KAY ANDERSON
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (618) 271-4085
 Contact email: Not reported
 EPA Region: 05
 Land type: Municipal
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET WWTP (Continued)

1000234295

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2006
Facility name: SAUGET WWTP
Classification: Not a generator, verified

Date form received by agency: 03/01/2004
Facility name: SAUGET WWTP
Classification: Small Quantity Generator

Date form received by agency: 03/01/2002
Facility name: SAUGET WWTP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: SAUGET WWTP
Classification: Small Quantity Generator

Date form received by agency: 03/01/1998
Facility name: SAUGET WWTP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: SAUGET WWTP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: SAUGET WWTP
Classification: Large Quantity Generator

Date form received by agency: 02/28/1990
Facility name: SAUGET WWTP
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Facility name: SAUGET WWTP
Site name: SAUGET WASTEWATER TRMT PLT
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 11/30/1998
Date achieved compliance: 03/03/1999
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET WWTP (Continued)

1000234295

Enforcement action date: 01/06/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.141(a)
 Area of violation: Generators - Records/Reporting
 Date violation determined: 11/30/1998
 Date achieved compliance: 03/03/1999
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 01/06/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/28/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/30/1998
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 03/03/1999
 Evaluation lead agency: State

Evaluation date: 11/30/1998
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 03/03/1999
 Evaluation lead agency: State

B15
South
< 1/8
0.031 mi.
166 ft.

RESOURCE RECOVERY
1 MOBILE ST A
SAUGET, IL
Site 10 of 12 in cluster B

CERCLIS 1000442479
CORRACTS ILD066918327
RCRA NonGen / NLR
RAATS
2020 COR ACTION
PRP

Relative:
Higher

CERCLIS:
 Site ID: 0500427
 EPA ID: ILD066918327
 Facility County: ST. CLAIR
 Short Name: CLAYTON CHEM CO
 Congressional District: 21
 IFMS ID: B5X4
 SMSA Number: 7040
 USGC Hydro Unit: 07140101
 Federal Facility: Not a Federal Facility

Actual:
410 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

DMNSN Number: 0.00000
 Site Orphan Flag: N
 RCRA ID: Y
 USGS Quadrangle: Not reported
 Site Init By Prog: Not reported
 NFRAP Flag: Not reported
 Parent ID: Not reported
 RST Code: Not reported
 EPA Region: 05
 Classification: Not reported
 Site Settings Code: Not reported
 NPL Status: Not on the NPL
 DMNSN Unit Code: Not reported
 RBRAC Code: Not reported
 RResp Fed Agency Code: Not reported
 Non NPL Status: Referred to Removal - Further Assessment Needed
 Non NPL Status Date: 12/05/05
 Site Fips Code: 17163
 CC Concurrence Date: / /
 CC Concurrence FY: Not reported
 Alias EPA ID: Not reported
 Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 5271198.00000
 Contact Name: Not reported
 Contact Tel: Not reported
 Contact Title: On-Scene Coordinator (OSC)
 Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
 Alias Name: STILL BOTTON DISPOSAL PIT
 Alias Address: Not reported
 Not reported
 Alias ID: 102
 Alias Name: SITE S
 Alias Address: Not reported
 Not reported
 Alias Comments: Not reported
 Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001
 Action: DISCOVERY
 Date Started: / /
 Date Completed: 06/01/80
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 05/16/85
Priority Level: Low priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 02/01/91
Priority Level: Low priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Notice Letters Issued
Date Started: / /
Date Completed: 11/23/01
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH
Date Started: 08/23/01
Date Completed: 01/22/02
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH
Date Started: 05/01/02
Date Completed: 06/17/02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: SITE INSPECTION
Date Started: 06/05/01
Date Completed: 06/18/02
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 10/08/02
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 01/28/04
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started: 08/04/03
Date Completed: 05/17/04
Priority Level: Cleaned up
Operable Unit: SITEWIDE
Primary Responsibility: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: Notice Letters Issued
Date Started: / /
Date Completed: 02/17/05
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Not reported
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 10/27/05
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: Notice Letters Issued
Date Started: / /
Date Completed: 06/09/06
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004
Action: Notice Letters Issued
Date Started: / /
Date Completed: 09/06/06
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005
Action: Notice Letters Issued
Date Started: / /
Date Completed: 10/04/06
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 12/22/06
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 04/18/07
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: UNILATERAL ADMIN ORDER
Date Started: / /
Date Completed: 03/05/08
Priority Level: Not reported
Operable Unit: SOIL CAP AND O&M
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Action Code: 002
 Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL
 Date Started: 12/05/05
 Date Completed: 03/26/10
 Priority Level: Cleaned up
 Operable Unit: SITEWIDE
 Primary Responsibility: Responsible Party
 Planning Status: Approved
 Urgency Indicator: Time Critical
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

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

CORRACTS:

EPA ID: ILD066918327
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 19940331
 Action: CA075LO - CA Prioritization, Facility or area was assigned a low
 corrective action priority
 NAICS Code(s): 562211
 Hazardous Waste Treatment and Disposal
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD066918327
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 19960508
 Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
 NAICS Code(s): 562211
 Hazardous Waste Treatment and Disposal
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD066918327
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 19960508
 Action: CA100 - RFI Imposition
 NAICS Code(s): 562211
 Hazardous Waste Treatment and Disposal
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD066918327
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 19900529
 Action: CA050 - RFA Completed
 NAICS Code(s): 562211
 Hazardous Waste Treatment and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD066918327
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19900529
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD066918327
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19910927
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD066918327
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA110 - RFI Workplan Received
NAICS Code(s): 562211
Hazardous Waste Treatment and Disposal

Original schedule date: 19960806
Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 04/01/2006
Facility name: CLAYTON CHEMICAL CO
Facility address: 1 MOBILE ST A
SAUGET, IL 62201

EPA ID: ILD066918327
Contact: ENV COORDINATOR
Contact address: Not reported
Not reported

Contact country: Not reported
Contact telephone: (618) 271-0467
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CLAYTON CHEMICAL CO
Owner/operator address: Not reported
Not reported
Owner/operator country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: CLAYTON CHEMICAL COMPANY
Owner/operator address: 1 MOBILE ST
CITY NOT REPORTED, IL 99998

Owner/operator country: Not reported
Owner/operator telephone: (618) 271-0467
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CLAYTON CHEMICAL CO
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: EMERALD ENVIRONMENTAL LLC
Owner/operator address: 5333 N 7TH ST STE 310
PHOENIX, AZ 85014

Owner/operator country: Not reported
Owner/operator telephone: (602) 995-9100
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2002
Facility name: CLAYTON CHEMICAL CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Site name: RESOURCE RECOVERY
Classification: Not a generator, verified

Date form received by agency: 03/01/2000
Facility name: CLAYTON CHEMICAL CO
Site name: RESOURCE RECOVERY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: CLAYTON CHEMICAL CO
Site name: RESOURCE RECOVERY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: CLAYTON CHEMICAL CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: CLAYTON CHEMICAL CO
Classification: Large Quantity Generator

Date form received by agency: 10/30/1992
Facility name: CLAYTON CHEMICAL CO
Classification: Large Quantity Generator

Date form received by agency: 04/20/1992
Facility name: CLAYTON CHEMICAL CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: CLAYTON CHEMICAL CO
Classification: Large Quantity Generator

Date form received by agency: 02/28/1990
Facility name: CLAYTON CHEMICAL CO
Classification: Large Quantity Generator

Date form received by agency: 11/06/1980
Facility name: CLAYTON CHEMICAL CO
Classification: Not a generator, verified

Date form received by agency: 06/25/1980
Facility name: CLAYTON CHEMICAL CO
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: F001
Waste name: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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RESOURCE RECOVERY (Continued)

1000442479

Waste name: 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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: F004
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: K051
Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K052
Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

Waste code: U002
Waste name: ACETONE (I)

Waste code: U019
Waste name: BENZENE (I,T)

Waste code: U031
Waste name: 1-BUTANOL (I)

Waste code: U112
Waste name: ACETIC ACID ETHYL ESTER (I)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Waste code:	U140
Waste name:	ISOBUTYL ALCOHOL (I,T)
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U161
Waste name:	METHYL ISOBUTYL KETONE (I)
Waste code:	U210
Waste name:	ETHENE, TETRACHLORO-
Waste code:	U220
Waste name:	BENZENE, METHYL-
Waste code:	U226
Waste name:	ETHANE, 1,1,1-TRICHLORO-
Waste code:	U228
Waste name:	ETHENE, TRICHLORO-
Waste code:	U239
Waste name:	BENZENE, DIMETHYL- (I,T)
Waste code:	D000
Waste name:	Not Defined
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code:	D018
Waste name:	BENZENE
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Waste code:	D021
Waste name:	CHLOROBENZENE
Waste code:	D022
Waste name:	CHLOROFORM
Waste code:	D023
Waste name:	O-CRESOL
Waste code:	D024
Waste name:	M-CRESOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

RESOURCE RECOVERY (Continued)

1000442479

Waste code:	D025
Waste name:	P-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Waste code:	D029
Waste name:	1,1-DICHLOROETHYLENE
Waste code:	D030
Waste name:	2,4-DINITROTOLUENE
Waste code:	D032
Waste name:	HEXACHLOROBENZENE
Waste code:	D033
Waste name:	HEXACHLOROBUTADIENE
Waste code:	D034
Waste name:	HEXACHLOROETHANE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D036
Waste name:	NITROBENZENE
Waste code:	D037
Waste name:	PENTRACHLOROPHENOL
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	D040
Waste name:	TRICHLOROETHYLENE
Waste code:	D041
Waste name:	2,4,5-TRICHLOROPHENOL
Waste code:	D042
Waste name:	2,4,6-TRICHLOROPHENOL
Waste code:	D043
Waste name:	VINYL CHLORIDE
Waste code:	F001
Waste name:	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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

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 name: | 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste code: | F003 |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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: | F004 |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste code: | F005 |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: | F017 |
| Waste name: | Not Defined |
| Waste code: | K051 |
| Waste name: | API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY |
| Waste code: | D000 |
| Waste name: | Not Defined |
| Waste code: | D004 |
| Waste name: | ARSENIC |
| Waste code: | D006 |

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Waste name:	CADMIUM
Waste code:	D007
Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	D010
Waste name:	SELENIUM
Waste code:	D011
Waste name:	SILVER
Waste code:	D018
Waste name:	BENZENE
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Waste code:	D021
Waste name:	CHLOROENZENE
Waste code:	D022
Waste name:	CHLOROFORM
Waste code:	D023
Waste name:	O-CRESOL
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D025
Waste name:	P-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROENZENE
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Waste code:	D029
Waste name:	1,1-DICHLOROETHYLENE
Waste code:	D030
Waste name:	2,4-DINITROTOLUENE
Waste code:	D031
Waste name:	HEPTACHLOR (AND ITS EPOXIDE).
Waste code:	D032

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Waste name:	HEXACHLOROBENZENE
Waste code:	D033
Waste name:	HEXACHLOROBUTADIENE
Waste code:	D034
Waste name:	HEXACHLOROETHANE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D036
Waste name:	NITROBENZENE
Waste code:	D037
Waste name:	PENTRACHLOROPHENOL
Waste code:	D038
Waste name:	PYRIDINE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	D040
Waste name:	TRICHLOROETHYLENE
Waste code:	D041
Waste name:	2,4,5-TRICHLOROPHENOL
Waste code:	D042
Waste name:	2,4,6-TRICHLOROPHENOL
Waste code:	D043
Waste name:	VINYL CHLORIDE
Waste code:	F001
Waste name:	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 name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code:	F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

			EDR ID Number
Site		Database(s)	EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Waste name:	THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name:	THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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:	K028
Waste name:	SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste code:	K029
Waste name:	WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE
Waste code:	K030
Waste name:	COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.
Waste code:	K048
Waste name:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K049
Waste name:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K050
Waste name:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K051
Waste name:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY
Waste code:	K086
Waste name:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste code:	K087
Waste name:	DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
Waste code:	K095
Waste name:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Waste code:	K096
Waste name:	HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U019
Waste name:	BENZENE (I,T)
Waste code:	U031
Waste name:	1-BUTANOL (I)
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Waste code:	U045
Waste name:	METHANE, CHLORO- (I, T)
Waste code:	U055
Waste name:	BENZENE, (1-METHYLETHYL)- (I)
Waste code:	U056
Waste name:	BENZENE, HEXAHYDRO- (I)
Waste code:	U057
Waste name:	CYCLOHEXANONE (I)
Waste code:	U070
Waste name:	BENZENE, 1,2-DICHLORO-
Waste code:	U071
Waste name:	BENZENE, 1,3-DICHLORO-
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U112
Waste name:	ACETIC ACID ETHYL ESTER (I)
Waste code:	U118
Waste name:	ETHYL METHACRYLATE
Waste code:	U140
Waste name:	ISOBUTYL ALCOHOL (I,T)
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U161
Waste name:	METHYL ISOBUTYL KETONE (I)
Waste code:	U162
Waste name:	METHYL METHACRYLATE (I,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Waste code: U208
Waste name: ETHANE, 1,1,1,2-TETRACHLORO-

Waste code: U209
Waste name: ETHANE, 1,1,2,2-TETRACHLORO-

Waste code: U210
Waste name: ETHENE, TETRACHLORO-

Waste code: U211
Waste name: CARBON TETRACHLORIDE

Waste code: U220
Waste name: BENZENE, METHYL-

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: U227
Waste name: ETHANE, 1,1,2-TRICHLORO-

Waste code: U228
Waste name: ETHENE, TRICHLORO-

Waste code: U239
Waste name: BENZENE, DIMETHYL- (I,T)

Corrective Action Summary:

Event date: 05/29/1990
Event: RFA Completed

Event date: 05/29/1990
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 09/27/1991
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 03/31/1994
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 05/08/1996
Event: RFI Imposition

Event date: 05/08/1996
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: Not reported
Event: RFI Workplan Received

Facility Has Received Notices of Violations:

Regulation violated: SR - 725.247(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 11/15/1999
Date achieved compliance: 12/02/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 12/02/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.247(a)
 Area of violation: TSD - Financial Requirements
 Date violation determined: 11/15/1999
 Date achieved compliance: 12/02/2008
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 12/02/1999
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.135
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 08/12/1998
 Date achieved compliance: 05/26/1999
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)
 Area of violation: Generators - Pre-transport
 Date violation determined: 08/12/1998
 Date achieved compliance: 05/26/1999
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.244(b)
 Area of violation: TSD - Financial Requirements
 Date violation determined: 07/31/1998
 Date achieved compliance: 12/02/2008
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.155(a)(4)
 Area of violation: TSD - General
 Date violation determined: 10/17/1997
 Date achieved compliance: 09/26/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.243
 Area of violation: TSD - Financial Requirements
 Date violation determined: 10/17/1997
 Date achieved compliance: 11/08/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.245
 Area of violation: TSD - Financial Requirements
 Date violation determined: 10/17/1997
 Date achieved compliance: 11/08/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.135
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.135
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.933(f)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.952(a)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.960
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.963
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.964(c)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.35
 Area of violation: Permits - Conditions
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.61
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.135
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.271
Area of violation: TSD - Container Use and Management
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.272
Area of violation: TSD - Container Use and Management
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.272
Area of violation: TSD - Container Use and Management
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.933(h)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.964(d)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.35
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.39
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. IV.B.3
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296(f)
Area of violation: TSD - Tank System Standards
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296(f)
Area of violation: TSD - Tank System Standards
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/06/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.271
Area of violation: TSD - Container Use and Management
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.934
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.935
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Paid penalty amount: Not reported

Regulation violated: SR - 724.952(a)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.32
 Area of violation: Permits - Conditions
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.39
 Area of violation: Permits - Conditions
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Regulation violated: SR - 724.115(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - Cond. IV.B.3
 Area of violation: Permits - Conditions
 Date violation determined: 05/14/1997
 Date achieved compliance: 09/26/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.272
 Area of violation: TSD - Container Use and Management
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.933(f)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.933(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.933(h)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.934
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.935
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.960
Area of violation: TSD - Air Emission Standards - Process Vents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.963
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.32
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.61
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.39
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.296(f)
Area of violation: TSD - Tank System Standards
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.273(a)
Area of violation: TSD - Container Use and Management
Date violation determined: 05/14/1997
Date achieved compliance: 08/12/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.952(a)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.956(a)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.963
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.964(c)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(7)
Area of violation: LDR - General
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. VI.1.1-5
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 09/21/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.965
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
 Area of violation: TSD - General
 Date violation determined: 05/14/1997
 Date achieved compliance: 09/26/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.271
Area of violation: TSD - Container Use and Management
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.933(h)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.934
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.956(a)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.964(b)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.964(d)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.61
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. II.I.(3)
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. IV.B.3
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.956(a)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.960
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.964(b)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.964(d)
Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(7)
Area of violation: LDR - General
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(7)
Area of violation: LDR - General
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.33
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. VI.1.1-5
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 09/21/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Paid penalty amount: Not reported

Regulation violated: SR - 724.115(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 03/06/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.965
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 09/26/2005
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.135
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 03/06/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.935
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Regulation violated: SR - 724.964(b)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.964(c)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/30/1997
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: PC - Cond. V.33
 Area of violation: Permits - Conditions
 Date violation determined: 05/14/1997
 Date achieved compliance: 03/20/1998
 Violation lead agency: State
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 08/13/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.965

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation: TSD - Air Emission Standards - Process Vents
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: PC - Cond. II.I.(3)
Area of violation: Permits - Conditions
Date violation determined: 05/14/1997
Date achieved compliance: 09/26/2005
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(c)
Area of violation: TSD - General Facility Standards
Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 03/06/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(c)
Area of violation: TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date violation determined: 05/14/1997
Date achieved compliance: 03/20/1998
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/13/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 05/13/1997
Date achieved compliance: 09/10/1998
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 01/03/1995
Date achieved compliance: 08/12/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/18/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 01/03/1995
Date achieved compliance: 11/22/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/18/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 01/03/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 12/02/2008
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/18/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 11/21/1994
 Date achieved compliance: 02/03/1995
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/06/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.153
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 05/06/1994
 Date achieved compliance: 06/20/1994
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.153
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 05/06/1994
 Date achieved compliance: 06/20/1994
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.153
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 05/06/1994
 Date achieved compliance: 06/20/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 05/06/1994
 Date achieved compliance: 06/20/1994
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/01/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.111
 Area of violation: Generators - General
 Date violation determined: 11/16/1993
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 722.111
 Area of violation: Generators - General
 Date violation determined: 11/16/1993
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/03/1994
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 723.123(a)(2)
 Area of violation: Transporters - Manifest and Recordkeeping
 Date violation determined: 05/28/1993
 Date achieved compliance: 07/29/2010
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 723.111
 Area of violation: Transporters - General
 Date violation determined: 05/28/1993
 Date achieved compliance: 07/29/2010
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 703.121
 Area of violation: TSD - General
 Date violation determined: 05/28/1993
 Date achieved compliance: 09/26/2005
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)(2)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 05/28/1993
 Date achieved compliance: 07/29/2010
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)(3)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 05/28/1993
 Date achieved compliance: 07/29/2010
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)(2)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 05/28/1993
 Date achieved compliance: 07/29/2010
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.121
 Area of violation: TSD - General
 Date violation determined: 05/28/1993
 Date achieved compliance: 09/26/2005
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 723.111
 Area of violation: Transporters - General
 Date violation determined: 05/28/1993
 Date achieved compliance: 07/29/2010
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)(3)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 05/28/1993
 Date achieved compliance: 07/29/2010
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 723.123(a)(2)
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 05/28/1993
Date achieved compliance: 07/29/2010
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/26/1993
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 02/26/1993
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 02/26/1993
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 02/26/1993
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/11/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 02/26/1993
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/11/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 02/26/1993
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/11/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 02/26/1993
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/26/1993
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1993
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 02/26/1993
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 02/26/1993
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/26/1993
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1993
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 02/26/1993
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/11/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/26/1993
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.155(c)
Area of violation: TSD - General
Date violation determined: 01/27/1993
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/09/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.155(c)
Area of violation: TSD - General
Date violation determined: 01/27/1993
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 10/30/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/30/1992
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation: Generators - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 10/30/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 10/30/1992
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date violation determined: 10/30/1992
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.293(i)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 02/02/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.294
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.295(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 10/15/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.274
Area of violation: TSD - Container Use and Management
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.293(i)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 02/02/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
 Area of violation: LDR - General
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.172(d)
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.274
 Area of violation: TSD - Container Use and Management
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/15/1992
 Date achieved compliance: 03/03/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.171(a)
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/15/1992
 Date achieved compliance: 03/03/1993
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.155(b)
Area of violation: TSD - General
Date violation determined: 10/15/1992
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.172(d)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.274
Area of violation: TSD - Container Use and Management
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.171(a)
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/15/1992
 Date achieved compliance: 03/03/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.276
 Area of violation: TSD - Container Use and Management
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
 Area of violation: LDR - General
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
 Area of violation: LDR - General
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.274
 Area of violation: TSD - Container Use and Management
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.276
 Area of violation: TSD - Container Use and Management
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.123(a)
 Area of violation: Generators - Manifest
 Date violation determined: 10/15/1992
 Date achieved compliance: 03/03/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)
Area of violation: Generators - Pre-transport
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/15/1992
Date achieved compliance: 02/02/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.171(a)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.295(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.172(d)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.123(a)
Area of violation: Generators - Manifest
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)
Area of violation: Generators - Pre-transport
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.276
Area of violation: TSD - Container Use and Management
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.293(i)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 02/02/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
Area of violation: LDR - General
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
Area of violation: LDR - General
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.172(d)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Regulation violated: SR - 725.115(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 10/15/1992
 Date achieved compliance: 02/02/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.295(a)
 Area of violation: TSD - Tank System Standards
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.295(a)
 Area of violation: TSD - Tank System Standards
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
 Area of violation: LDR - General
 Date violation determined: 10/15/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation: LDR - General
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.274
Area of violation: TSD - Container Use and Management
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.123(a)
Area of violation: Generators - Manifest
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.171(a)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.294
Area of violation: TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.294
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.294
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 03/03/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.295(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
Area of violation: LDR - General
Date violation determined: 10/15/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.172(d)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/15/1992
Date achieved compliance: 05/28/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/15/1992
 Date achieved compliance: 03/03/1993
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 12/24/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 311000
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/15/1992
 Date achieved compliance: 03/03/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/26/1994
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 05/29/1992
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 04/20/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/15/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.271
 Area of violation: TSD - Container Use and Management
 Date violation determined: 04/20/1992
 Date achieved compliance: 05/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.296
Area of violation: TSD - Tank System Standards
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/20/1992
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.271
Area of violation: TSD - Container Use and Management
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.296
Area of violation: TSD - Tank System Standards
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 722.141(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.271
Area of violation: TSD - Container Use and Management
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/20/1992
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/20/1992
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.296
Area of violation: TSD - Tank System Standards
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.271
Area of violation: TSD - Container Use and Management
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.296
Area of violation: TSD - Tank System Standards
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.271
Area of violation: TSD - Container Use and Management
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.296
Area of violation: TSD - Tank System Standards
Date violation determined: 04/20/1992
Date achieved compliance: 05/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 04/20/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 04/20/1992
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.296
 Area of violation: TSD - Tank System Standards
 Date violation determined: 10/29/1991
 Date achieved compliance: 01/30/1992
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/21/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 40250
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 10/29/1991
 Date achieved compliance: 01/30/1992
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Regulation violated: SR - 725.296
 Area of violation: TSD - Tank System Standards
 Date violation determined: 10/29/1991
 Date achieved compliance: 01/30/1992
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.296
 Area of violation: TSD - Tank System Standards
 Date violation determined: 10/29/1991
 Date achieved compliance: 01/30/1992
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/29/1991
 Date achieved compliance: 01/30/1992
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.296
 Area of violation: TSD - Tank System Standards
 Date violation determined: 10/29/1991
 Date achieved compliance: 01/30/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/18/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation: LDR - General
Date violation determined: 10/29/1991
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 10/29/1991
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.296
Area of violation: TSD - Tank System Standards
Date violation determined: 10/29/1991
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 10/29/1991
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date violation determined: 10/29/1991
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/18/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
Area of violation: LDR - General
Date violation determined: 10/29/1991
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/26/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/26/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/26/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/21/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 40250
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 04/26/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 04/26/1991
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 04/26/1991
 Date achieved compliance: 05/26/1994
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 04/26/1991
 Date achieved compliance: 09/11/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 04/26/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/21/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 40250
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 04/26/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 04/26/1991
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 04/26/1991
 Date achieved compliance: 05/31/1995
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 04/26/1991
 Date achieved compliance: 05/31/1995
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/21/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 40250
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.276
 Area of violation: TSD - Container Use and Management
 Date violation determined: 04/11/1991
 Date achieved compliance: 05/12/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/01/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
 Area of violation: LDR - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/01/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.111
 Area of violation: Generators - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.276
Area of violation: TSD - Container Use and Management
Date violation determined: 04/11/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.153
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 40250
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
 Area of violation: LDR - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/01/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
 Area of violation: LDR - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/21/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 40250
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
 Area of violation: LDR - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.137
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.276
Area of violation: TSD - Container Use and Management
Date violation determined: 04/11/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(1)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.276
Area of violation: TSD - Container Use and Management
Date violation determined: 04/11/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.137
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.153
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.153
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.137
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 04/11/1991
 Date achieved compliance: 06/27/1991
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.111
 Area of violation: Generators - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/01/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
 Area of violation: LDR - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 09/11/1991
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.153
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 04/11/1991
 Date achieved compliance: 06/27/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/01/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Regulation violated: SR - 725.137
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 04/11/1991
Date achieved compliance: 09/11/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 04/11/1991
Date achieved compliance: 06/27/1991
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation: LDR - General
 Date violation determined: 04/11/1991
 Date achieved compliance: 06/27/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/01/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.243(a)(2)
 Area of violation: TSD - Financial Requirements
 Date violation determined: 11/08/1990
 Date achieved compliance: 12/31/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/21/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.243(a)(2)
 Area of violation: TSD - Financial Requirements
 Date violation determined: 11/08/1990
 Date achieved compliance: 12/31/1990
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.243(a)(3)
 Area of violation: TSD - Financial Requirements
 Date violation determined: 11/08/1990
 Date achieved compliance: 12/31/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/21/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.243(a)(3)
 Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date violation determined: 11/08/1990
Date achieved compliance: 12/31/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/19/1990
Date achieved compliance: 01/18/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 10/19/1990
Date achieved compliance: 01/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/20/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 10/19/1990
Date achieved compliance: 01/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/20/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 10/19/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 01/18/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
Area of violation: LDR - General
Date violation determined: 10/19/1990
Date achieved compliance: 01/18/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 722.140(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 10/19/1990
Date achieved compliance: 01/18/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/20/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 10/19/1990
Date achieved compliance: 01/18/1991
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 722.142(a)(2)
Area of violation: Generators - Records/Reporting
Date violation determined: 10/19/1990
Date achieved compliance: 01/18/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/19/1990
 Date achieved compliance: 01/18/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 11/20/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/19/1990
 Date achieved compliance: 01/18/1991
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 10/19/1990
 Date achieved compliance: 01/18/1991
 Violation lead agency: State
 Enforcement action: REFERRAL TO ATTORNEY GENERAL
 Enforcement action date: 02/21/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: 40250
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
 Area of violation: Generators - Pre-transport
 Date violation determined: 10/19/1990
 Date achieved compliance: 01/18/1991
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 04/27/1990
 Date achieved compliance: 07/20/1990
 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/22/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 02/07/1990
 Date achieved compliance: 03/12/1990
 Violation lead agency: State

Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 02/09/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Financial Requirements
 Date violation determined: 11/29/1989
 Date achieved compliance: 03/12/1990
 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/01/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.154
 Area of violation: TSD - General
 Date violation determined: 10/20/1989
 Date achieved compliance: 05/31/1995
 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement action date: 05/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.292(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/17/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.292(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/18/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/15/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/13/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 02/21/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 40250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/17/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.292(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/18/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.154
Area of violation: TSD - General
Date violation determined: 10/20/1989
Date achieved compliance: 05/31/1995
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/18/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.292(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1989
Date achieved compliance: 05/26/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/17/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.271
Area of violation: TSD - Container Use and Management
Date violation determined: 05/26/1989
Date achieved compliance: 08/25/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 05/26/1989
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 05/26/1989
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 05/28/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.131
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 05/26/1989
Date achieved compliance: 01/30/1992
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 95000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Paid penalty amount: Not reported

Regulation violated: SR - 725.271
 Area of violation: TSD - Container Use and Management
 Date violation determined: 05/26/1989
 Date achieved compliance: 08/25/1989
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.271
 Area of violation: TSD - Container Use and Management
 Date violation determined: 05/26/1989
 Date achieved compliance: 08/25/1989
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 05/26/1989
 Date achieved compliance: 01/30/1992
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/10/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.271
 Area of violation: TSD - Container Use and Management
 Date violation determined: 05/26/1989
 Date achieved compliance: 08/25/1989
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 07/10/1989
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Regulation violated: SR - 725.271
 Area of violation: TSD - Container Use and Management
 Date violation determined: 05/26/1989
 Date achieved compliance: 08/25/1989
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.135
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 04/27/1989
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 01/19/1995
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: 95000
 Paid penalty amount: Not reported

Regulation violated: SR - 725.135
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 04/27/1989
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement action date: 05/28/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.135
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 04/27/1989
 Date achieved compliance: 12/28/1993
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 01/13/1993
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/27/1989
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 311000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.135
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/27/1989
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/25/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.135
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/27/1989
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 07/24/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.135
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/27/1989
Date achieved compliance: 12/28/1993
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/13/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date violation determined: 04/22/1988
 Date achieved compliance: 05/18/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/18/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/26/2011
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/25/2010
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/09/2010
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 11/19/2009
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/11/2009
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/17/2009
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/16/2009
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/15/2009
 Evaluation: FOCUSED COMPLIANCE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/13/2009
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/26/2009
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/06/2009
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/19/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/13/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/05/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/30/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/29/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/28/2008
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 06/10/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/29/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/12/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/12/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/06/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/07/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/21/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/11/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/22/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/20/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/08/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/30/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/19/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/17/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/10/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/02/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/23/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 06/29/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/10/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/14/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/03/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/28/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2006
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/02/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/24/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/19/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/11/2006
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/28/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/15/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/05/2005
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/26/2005
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/19/2005
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	05/05/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	05/05/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	05/05/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	05/05/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	04/27/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	04/27/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	04/27/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	04/27/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	04/13/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	04/13/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/13/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/13/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/07/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/07/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/07/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/07/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/01/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/01/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/01/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	04/01/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/21/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/21/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/21/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/21/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/09/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/09/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/09/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	01/09/2004
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	12/08/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 12/08/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 12/08/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 12/08/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/31/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/31/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/31/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/31/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/21/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/21/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	10/21/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	10/21/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/17/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/17/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/17/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/17/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/11/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/11/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/11/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	09/11/2003
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 09/03/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 09/03/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 09/03/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 09/03/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/19/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/19/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/19/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/19/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/12/2003 FOCUSED COMPLIANCE INSPECTION TSD - General 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/12/2003 FOCUSED COMPLIANCE INSPECTION Permits - Conditions 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/12/2003 FOCUSED COMPLIANCE INSPECTION TSD - Tank System Standards 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/06/2003 FOCUSED COMPLIANCE INSPECTION TSD - General 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/06/2003 FOCUSED COMPLIANCE INSPECTION TSD - Tank System Standards 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/06/2003 FOCUSED COMPLIANCE INSPECTION Permits - Conditions 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/06/2003 FOCUSED COMPLIANCE INSPECTION TSD - Air Emission Standards - Process Vents 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	10/23/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Conditions 09/26/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	10/23/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 09/26/2005 State
Evaluation date: Evaluation: Area of violation:	10/23/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/23/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 06/11/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 06/11/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 06/11/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 06/11/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 04/30/2002
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/10/1998
Evaluation lead agency: EPA

Evaluation date: 02/13/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 02/13/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 02/13/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 02/13/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/20/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/20/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/20/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 10/20/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/14/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/14/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/14/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/14/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/09/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/05/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	06/05/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	06/05/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	06/05/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	04/26/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/23/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	02/23/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	02/23/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	02/23/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	02/08/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	02/08/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	02/08/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	02/08/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	11/15/1999
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	11/08/2005
Evaluation lead agency:	State
Evaluation date:	11/15/1999
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	12/02/2008
Evaluation lead agency:	State
Evaluation date:	10/27/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	10/27/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	10/27/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	10/27/1999
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 07/27/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 07/27/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 07/27/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 07/27/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 05/11/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 05/11/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 05/11/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 05/11/1999
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1999
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 08/12/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/26/1999
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1999
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/26/1999
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - Conditions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 08/12/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 07/31/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 11/08/2005
Evaluation lead agency: State

Evaluation date: 07/31/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 07/31/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 11/22/1999
Evaluation lead agency: State

Evaluation date: 07/31/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/02/2008
Evaluation lead agency: State

Evaluation date: 01/22/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 01/22/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 01/22/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 01/22/1998
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	10/17/1997
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	11/08/2005
Evaluation lead agency:	State
Evaluation date:	10/17/1997
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/12/1998
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	LDR - General
Date achieved compliance:	03/20/1998
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	12/02/2008
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	03/20/1998
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	03/20/1998
Evaluation lead agency:	State
Evaluation date:	06/27/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Container Use and Management
Date achieved compliance: 08/12/1998
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Permits - Conditions
Date achieved compliance: 09/21/1998
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Permits - Conditions
Date achieved compliance: 03/20/1998
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Permits - Conditions
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Air Emission Standards - Process Vents
Date achieved compliance: 03/20/1998
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Container Use and Management
Date achieved compliance: 03/20/1998
Evaluation lead agency: State

Evaluation date: 06/27/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Financial Requirements
Date achieved compliance: 11/22/1999
Evaluation lead agency: State

Evaluation date: 05/14/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 03/20/1998
Evaluation lead agency: State

Evaluation date: 05/14/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Conditions
Date achieved compliance: 09/21/1998
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	03/20/1998
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	08/12/1998
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Conditions
Date achieved compliance:	03/20/1998
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	03/20/1998
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	03/20/1998
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Conditions
Date achieved compliance:	09/26/2005
Evaluation lead agency:	State
Evaluation date:	05/14/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Air Emission Standards - Process Vents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 03/20/1998
Evaluation lead agency: State

Evaluation date: 05/13/1997
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/10/1998
Evaluation lead agency: EPA

Evaluation date: 05/13/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/10/1998
Evaluation lead agency: EPA

Evaluation date: 01/02/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/02/2008
Evaluation lead agency: State

Evaluation date: 01/16/1996
Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/20/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1995
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/03/1995
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 01/03/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/02/2008
Evaluation lead agency: State

Evaluation date: 01/03/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 11/22/1999
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	01/03/1995 FINANCIAL RECORD REVIEW TSD - Financial Requirements 08/12/1998 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/21/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 02/03/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/21/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 05/31/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/06/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 05/31/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/06/1994 FOLLOW-UP INSPECTION LDR - General 06/20/1994 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/06/1994 FOLLOW-UP INSPECTION TSD - General 05/31/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/06/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 06/20/1994 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/06/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures 06/20/1994 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/06/1994 FOLLOW-UP INSPECTION TSD - Contingency Plan and Emergency Procedures 06/20/1994 State
Evaluation date: Evaluation: Area of violation:	11/24/1993 FINANCIAL RECORD REVIEW Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	05/31/1995
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	05/31/1995
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	11/16/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - General
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 11/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 05/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: State

Evaluation date: 05/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 07/29/2010
Evaluation lead agency: State

Evaluation date: 05/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 07/29/2010
Evaluation lead agency: State

Evaluation date: 05/28/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - General
Date achieved compliance: 07/29/2010
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/28/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/05/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/26/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	LDR - General
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	05/31/1995
Evaluation lead agency:	State
Evaluation date:	02/26/1993
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 02/26/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 02/26/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 02/26/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 02/26/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 02/26/1993
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 01/27/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 01/27/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 01/27/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 01/27/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	05/26/1994
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - Pre-transport
Date achieved compliance:	05/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	12/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	12/28/1993
Evaluation lead agency:	State
Evaluation date:	01/27/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Container Use and Management
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/02/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/03/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Tank System Standards
Date achieved compliance: 03/03/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 03/03/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Tank System Standards
Date achieved compliance: 02/02/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Manifest
Date achieved compliance: 03/03/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 03/03/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 02/02/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/03/1993
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Container Use and Management
 Date achieved compliance: 05/28/1993
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Tank System Standards
 Date achieved compliance: 05/26/1994
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General Facility Standards
 Date achieved compliance: 05/28/1993
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 05/31/1995
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Manifest/Records/Reporting
 Date achieved compliance: 03/03/1993
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Tank System Standards
 Date achieved compliance: 05/28/1993
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Manifest/Records/Reporting
 Date achieved compliance: 05/28/1993
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Preparedness and Prevention
 Date achieved compliance: 05/26/1994
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 05/28/1993
 Evaluation lead agency: State

Evaluation date: 10/15/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Preparedness and Prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/02/1993
Evaluation lead agency: State

Evaluation date: 10/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 03/03/1993
Evaluation lead agency: State

Evaluation date: 05/29/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 05/29/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 05/29/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 05/29/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 05/29/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 05/29/1992
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/29/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/29/1992 NON-FINANCIAL RECORD REVIEW TSD - Container Use and Management 05/28/1993 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/29/1992 NON-FINANCIAL RECORD REVIEW TSD - General 05/31/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/29/1992 NON-FINANCIAL RECORD REVIEW TSD - Closure/Post-Closure 05/26/1994 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/29/1992 NON-FINANCIAL RECORD REVIEW Generators - General 05/28/1993 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/29/1992 NON-FINANCIAL RECORD REVIEW Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/29/1992 NON-FINANCIAL RECORD REVIEW TSD - Preparedness and Prevention 12/28/1993 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/29/1992 NON-FINANCIAL RECORD REVIEW LDR - General 12/28/1993 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/20/1992 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention 01/30/1992 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/20/1992 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Tank System Standards 05/28/1993 State
Evaluation date: Evaluation: Area of violation:	04/20/1992 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Records/Reporting
Date achieved compliance: 05/28/1993
Evaluation lead agency: State

Evaluation date: 10/29/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 10/29/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 10/29/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 08/19/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 08/19/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 08/19/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 08/19/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 08/19/1991
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: TSD - General
 Date achieved compliance: 05/31/1995
 Evaluation lead agency: State

Evaluation date: 08/19/1991
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: TSD - Container Use and Management
 Date achieved compliance: 05/12/1992
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - General
 Date achieved compliance: 05/31/1995
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - General Facility Standards
 Date achieved compliance: 06/27/1991
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - Tank System Standards
 Date achieved compliance: 05/26/1994
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: LDR - General
 Date achieved compliance: 09/11/1991
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: LDR - General
 Date achieved compliance: 06/27/1991
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date achieved compliance: 06/27/1991
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Generators - General
 Date achieved compliance: 09/11/1991
 Evaluation lead agency: State

Evaluation date: 04/26/1991
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/26/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/26/1991
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 06/27/1991
Evaluation lead agency: State

Evaluation date: 04/26/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 04/26/1991
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Container Use and Management
Date achieved compliance: 05/12/1992
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 05/12/1992
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/11/1991
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 06/27/1991
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 06/27/1991
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 06/27/1991
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/11/1991
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 06/27/1991
Evaluation lead agency: State

Evaluation date: 04/11/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 12/27/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/18/1991
Evaluation lead agency: State

Evaluation date: 11/08/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/31/1990
Evaluation lead agency: State

Evaluation date: 10/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/18/1991
Evaluation lead agency: State

Evaluation date: 10/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 01/18/1991
Evaluation lead agency: State

Evaluation date: 10/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/18/1991
Evaluation lead agency: State

Evaluation date: 10/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 01/18/1991
Evaluation lead agency: State

Evaluation date: 06/18/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 06/18/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 06/18/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 06/18/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 06/18/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 04/27/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 07/29/2010
Evaluation lead agency: EPA

Evaluation date: 04/27/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 09/26/2005
Evaluation lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Evaluation date: 04/27/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/20/1990
Evaluation lead agency: State

Evaluation date: 04/27/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 07/29/2010
Evaluation lead agency: EPA

Evaluation date: 04/27/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - General
Date achieved compliance: 07/29/2010
Evaluation lead agency: EPA

Evaluation date: 02/07/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/12/1990
Evaluation lead agency: State

Evaluation date: 11/29/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/12/1990
Evaluation lead agency: State

Evaluation date: 10/20/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/31/1995
Evaluation lead agency: State

Evaluation date: 10/20/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 10/20/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 10/20/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 10/20/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

Date achieved compliance: 05/26/1994
Evaluation lead agency: State

Evaluation date: 05/26/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 01/30/1992
Evaluation lead agency: State

Evaluation date: 05/26/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 08/25/1989
Evaluation lead agency: State

Evaluation date: 04/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 12/28/1993
Evaluation lead agency: State

Evaluation date: 04/18/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/19/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/22/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/18/1988
Evaluation lead agency: State

Evaluation date: 10/28/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

2020 COR ACTION:

EPA ID: ILD066918327
Region: 5
Action: Not reported

PRP:

PRP name: AFTON CHMICAL COPORATIONG
AGI INCORPORATED
ALBERT R. PUNTURERI
AMEREN CIPS
AMERICAN RECRATION PRODUCTS INC.
ARCHER DANIELS MIDLAND COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESOURCE RECOVERY (Continued)

1000442479

ARRIS INTERNATIOAL CORP.
ARRIS INTERNATIOAL CORP.
BAKER PETROLITE CORPORATION
BAKER PETROLITE CORPORATION
BARRIS COMPANY INC.
BERRIS COMPANY INC.
CERRO COPPER PRODUCTS
CERRO FLOW PRODUCTS
CHEMISPHERE CORPORATION
CHICAGO DRUM INC.
COLEMAN CHEMICAL& OIL
CONOPCO INC.
CROWN HOLDINGS INC.
CUNWOOD INC.
DAIMLER CHRYSLER CORPORATION
DAIMLER CHRYSLER CORPORATION
DENNIS BALLINGER REAL ESTATE
DIOSYNTH INC.
DJR HOLDINGS
DON V. DAVIS COMPANY
DOW CHEMICAL COMPANY
DOW SCREW PRODUTS, INC.
EXXON/MOBILE OIL CORPORATION
FORD MOTOR COMPANY
HARRY BARTO
HUSSMAN CORPORATION
INX INTERNATIONAL INK COPANY
JOHN SELINA
K & R WOOD PRODUCTS
KEYSTONE STEEL & WIRE CO.
KOCH INDUSTRIES INC.
KONNATSU AMERICAN INTERNATIONAL CO.
LAIDLAW ENVIROMENTAL SERVICES
LEAR AUTOMOTIVE SYSTEMS
LINCOLN INDUSTRIAL CORPORATION
LYON METALS
MACHEM CORPORATION
MALLINCKRODT INC.
MALLINCKRODT INC.
MARC K. POPPE
MCINTYRE GROUP , LTD
MCINTYRE GROUP , LTD
MITSUBISHI MOTORS NORTH AMERICA, INC
MORTON METALCRAFT CO.
NASCOTE INDUSTRIES INC.
NASCOTE INDUSTRIES INC.
NATIONAL COATINGS INC.
NATIONAL COATINGS INC.
NESCO CONTAINER COPORATION
NORDENIA U.S.A., INC
NORDENIA/N&W PACKING
NORFOLK SOUTHERN RAILWAYCOMPANY
OLIN CORPORATION
PARSON'S INCORPORATED

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

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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B16 South < 1/8 0.031 mi. 166 ft.	BLISS WASTE OIL 1 MOBILE STREET SAUGET, IL 62201 Site 11 of 12 in cluster B	CERC-NFRAP RCRA NonGen / NLR	1015733583 ILD000665836
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Relative:	CERC-NFRAP:	
Higher	Site ID:	0500057
	Federal Facility:	Not a Federal Facility
Actual:	NPL Status:	Not on the NPL
410 ft.	Non NPL Status:	Deferred to RCRA

CERCLIS-NFRAP Site Alias Name(s):

Alias Name:	BLISS JERRY RUSSEL INC
Alias Address:	Not reported
	IL

Alias Name:	BLISS WASTE OIL
Alias Address:	Not reported
	ST CLAIR, IL

Alias Name:	A1 OIL CORP
Alias Address:	Not reported
	Not reported

Program Priority:	
Description:	RCRA Deferral Audit
Description:	RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:

Action:	DISCOVERY
Date Started:	/ /
Date Completed:	03/31/85
Priority Level:	Not reported
Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	05/16/85
Priority Level:	Low priority for further assessment
Action:	SITE INSPECTION
Date Started:	/ /
Date Completed:	11/25/91
Priority Level:	Deferred to RCRA (Subtitle C)
Action:	ARCHIVE SITE
Date Started:	/ /
Date Completed:	12/01/95
Priority Level:	Not reported

RCRA NonGen / NLR:

Date form received by agency:	11/19/1980
Facility name:	A 1 OIL CORP
Facility address:	1 MOBILE AVE
	SAUGET, IL 62201
EPA ID:	ILD000665836

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLISS WASTE OIL (Continued)

1015733583

Mailing address: 149 STRECKER ROAD
BALLWIN, MO 63011
Contact: JERRY BLISS
Contact address: 149 STRECKER ROAD
BALLWIN, MO 63011
Contact country: US
Contact telephone: (314) 394-6671
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JERRY RUSSELL BLISS, INC
Owner/operator address: 149 STRECKER ROAD
CITY NOT REPORTED, MO 99998
Owner/operator country: Not reported
Owner/operator telephone: (314) 527-6666
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: A 1 OIL CORP
Owner/operator address: 10 SOUTH BRENTWOOD BLVD
CLAYTON, MO 63105
Owner/operator country: Not reported
Owner/operator telephone: (314) 726-6320
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/18/1980
Facility name: A 1 OIL CORP
Classification: Not a generator, verified

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BLISS WASTE OIL (Continued)

1015733583

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

B17
South
< 1/8
0.040 mi.
211 ft.

RRG/CLAYTON CHEMICAL SITE PRP
1 MOBILE AVE-D
SAUGET, IL 62201
Site 12 of 12 in cluster B

RCRA NonGen / NLR 1006930419
ILR000122861

Relative:
Higher

RCRA NonGen / NLR:
Date form received by agency: 03/01/2009
Facility name: RRG/CLAYTON CHEMICAL SITE PRP
Facility address: 1 MOBILE AVE-D
SAUGET, IL 62201
EPA ID: ILR000122861
Mailing address: C/O CRA, 8615 W BRYN MAWR
CHICAGO, IL 60631
Contact: GARTH DALEY
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (773) 380-9239
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
410 ft.

Owner/Operator Summary:

Owner/operator name: RRG/CLAYTON CHEMICAL SITE PRP
Owner/operator address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RRG/CLAYTON CHEMICAL SITE PRP (Continued)

1006930419

Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: 05/24/2005
 Owner/Op end date: Not reported

Owner/operator name: MAGNA TAX SERVICES INC
 Owner/operator address: 119 W WILLIAM ST
 DECATUR, IL 62523

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/27/2001
 Owner/Op end date: Not reported

Owner/operator name: RRG/CLAYTON CHEMICAL SITE PRP
 Owner/operator address: Not reported
 Not reported

Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/27/2001
 Owner/Op end date: Not reported

Owner/operator name: RRG/CLAYTON CHEM CO
 Owner/operator address: Not reported
 Not reported

Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/25/2003
 Owner/Op end date: Not reported

Owner/operator name: RRG/CLAYTON CHEM CO
 Owner/operator address: C/O CRA 8615 W BRYN MAWR
 CHICAGO, IL 60631

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: 05/24/2005
 Owner/Op end date: Not reported

Owner/operator name: RRG/CLAYTON CHEM
 Owner/operator address: Not reported
 Not reported

Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/25/2003
 Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RRG/CLAYTON CHEMICAL SITE PRP (Continued)

1006930419

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2008
 Facility name: RRG/CLAYTON CHEMICAL SITE PRP
 Classification: Not a generator, verified

Date form received by agency: 04/01/2006
 Facility name: RRG/CLAYTON CHEMICAL SITE PRP
 Site name: RRG/CLAYTON CHEM SITE LIQUIDS GROUP
 Classification: Not a generator, verified

Date form received by agency: 12/23/2005
 Facility name: RRG/CLAYTON CHEMICAL SITE PRP
 Site name: RRG/CLAYTON CHEM SITE
 Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
 Facility name: RRG/CLAYTON CHEMICAL SITE PRP
 Site name: RRG/CLAYTON CHEM SITE LIQUIDS
 Classification: Large Quantity Generator

Date form received by agency: 07/25/2003
 Facility name: RRG/CLAYTON CHEMICAL SITE PRP
 Site name: RRG/CLAYTON CHEM SITE LIQUIDS GROUP
 Classification: Large Quantity Generator

Violation Status: No violations found

18
SSE
1/8-1/4
0.146 mi.
772 ft.

CENTER ETHANOL CO LLC
231 MONSANTO AVE
SAUGET, IL 62201

RCRA-SQG 1012210754
TRIS 62201CNTRT231MN

Relative:
Higher

RCRA-SQG:
 Date form received by agency: 12/10/2009
 Facility name: CENTER ETHANOL CO LLC
 Facility address: 231 MONSANTO AVE
 SAUGET, IL 62201
 EPA ID: ILR000160481
 Contact: JOAN TIEMANN
 Contact address: Not reported

Actual:
413 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER ETHANOL CO LLC (Continued)

1012210754

Contact country: Not reported
 Contact telephone: (618) 874-7148
 Contact email: JTIEMANN@CENTERETHANOL.COM
 EPA Region: 05
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CENTER ETHANOL CO LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/10/2009
 Owner/Op end date: Not reported

Owner/operator name: CENTER ETHANOL CO LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/10/2009
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CENTER ETHANOL CO LLC (Continued)

1012210754

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found

TRIS:

[Click this hyperlink](#) while viewing on your computer to access 8 additional US_TRIS: record(s) in the EDR Site Report.

19
North
1/8-1/4
0.185 mi.
977 ft.

CSX TRANSPORTATION
MISSISSIPPI RIVER FRONT
EAST ST. LOUIS, IL 62201

IL LUST S103296106
N/A

Relative:
Higher

LUST:
Incident Num: 902561
IL EPA Id: 1630450083
Product: Gasoline, Deisel
IEMA Date: 09/05/1990
Project Manager: Irwin
Project Manager Phone: Not reported
Email: Not reported
PRP Name: CSX Transportation
PRP Contact: William Cummings
PRP Address: 500 Water St.
PRP City,St,Zip: Jacksonville, FL 32202
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 02/29/1992
45 Report Received: 02/29/1992
NFA/NFR Letter: 03/20/1991
NFR Date Recorded: Not reported

Actual:
408 ft.

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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20 NW 1/8-1/4 0.188 mi. 994 ft.	SOUTHERN RAILWAY COMPANY EAST ST LOUIS, IL 62201	IL SWF/LF	S108113105 N/A
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Relative: Lower Actual: 407 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">IL WMRC_LF:</td> <td></td> </tr> <tr> <td>Region:</td> <td>WMRC</td> </tr> <tr> <td>General:</td> <td>Not reported</td> </tr> <tr> <td>IEPA ID Number:</td> <td>1630450039</td> </tr> <tr> <td>Municipal Waste:</td> <td>Not reported</td> </tr> <tr> <td>Provisional IEPA ID:</td> <td>Not reported</td> </tr> <tr> <td>Septic:</td> <td>Not reported</td> </tr> <tr> <td>NIPC Map Number:</td> <td>Not reported</td> </tr> <tr> <td>Animal:</td> <td>Not reported</td> </tr> <tr> <td>Owner Name:</td> <td>SOUTHERN RAILWAY SYSTEM</td> </tr> <tr> <td>Pathological:</td> <td>Not reported</td> </tr> <tr> <td>Operator:</td> <td>SOUTHERN RAILWAY SYSTEM</td> </tr> <tr> <td>Industrial:</td> <td>Not reported</td> </tr> <tr> <td>PO Box:</td> <td>Not reported</td> </tr> <tr> <td>Foundry Sand:</td> <td>Not reported</td> </tr> <tr> <td>Incinerator Ash:</td> <td>Not reported</td> </tr> <tr> <td>Slag:</td> <td>Not reported</td> </tr> <tr> <td>Hazardous:</td> <td>X</td> </tr> <tr> <td>Hazardous Liquid:</td> <td>Not reported</td> </tr> <tr> <td>Radiation:</td> <td>Not reported</td> </tr> <tr> <td>Demolition:</td> <td>Not reported</td> </tr> <tr> <td>Lat/Long:</td> <td>383640/901055</td> </tr> <tr> <td>Landscaping:</td> <td>Not reported</td> </tr> <tr> <td>Oil Field:</td> <td>Not reported</td> </tr> <tr> <td>Primemer ID:</td> <td>3</td> </tr> <tr> <td>Special:</td> <td>Not reported</td> </tr> <tr> <td>Township:</td> <td>02N</td> </tr> <tr> <td>Other:</td> <td>Not reported</td> </tr> <tr> <td>Range:</td> <td>10W</td> </tr> <tr> <td>Unknown:</td> <td>Not reported</td> </tr> <tr> <td>Section:</td> <td>23</td> </tr> <tr> <td>Quarter Section1:</td> <td>Not reported</td> </tr> <tr> <td>Quarter Section2:</td> <td>Not reported</td> </tr> <tr> <td>Quarter Section3:</td> <td>Not reported</td> </tr> <tr> <td>Quarter Section4:</td> <td>Not reported</td> </tr> <tr> <td>IEPA:</td> <td>X</td> </tr> <tr> <td>ISGS:</td> <td>Not reported</td> </tr> <tr> <td>PollutionControlBoard:</td> <td>Not reported</td> </tr> <tr> <td>IDM&M:</td> <td>Not reported</td> </tr> <tr> <td>DPH:</td> <td>Not reported</td> </tr> <tr> <td>Operational Status:</td> <td>Not reported</td> </tr> <tr> <td>Local Agency:</td> <td>Not reported</td> </tr> <tr> <td>Permit Status:</td> <td>Not reported</td> </tr> <tr> <td>Agency:</td> <td>Not reported</td> </tr> <tr> <td>IEPA Permit Date:</td> <td>Not reported</td> </tr> <tr> <td>Source Other:</td> <td>Not reported</td> </tr> <tr> <td>Close Date:</td> <td>Not reported</td> </tr> <tr> <td>Reaction:</td> <td>Not reported</td> </tr> <tr> <td>RCRA Facility:</td> <td>Not reported</td> </tr> <tr> <td>Date Discover:</td> <td>102881</td> </tr> <tr> <td>GW Monitoring:</td> <td>Not reported</td> </tr> <tr> <td>Date Cleaned:</td> <td>110882</td> </tr> <tr> <td>FD Site:</td> <td>Not reported</td> </tr> </table>	IL WMRC_LF:		Region:	WMRC	General:	Not reported	IEPA ID Number:	1630450039	Municipal Waste:	Not reported	Provisional IEPA ID:	Not reported	Septic:	Not reported	NIPC Map Number:	Not reported	Animal:	Not reported	Owner Name:	SOUTHERN RAILWAY SYSTEM	Pathological:	Not reported	Operator:	SOUTHERN RAILWAY SYSTEM	Industrial:	Not reported	PO Box:	Not reported	Foundry Sand:	Not reported	Incinerator Ash:	Not reported	Slag:	Not reported	Hazardous:	X	Hazardous Liquid:	Not reported	Radiation:	Not reported	Demolition:	Not reported	Lat/Long:	383640/901055	Landscaping:	Not reported	Oil Field:	Not reported	Primemer ID:	3	Special:	Not reported	Township:	02N	Other:	Not reported	Range:	10W	Unknown:	Not reported	Section:	23	Quarter Section1:	Not reported	Quarter Section2:	Not reported	Quarter Section3:	Not reported	Quarter Section4:	Not reported	IEPA:	X	ISGS:	Not reported	PollutionControlBoard:	Not reported	IDM&M:	Not reported	DPH:	Not reported	Operational Status:	Not reported	Local Agency:	Not reported	Permit Status:	Not reported	Agency:	Not reported	IEPA Permit Date:	Not reported	Source Other:	Not reported	Close Date:	Not reported	Reaction:	Not reported	RCRA Facility:	Not reported	Date Discover:	102881	GW Monitoring:	Not reported	Date Cleaned:	110882	FD Site:	Not reported
IL WMRC_LF:																																																																																																											
Region:	WMRC																																																																																																										
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DPH:	Not reported																																																																																																										
Operational Status:	Not reported																																																																																																										
Local Agency:	Not reported																																																																																																										
Permit Status:	Not reported																																																																																																										
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MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN RAILWAY COMPANY (Continued)

S108113105

Offsite Waste:	Not reported
Landfill Size:	Not reported
Random Dump:	X
Size Fill:	Not reported
Open Dump:	Not reported
Leachate Collected:	Not reported
Abandonment:	Not reported
Other:	Not reported
Recompacted Clay:	Not reported
In-situ Clay:	Not reported
Secured Containers:	Not reported
Combination:	Not reported
Landfill:	X
None:	Not reported
Incineration:	Not reported
Other:	Not reported
Surface Impoundment:	Not reported
Land Application:	Not reported

C21
SSW
1/8-1/4
0.214 mi.
1130 ft.

SAUGET AREA 2 SITES GROUP
5 RIVERVIEW DR
SAUGET, IL 62201

RCRA NonGen / NLR **1005905094**
FINDS **ILR000114934**

Site 1 of 3 in cluster C

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 12/09/2009
Facility name: SAUGET AREA 2 SITES GROUP
Facility address: 5 RIVERVIEW DR
SAUGET, IL 62201
EPA ID: ILR000114934
Mailing address: 575 MARYVILLE CENTRE DR
ST LOUIS, MO 63141
Contact: STEVEN SMITH
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (314) 674-4660
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
410 ft.

Owner/Operator Summary:

Owner/operator name: SOLUTIA INC
Owner/operator address: 575 MARYVILLE CENTRE DR
ST LOUIS, MO 63141
Owner/operator country: Not reported
Owner/operator telephone: (314) 674-4660
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Owner/operator name: SAUGET AREA 2 SITES GROUP
Owner/operator address: 575 MARYVILLE CENTRE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 SITES GROUP (Continued)

1005905094

ST LOUIS, MO 63141

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/01/1997
 Owner/Op end date: Not reported

Owner/operator name: SAUGET AREA 2 SITES GROUP
 Owner/operator address: Not reported
 Not reported

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1900
 Owner/Op end date: Not reported

Owner/operator name: SAUGET AREA 2 SITES GROUP
 Owner/operator address: Not reported
 Not reported

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1900
 Owner/Op end date: Not reported

Owner/operator name: SAUGET AREA 2 SITES GROUP
 Owner/operator address: 500 MONSANTO AVE
 SAUGET, IL 62206

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 09/01/1997
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: Yes
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 SITES GROUP (Continued)

1005905094

Date form received by agency: 03/01/2009
Facility name: SAUGET AREA 2 SITES GROUP
Classification: Not a generator, verified

Date form received by agency: 03/01/2008
Facility name: SAUGET AREA 2 SITES GROUP
Classification: Large Quantity Generator

Date form received by agency: 04/01/2006
Facility name: SAUGET AREA 2 SITES GROUP
Classification: Not a generator, verified

Date form received by agency: 08/16/2002
Facility name: SAUGET AREA 2 SITES GROUP
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004
Waste name: ARSENIC

Waste code: D006
Waste name: CADMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D016
Waste name: 2,4-D

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 SITES GROUP (Continued)

1005905094

Waste code:	D018
Waste name:	BENZENE
Waste code:	D021
Waste name:	CHLORO BENZENE
Waste code:	D027
Waste name:	1,4-DICHLORO BENZENE
Waste code:	D028
Waste name:	1,2-DICHLOROETHANE
Waste code:	D032
Waste name:	HEXACHLORO BENZENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D036
Waste name:	NITRO BENZENE
Waste code:	D037
Waste name:	PENTRACHLOROPHENOL
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	D041
Waste name:	2,4,5-TRICHLOROPHENOL
Waste code:	D043
Waste name:	VINYL CHLORIDE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date:	12/09/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

FINDS:

Registry ID: 110013298323

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.

HAZARDOUS WASTE BIENNIAL REPORTER

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C22	EAGLE MARINE INDUSTRIES INC	RCRA NonGen / NLR	1010563694
SSW	1 RIVERVIEW AVE		ILR000151027
1/8-1/4	SAUGET, IL 62201		
0.214 mi.			
1131 ft.	Site 2 of 3 in cluster C		

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 11/19/2009
 Facility name: EAGLE MARINE INDUSTRIES INC
 Facility address: 1 RIVERVIEW AVE
 SAUGET, IL 62201
 EPA ID: ILR000151027
 Contact: CHRIS ALLEN
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (618) 875-1153
 Contact email: CALLEN@RIVERCITYLANDSCAPE.COM
 EPA Region: 05
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
410 ft.

Owner/Operator Summary:

Owner/operator name: EAGLE MARINE INDUSTRIES INC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/15/1973
 Owner/Op end date: Not reported

Owner/operator name: EAGLE MARINE INDUSTRIES INC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/15/1973
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE MARINE INDUSTRIES INC (Continued)

1010563694

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 12/17/2007
Facility name: EAGLE MARINE INDUSTRIES INC
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/19/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

C23
SSW
1/8-1/4
0.214 mi.
1131 ft.

EAGLE MARINE INDUSTRIES INC
1 RIVERVIEW AVE
SAUGET, IL 62201
Site 3 of 3 in cluster C

RCRA-SQG 1010563693
ILR000151019

Relative:
Higher

RCRA-SQG:

Date form received by agency: 12/17/2007
Facility name: EAGLE MARINE INDUSTRIES INC
Facility address: 1 RIVERVIEW AVE
SAUGET, IL 62201
EPA ID: ILR000151019
Contact: CHRIS ALLEN
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (618) 875-1153
Contact email: CALLEN@RIVERCITYLANDSCAPE.COM
EPA Region: 05
Classification: Small Small Quantity Generator

Actual:
410 ft.

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EAGLE MARINE INDUSTRIES INC
Owner/operator address: 1 RIVERVIEW AVE
SAUGET, IL 62201
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/15/1973
Owner/Op end date: Not reported

Owner/operator name: EAGLE MARINE INDUSTRIES INC
Owner/operator address: 1 RIVERVIEW AVE
SAUGET, IL 62201

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE MARINE INDUSTRIES INC (Continued)

1010563693

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/15/1973
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

24
SW
1/4-1/2
0.268 mi.
1414 ft.

UNION ELECTRIC CO

IL IMPDMNT S105251806
N/A

, IL

Relative:
Higher

SIA:
 Area: 0.0000000000
 Perimeter: 0.0000000000
 County FIPS Code: 163
 Place Code: 10370
 Type of Impoundment Facility: INDUSTRIAL
 SIA Number: 00393
 # of impoundments at Site: 001
 IEPA ID: 0
 NPDES Permit #: IL0000183
 SIC Code 2: 4911
 Latitude: 383610
 Longitude: 0901105
 Date Facility Id'd and Inventoried: 41279
 Land owner street address: 1901 GRATIOT ST
 Land Owner City,St,Zip: ST LOUIS, MO 63166
 Operator of impoundment: UNION ELECTRIC CO
 Operator address: CAHOKIA POWER PLANT
 Operator City,St,Zip: CAHOKIA, IL 62206
 State Abbreviation: IL
 County FIPS Code: 163
 Place Code: 10370
 Type of Impoundment Facility 2: INDUSTRIAL
 SIA Number: 00393
 Unique impoundment Number: 001
 Purpose For Impoundment: TREATMENT

Actual:
410 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

UNION ELECTRIC CO (Continued)

S105251806

Explanation For Above: SETTLING
 Age of Impoundment in Years: 07
 Impoundment Currently In Use: Yes
 # of years in Operation if In Use: 07
 Unique Record # assigned by S. Schock: P0547
 Last Year of Operation if Not in Use: 0000
 Surface Area of all impoundments (acres): 000000
 Surface Area of all impoundments (acres): 0000000
 Average Influent (Gal/day) Into Impoundment: 000000000
 Year of Record for above (influent) average: 0000
 Average Effluent (gal/day) out of impoundment: 000052000
 Year of record for above (effluent) average: 1975
 Year of record for above average: 000000000
 Year of record for above average: 0000
 Avg Effluent for all Impoundments at facility: 000000000
 Year of Record for above Average: 0000
 Bottom of Liner: NONE
 If Liner Type ?? Above, Thickness (inches): 000
 Description of Liner Type If ?? Above: Not reported
 If Agricultural Impoundment, Type of Livestock: Not reported
 If Agricultural Impoundment, Average Daily # Livestock: 000000
 Number of Monitoring Wells: 00
 Frequency Of Groundwater Samplings: Not reported
 Explanation Of GW Sampling if Other: Not reported
 GW Quality Changes Detected: Not reported
 Seepage Affected Drnk Water Wells Within 1 Mile: UNKNOWN
 Site Features: DFL
 Dun and Bradst # Identifying Facility Type 2: 006968655
 Dun and Bradst # Identifying Operator Business 2: 980398747
 Dun and Bradst # Identifying Facility Type 2: 006968655
 Dun and Bradst # Identifying Operator Business 2: 980398747
 SIC Code 2: 4911

D25
ENE
1/4-1/2
0.302 mi.
1593 ft.

SAUGET MONSANTO LANDFILL
1/2 MILE W OF ROUTE 3
SAUGET, IL 62201
Site 1 of 2 in cluster D

IL SWF/LF **S108112964**
N/A

Relative:
Lower

Actual:
399 ft.

IL WMRC_LF:
 Region: WMRC
 General: X
 IEPA ID Number: 1631210002
 Municipal Waste: Not reported
 Provisional IEPA ID: Not reported
 Septic: Not reported
 NIPC Map Number: Not reported
 Animal: Not reported
 Owner Name: ILLINOIS CENTRAL GULF RAILROAD
 Pathological: Not reported
 Operator: PAUL SAUGET
 Industrial: Not reported
 PO Box: Not reported
 Foundry Sand: Not reported
 Incinerator Ash: Not reported
 Slag: Not reported
 Hazardous: X
 Hazardous Liquid: X

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET MONSANTO LANDFILL (Continued)

S108112964

Radiation:	Not reported
Demolition:	Not reported
Lat/Long:	383632/901020
Landscaping:	Not reported
Oil Field:	Not reported
Primemer ID:	3
Special:	Not reported
Township:	02N
Other:	Not reported
Range:	10W
Unknown:	Not reported
Section:	23
Quarter Section1:	Not reported
Quarter Section2:	Not reported
Quarter Section3:	Not reported
Quarter Section4:	Not reported
IEPA:	X
ISGS:	Not reported
PollutionControlBoard:	Not reported
IDM&M:	Not reported
DPH:	Not reported
Operational Status:	CLOSED NO FINAL COVER
Local Agency:	Not reported
Permit Status:	PERMITTED
Agency:	Not reported
IEPA Permit Date:	Not reported
Source Other:	Not reported
Close Date:	Not reported
Reaction:	Not reported
RCRA Facility:	Not reported
Date Discover:	Not reported
GW Monitoring:	NO
Date Cleaned:	Not reported
FD Site:	Not reported
Offsite Waste:	Y
Landfill Size:	17
Random Dump:	Not reported
Size Fill:	17
Open Dump:	Not reported
Leachate Collected:	N
Abandonment:	Not reported
Other:	Not reported
Recompacted Clay:	Not reported
In-situ Clay:	Not reported
Secured Containers:	Not reported
Combination:	Not reported
Landfill:	X
None:	Not reported
Incineration:	Not reported
Other:	X
Survace Impoundment:	Not reported
Land Application:	Not reported

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

D26	EAST ST LOUIS MUNICIPAL	IL SWF/LF	S108111297
ENE			N/A
1/4-1/2	EAST ST LOUIS, IL 62201		
0.302 mi.			
1593 ft.	Site 2 of 2 in cluster D		

Relative:	IL WMRC_LF:		
Lower	Region:	WMRC	
	General:	X	
Actual:	IEPA ID Number:	1630450014	
399 ft.	Municipal Waste:	Not reported	
	Provisional IEPA ID:	Not reported	
	Septic:	Not reported	
	NIPC Map Number:	Not reported	
	Animal:	Not reported	
	Owner Name:	CITY OF E.ST. LOUIS	
	Pathological:	Not reported	
	Operator:	CITY OF E.ST. LOUIS	
	Industrial:	Not reported	
	PO Box:	Not reported	
	Foundry Sand:	Not reported	
	Incinerator Ash:	Not reported	
	Slag:	Not reported	
	Hazardous:	Not reported	
	Hazardous Liquid:	Not reported	
	Radiation:	Not reported	
	Demolition:	Not reported	
	Lat/Long:	383632/901020	
	Landscaping:	Not reported	
	Oil Field:	Not reported	
	Primemer ID:	3	
	Special:	Not reported	
	Township:	02N	
	Other:	Not reported	
	Range:	10W	
	Unknown:	Not reported	
	Section:	23	
	Quarter Section1:	Not reported	
	Quarter Section2:	Not reported	
	Quarter Section3:	Not reported	
	Quarter Section4:	Not reported	
	IEPA:	X	
	ISGS:	Not reported	
	PollutionControlBoard:	Not reported	
	IDM&M:	Not reported	
	DPH:	Not reported	
	Operational Status:	CLOSED NO FINAL COVER	
	Local Agency:	Not reported	
	Permit Status:	PERMITTED	
	Agency:	Not reported	
	IEPA Permit Date:	10167	
	Source Other:	Not reported	
	Close Date:	Not reported	
	Reaction:	Not reported	
	RCRA Facility:	Not reported	
	Date Discover:	Not reported	
	GW Monitoring:	NO	
	Date Cleaned:	Not reported	
	FD Site:	Not reported	

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

EAST ST LOUIS MUNICIPAL (Continued)

S108111297

Offsite Waste:	Not reported
Landfill Size:	15
Random Dump:	Not reported
Size Fill:	15
Open Dump:	Not reported
Leachate Collected:	Not reported
Abandonment:	Not reported
Other:	Not reported
Recompacted Clay:	Not reported
In-situ Clay:	Not reported
Secured Containers:	Not reported
Combination:	Not reported
Landfill:	X
None:	Not reported
Incineration:	Not reported
Other:	Not reported
Surface Impoundment:	Not reported
Land Application:	Not reported

E27
SSW
1/4-1/2
0.324 mi.
1709 ft.

SAUGET AREA I - SITE G
QUEENY AVENUE
SAUGET, IL 62201

CERCLIS 1000183009
PRP ILD981953623

Site 1 of 5 in cluster E

Relative:
Higher

CERCLIS:
Site ID: 0501102
EPA ID: ILD981953623
Facility County: ST. CLAIR
Short Name: SAUGET AREA I - SITE G
Congressional District: 12
IFMS ID: 058E
SMSA Number: 7040
USGC Hydro Unit: 07140101
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: 0500753
RST Code: Not reported
EPA Region: 05
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Site is Part of NPL Site
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 17163
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

Actual:
410 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - SITE G (Continued)

1000183009

CERCLIS Site Contact Name(s):

Contact ID:	5270371.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	On-Scene Coordinator (OSC)
Contact Email:	Not reported
Contact ID:	5271198.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	On-Scene Coordinator (OSC)
Contact Email:	Not reported
Contact ID:	5273543.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Remedial Project Manager (RPM)
Contact Email:	Not reported
Contact ID:	13001948.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Community Involvement Coordinator
Contact Email:	Not reported

CERCLIS Site Alias Name(s):

Alias ID:	101
Alias Name:	DEAD CREEK AREA G (SAUGET I)
Alias Address:	Not reported
	IL
Alias ID:	102
Alias Name:	SAUGET AREA I - DEAD CREEK AREA G (SAUGE
Alias Address:	QUEENLY AVENUE
	SAUGET, IL 62201
Alias Comments:	Not reported
Site Description:	Not reported

CERCLIS Assessment History:

Action Code:	001
Action:	DISCOVERY
Date Started:	/ /
Date Completed:	10/01/87
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	10/03/88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - SITE G (Continued)

1000183009

Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: SITE INSPECTION
Date Started: / /
Date Completed: 09/30/92
Priority Level: Addressed as part of an existing NPL site
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: Notice Letters Issued
Date Started: / /
Date Completed: 12/20/94
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMOVAL
Date Started: 03/28/95
Date Completed: 08/09/95
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

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

PRP name: CERRO CORPORATION
EMILY HANKINS
EMILY HANKINS
HAROLD W WEISE
QUEENY PROPERTIES INC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - SITE G (Continued)

1000183009

SHIRLINE HANKINS
WISE PLANNING AND ENGINEERING

E28
SSW
1/4-1/2
0.324 mi.
1709 ft.

SAUGET AREA 2
MONSANTO AVENUE
SAUGET, IL 62201

Site 2 of 5 in cluster E

Proposed NPL
CERCLIS
US ENG CONTROLS
US INST CONTROL
CONSENT
ROD
FINDS
PRP

1000234298
ILD000605790

Relative:
Higher

Actual:
410 ft.

Proposed NPL:
EPA ID: ILD000605790
Site ID: 0500047
EPA Region: 05
Federal: No
Proposed Date: 2001-09-13

Site Details:
Site Name: SAUGET AREA 2
Site Status: Proposed
Site Zip: 62201
Site City: SAUGET
Site State: IL
Federal Site: No
Site County: ST. CLAIR
EPA Region: 05
Date Proposed: 09/13/01
Date Deleted: Not reported
Date Finalized: / /

Substance Details:
NPL Status: Proposed for NPL
Substance ID: A003
Substance: ANTIMONY AND COMPOUNDS
CAS #: Not reported
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: A005
Substance: ARSENIC AND COMPOUNDS
CAS #: Not reported
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: A008
Substance: BENZOFLUORANTHENE, 2,3-
CAS #: Not reported
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: A011
Substance: BERYLLIUM AND COMPOUNDS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

CAS #:	Not reported
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	A020
Substance:	CHROMIUM AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	A023
Substance:	DDE
CAS #:	72-55-9
Pathway:	SURFACE WATER PATHWAY
Scoring:	4
NPL Status:	Proposed for NPL
Substance ID:	A035
Substance:	HEPTACHLOR EPOXIDE(ALPHA,BETA,GAMMA)
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	3
NPL Status:	Proposed for NPL
Substance ID:	A038
Substance:	NICKEL AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	A051
Substance:	TETRACHLOROETHANE
CAS #:	25322-20-7
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	A052
Substance:	THALLIUM AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	A054
Substance:	TRICHLOROBENZENE, 1,2,4-
CAS #:	120-82-1
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	A079
Substance:	HEXACHLOROCYCLOHEXANE, ALPHA ISOMER
CAS #:	319-84-6

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	C013
Substance:	ANTHRACENE
CAS #:	120-12-7
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C049
Substance:	ETHYLBENZENE
CAS #:	100-41-4
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C063
Substance:	HEXANE
CAS #:	110-54-3
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	C067
Substance:	ISOPHORONE
CAS #:	78-59-1
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C177
Substance:	COBALT AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C178
Substance:	COPPER AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C201
Substance:	MANGANESE AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C246
Substance:	VANADIUM AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C247
Substance:	ZINC AND COMPOUNDS
CAS #:	Not reported
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C266
Substance:	ETHYL CHLORIDE
CAS #:	75-00-3
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	C275
Substance:	NITROANILINE
CAS #:	29757-24-2
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C324
Substance:	CIS-1,2-DICHLOROETHYLENE
CAS #:	156-59-2
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C332
Substance:	PHENANTHRENE
CAS #:	85-01-8
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C385
Substance:	PYRENE
CAS #:	129-00-0
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C424
Substance:	TRIMETHYLBENZENE, 1,2,4-
CAS #:	95-63-6
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	C460
Substance:	MERCURY
CAS #:	7439-97-6
Pathway:	SURFACE WATER PATHWAY
Scoring:	2

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

NPL Status: Proposed for NPL
Substance ID: C515
Substance: N-BUTYLBENZENE
CAS #: 104-51-8
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: C516
Substance: DIMETHYLPHENOL
CAS #: 1300-71-6
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: C537
Substance: TRIMETHYLBENZENE, 1,3,5-
CAS #: 108-67-8
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: C564
Substance: ENDRIN ALDEHYDE
CAS #: 7421-93-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: C596
Substance: DICHLOROETHENE, 1,2-
CAS #: 540-59-0
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: C613
Substance: METHYL PHENOL, 4-
CAS #: 106-44-5
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: C616
Substance: TRICHLOROBENZENE, 1,2,3-
CAS #: 87-61-6
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: C626
Substance: LASSO
CAS #: 15972-60-8
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Substance ID: C629
Substance: AROCLOR 1260
CAS #: 11096-82-5
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: C630
Substance: AROCLOR 1254
CAS #: 11097-69-1
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: C631
Substance: AROCLOR 1232
CAS #: 11141-16-5
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Proposed for NPL
Substance ID: C632
Substance: AROCLOR 1016
CAS #: 12674-11-2
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Proposed for NPL
Substance ID: C634
Substance: AROCLOR 1242
CAS #: 53469-21-9
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: C635
Substance: AROCLOR 1248
CAS #: 12672-29-6
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: C636
Substance: METHYLNAPHTHALENE, 2-
CAS #: 91-57-6
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: C643
Substance: METHYL PHENOL, 2-
CAS #: 95-48-7
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: C646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Substance: DELTA-BHC
CAS #: 319-86-8
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: D005
Substance: BARIUM
CAS #: 7440-39-3
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: D006
Substance: CADMIUM (CD)
CAS #: 7440-43-9
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: D008
Substance: LEAD (PB)
CAS #: 7439-92-1
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: D010
Substance: SELENIUM
CAS #: 7782-49-2
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: D011
Substance: SILVER
CAS #: 7440-22-4
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: P004
Substance: ALDRIN
CAS #: 309-00-2
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: P024
Substance: CHLOROBENZENAMINE, 4-
CAS #: 106-47-8
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: P030
Substance: CYANIDES (SOLUBLE SALTS)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

CAS #: Not reported
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: P037
Substance: DIELDRIN
CAS #: 60-57-1
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Proposed for NPL
Substance ID: P051
Substance: ENDRIN
CAS #: 72-20-8
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Proposed for NPL
Substance ID: P059
Substance: HEPTACHLOR
CAS #: 76-44-8
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Proposed for NPL
Substance ID: U018
Substance: BENZ(A)ANTHRACENE
CAS #: 56-55-3
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: U019
Substance: BENZENE
CAS #: 71-43-2
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U022
Substance: BENZO(A)PYRENE
CAS #: 50-32-8
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: U037
Substance: CHLOROBENZENE
CAS #: 108-90-7
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U043
Substance: VINYL CHLORIDE
CAS #: 75-01-4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	U044
Substance:	CHLOROFORM
CAS #:	67-66-3
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U048
Substance:	CHLOROPHENOL, 2-
CAS #:	95-57-8
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U050
Substance:	CHRYSENE
CAS #:	218-01-9
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U052
Substance:	CRESOLS
CAS #:	1319-77-3
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U060
Substance:	DDD
CAS #:	72-54-8
Pathway:	SURFACE WATER PATHWAY
Scoring:	4
NPL Status:	Proposed for NPL
Substance ID:	U061
Substance:	DDT
CAS #:	50-29-3
Pathway:	SURFACE WATER PATHWAY
Scoring:	4
NPL Status:	Proposed for NPL
Substance ID:	U069
Substance:	DI-N-BUTYL PHTHALATE
CAS #:	84-74-2
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U070
Substance:	DICHLOROBENZENE, 1,2-
CAS #:	95-50-1
Pathway:	SURFACE WATER PATHWAY

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U072
Substance:	DICHLOROBENZENE, 1,4-
CAS #:	106-46-7
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U076
Substance:	DICHLOROETHANE, 1,1-
CAS #:	75-34-3
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	U077
Substance:	DICHLOROETHANE, 1,2-
CAS #:	107-06-2
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U081
Substance:	DICHLOROPHENOL, 2,4-
CAS #:	120-83-2
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U088
Substance:	DIETHYL PHTHALATE
CAS #:	84-66-2
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U111
Substance:	N-NITROSODI-N-PROPYLAMINE
CAS #:	621-64-7
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Proposed for NPL
Substance ID:	U120
Substance:	BENZO(J,K)FLUORENE
CAS #:	206-44-0
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Proposed for NPL
Substance ID:	U129
Substance:	LINDANE
CAS #:	58-89-9
Pathway:	NO PATHWAY INDICATED
Scoring:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

NPL Status: Proposed for NPL
Substance ID: U159
Substance: METHYL ETHYL KETONE
CAS #: 78-93-3
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U161
Substance: METHYL ISOBUTYL KETONE
CAS #: 108-10-1
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U165
Substance: NAPHTHALENE
CAS #: 91-20-3
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U169
Substance: NITROBENZENE
CAS #: 98-95-3
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U188
Substance: PHENOL
CAS #: 108-95-2
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U210
Substance: TETRACHLOROETHENE
CAS #: 127-18-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: U220
Substance: TOLUENE
CAS #: 108-88-3
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U226
Substance: TRICHLOROETHANE, 1,1,1-
CAS #: 71-55-6
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U231
Substance: TRICHLOROPHENOL, 2,4,6-
CAS #: 88-06-2
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U239
Substance: XYLENE
CAS #: 1330-20-7
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U242
Substance: PENTACHLOROPHENOL (PCP)
CAS #: 87-86-5
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: U247
Substance: METHOXYCHLOR
CAS #: 72-43-5
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Proposed for NPL
Substance ID: Z003
Substance: BUTYLBENZENE, SEC-
CAS #: 135-98-8
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: Z008
Substance: ENDOSULFAN SULFATE
CAS #: 1031-07-8
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: Z009
Substance: ISOPROPYLBENZENE
CAS #: 98-82-8
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: Z010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Substance: ISOPROPYLTOLUENE,P-
CAS #: 25155-15-1
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: Z014
Substance: PROPYLBENZENE,N-
CAS #: 103-65-1
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Proposed for NPL
Substance ID: Z027
Substance: ENDRIN KETONE
CAS #: 53494-70-5
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: Z035
Substance: GAMMA-CHLORDANE
CAS #: 5566-34-7
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Proposed for NPL
Substance ID: Z044
Substance: ENDOSULFAN I
CAS #: 959-98-8
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Proposed for NPL
Substance ID: Z045
Substance: ENDOSULFAN II
CAS #: 33213-65-9
Pathway: SURFACE WATER PATHWAY
Scoring: 3

Summary Details:

The Sauget Area 2 site covers approximately 312 acres and is located within the corporate boundaries of Cahokia, East St. Louis, and Sauget, Illinois, in the floodplain bordering the eastern edge of the Mississippi River. The Sauget Area 2 site is the location of a release of hazardous substances resulting from the treatment and disposal of industrial, municipal, and chemical wastes. The site is being proposed to the NPL because chlorobenenes, chlorophenols, chloroanilines, nitroanilines, polychlorinated biphenyls (PCBs), and metals have been found on the property, in ground water beneath the property, and in Mississippi River sediments adjacent to the Sauget 2 property. These hazardous substances not only pose a threat to the people who consume fish from the recreation and sport fishing areas near the site, but also threaten wetlands and the endangered and threatened species that inhabit the area. Four landfills and four backfilled lagoons, all of which are at times in contact with the water table, are located throughout the Sauget 2 property. Landfill R, located directly adjacent to the Mississippi River, was used by Sauget and Company, Inc., to dispose of chemical waste products generated by Monsanto from

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

1957 to 1977. From 1966 to 1973, a larger landfill, Landfill Q, also was used to dispose of municipal and hazardous wastes. In addition, beginning in 1972, Monsanto and the Edwin Cooper Company were permitted to dispose industrial waste at a landfill known as Landfill P. Landfill S was used as a still-bottom disposal area for Clayton Chemical Company after 1973. This disposal area allegedly was excavated by Paul Sauget/Sauget and Company for Clayton Chemical Company's use. The four sludge dewatering lagoons, located in the center of the property, were used to treat wastewater from area industries from the early 1950s to the late 1980s. Sampling conducted at the site has indicated significant levels of hazardous substances in all sources, including benzene at concentrations up to 10,000 ug/kg, PCBs at concentrations up to 25,000,000 ug/kg, 4,4'-DDE at 270 ug/kg, phenol at 2,300,000 ug/kg, and lead up to 728 ug/kg. A levee bisecting the property was constructed in the 1950s to prevent surface water from flooding areas east of the levee; but the levee neither prevents sources west of the levee from being inundated by spring floods, nor does it restrict contaminant transport through the unsaturated and saturated ones under the levee. In 1993, a flood exposed numerous drums on the east bank of the Mississippi River, resulting in flood waters coming in direct contact with hazardous substances, including PCBs at concentrations up to 110,000 ug/kg. These drums contained waste with arsenic concentrations of 138 mg/kg and lead concentrations at 3,740 mg/kg. In May 1999, lead was documented in ground water beneath the property at 238 ug/L, PCB levels were documented as high as 19 ug/L, and 4,4'-DDE levels as high as 0.52 ug/L. In October 1999, EPA initiated a CERCLA time-critical removal during which over 3,271 drums of waste and hazardous materials and approximately 15,000 tons of contaminated soil were removed from the western edge of the property, directly adjacent to the Mississippi River. However, due to the extensive amount of contamination, the removal could not address all the contamination on the Sauget Area 2 property. Sediment samples collected in 2000 from the Mississippi River adjacent to the site show elevated levels of chlorobenzene up to 10,000 ug/kg, 4-chloroaniline 3,300 ug/kg, 1,4-dichlorobenzene 1,700 ug/kg and 4,4'-DDD 14 ug/kg). A portion of the Mississippi River within the area of observed contamination is fished for carp, catfish, and drum for human consumption. The Sauget Area 2 property is used as habitat by at least six threatened and endangered species, including the Federally threatened bald eagle and state endangered snowy egret and little blue heron. The description of the site release is based on information available at the time the site was evaluated with the HRS. The description may change as additional information is gathered on the sources and extent of contamination. See 56 FR 5600, February 11, 1991, or subsequent FR notices. For more information about the hazardous substances identified in this narrative summary, including general information regarding the effects of exposure to these substances on human health, please see the Agency for Toxic Substances and Disease Registry (ATSDR) ToxFAQs. ATSDR ToxFAQs can be found on the Internet at <http://www.atsdr.cdc.gov/toxfaq.html> or by telephone at 1-888-42-ATSDR or 1-888-422-8737.

Site Status Details:

NPL Status:	Proposed
Proposed Date:	09/13/2001
Final Date:	Not reported
Deleted Date:	Not reported

Narratives Details:

NPL Name:	SAUGET & COUNTY LANDFILL (SITE Q)
City:	SAUGET
State:	IL

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

CERCLIS:

Site ID: 0500047
 EPA ID: ILD000605790
 Facility County: ST. CLAIR
 Short Name: SAUGET AREA 2
 Congressional District: 12
 IFMS ID: 05XX
 SMSA Number: 7040
 USGC Hydro Unit: 07140101
 Federal Facility: Not a Federal Facility
 DMNSN Number: 312.00000
 Site Orphan Flag: N
 RCRA ID: Not reported
 USGS Quadrangle: Not reported
 Site Init By Prog: Not reported
 NFRAP Flag: Not reported
 Parent ID: Not reported
 RST Code: Not reported
 EPA Region: 05
 Classification: Not reported
 Site Settings Code: Not reported
 NPL Status: Proposed for NPL
 DMNSN Unit Code: ACRE
 RBRAC Code: Not reported
 RResp Fed Agency Code: Not reported
 Non NPL Status: Not reported
 Non NPL Status Date: / /
 Site Fips Code: 17163
 CC Concurrence Date: / /
 CC Concurrence FY: Not reported
 Alias EPA ID: Not reported
 Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 5270371.00000
 Contact Name: Not reported
 Contact Tel: Not reported
 Contact Title: On-Scene Coordinator (OSC)
 Contact Email: Not reported

Contact ID: 5271198.00000
 Contact Name: Not reported
 Contact Tel: Not reported
 Contact Title: On-Scene Coordinator (OSC)
 Contact Email: Not reported

Contact ID: 13001948.00000
 Contact Name: Not reported
 Contact Tel: Not reported
 Contact Title: Community Involvement Coordinator
 Contact Email: Not reported

Contact ID: 5273543.00000
 Contact Name: Not reported
 Contact Tel: Not reported
 Contact Title: Remedial Project Manager (RPM)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID:	101
Alias Name:	SAUGET SAUGET LDFL CLOSED
Alias Address:	LEVEE RD AREA SAUGET, IL 62201
Alias ID:	201
Alias Name:	EAST ST LOUIS SAUGET
Alias Address:	# 10 PITZMAN EAST ST LOUIS, IL 62201
Alias ID:	301
Alias Name:	SAUGET LDFL
Alias Address:	Not reported IL
Alias ID:	401
Alias Name:	MONSANTO SAUGET ILLINOIS LDFL
Alias Address:	Not reported IL
Alias ID:	501
Alias Name:	SAUGET & CO LDFL
Alias Address:	Not reported ST CLAIR, IL
Alias ID:	502
Alias Name:	SAUGET & CO LDFL
Alias Address:	MONSANTO AVE SAUGET, IL 62201
Alias ID:	503
Alias Name:	SAUGET & COUNTY LANDFILL
Alias Address:	MONSANTO AVENUE SAUGET, IL 62201
Alias ID:	504
Alias Name:	SAUGET & COUNTY LANDFILL (SITE Q)
Alias Address:	MONSANTO AVENUE SAUGET, IL 62201
Alias ID:	505
Alias Name:	SAUGET MUNICIPAL
Alias Address:	Not reported Not reported
Alias ID:	506
Alias Name:	PAUL SAUGET
Alias Address:	Not reported Not reported
Alias ID:	507
Alias Name:	PEAVEY MARINE
Alias Address:	Not reported Not reported
Alias ID:	508
Alias Name:	EAGLE MARINE
Alias Address:	Not reported Not reported
Alias ID:	509
Alias Name:	SAUGET MONSANTO LANDFILL
Alias Address:	Not reported Not reported
Alias ID:	510
Alias Name:	SITE Q

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Alias Address: Not reported
Not reported
Alias ID: 511
Alias Name: SAUGET AREA 2 (SITES O,P,Q,R,S)
Alias Address: Not reported
Not reported
Alias ID: 512
Alias Name: SAUGET AREA 2
Alias Address: MONSANTO AVENUE
SAUGET, IL 62201
Alias ID: 513
Alias Name: SAUGET & COUNTY LANDFILL (SITE Q)
Alias Address: MONSANTO AVENUE
SAUGET, IL 62201
Alias Comments: Not reported

Site Description: The Sauget Area 2 Site covers approximately 312 acres and is located within the corporate boundaries of Cahokia, East St. Louis, and Sauget, Illinois, in the flood plain bordering the eastern edge of the Mississippi River. The Sauget Area 2 Site is east of the Mississippi River, south of the MacArthur bridge railroad tracks, west of Route 3 (Mississippi Avenue) and north of Cargill Road. The Sauget Area 2 Site consist of five inactive disposal sites: Site O Sewage Sludge Dewatering Village of Sauget Site P Municipal and Industrial Waste City of East St. Louis Disposal and Village of Sauget Site Q Municipal and Industrial Waste Village of Sauget and Disposal Village of Cahokia Site R Industrial Waste Disposal Village of Sauget Site S Chemical Reprocessing Waste Village of Sauget Disposal The above sites are located in an area historically used for heavy industry, including chemical manufacturing, metal refining, petroleum refining, and power generation and waste disposal. Currently the area is used for heavy industry, warehousing, bulk storage (coal, refined petroleum, lawn and garden products and grain), wastewater treatment, hazardous waste treatment, waste recycling and truck terminals. Four commercial establishments are located at the north end of the Site. No residences are located within the Site. Residential areas closest to Sauget Area 2 are approximately 3,000 feet east of Site P and about 3,000 feet east of Site O. These residential areas are located, respectively, in East St. Louis and Cahokia. The source of drinking water for area residents is an intake in the Mississippi River located approximately 3 miles upstream of the Site. The history of each of these disposal sites is described below. -Site O, located on Mobile Avenue in Sauget, Illinois, occupies approximately 20 acres of land to the northeast of the American Bottoms Regional Treatment Facility (ABRTF). An access road to the ABRTF runs through the middle of the site. In 1952, the Village of Sauget Waste Water Treatment Plant began operation at this location. In addition to providing treatment for the Village of Sauget, the plant treated effluent from the various Sauget industries. Site O consists of four closed lagoons constructed in 1965 at the Village of Sauget Wastewater Treatment Plant and placed in operation in 1966/1967. Between 1966/67 and approximately 1978, these lagoons were used to dispose of clarifier sludge from the wastewater treatment plant. In 1980, the Village of Sauget closed four clarifier sludge lagoons at Site O by stabilizing the sludge with lime and covering it with approximately two feet of clean, low-permeability soil. Currently, the lagoons are vegetated. In 1980, the Village of Sauget closed four clarifier sludge lagoons at Site O by stabilizing the sludge with lime and covering it with approximately two feet of clean, low-permeability soil. Currently, the lagoons are vegetated. -Site P, which is bounded by the Illinois Central Gulf Railroad tracks, the Terminal Railroad Association tracks and Monsanto Avenue, occupies approximately 20 acres of land located in the City of East St. Louis and the Village of Sauget. Operated by Sauget and Company from 1973 to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

approximately 1984, Site P was an Illinois Environmental Protection Agency (IEPA)-permitted landfill, accepting general wastes, including diatomaceous-earth filter cake from Edwin Cooper and non-chemical wastes from Monsanto. -Site Q, a former subsurface and surface disposal area, occupies approximately 90 acres in the Villages of Sauget and Cahokia. This Site is divided by the Alton and Southern Railroad into a northern portion and a southern portion. The northern portion consists of approximately 65 acres bordered on the north by Site R and Monsanto Avenue. The northern portion is bordered on the south by the main track of the Alton and Southern Railroad and property owned by Patgood Inc. On the east, the northern portion of the site is bordered by the Illinois Gulf Central Railroad and the US Army Corps of Engineers (USACE) flood control levee and on the west the Site is bordered by the Mississippi River. The northern portion of Site Q that wraps around the eastern boundary of Site R is known as the "dogleg" portion of Site Q. The southern portion consists of approximately 25 acres, north of Cargill Road and south of the Alton and Southern Railroad. The southern portion is bounded on the west by a 10-ft wide easement owned by Union Electric for transmission lines and a spur track of the Alton and Southern Railroad to the Fox Terminal. A barge terminal operated by St. Louis Grain Company is located between the Union Electric easement, the spur track and the Mississippi River. Southern Site Q is bordered on the east by the Illinois Central Gulf Railroad and the flood control levee. Disposal started at Site Q in the 1950s and continued until the 1970s. Allegedly, Sauget and Company started operation of a landfill south of the River Terminal in 1966 and terminated operations in 1973. This facility took various wastes including municipal waste, septic tank pumpings, drums, organic and inorganic wastes, solvents, pesticides and paint sludges. It also took plant trash from Monsanto, waste from other industrial facilities and demolition debris. In 1993, during the highest recorded flood in St. Louis' history, Site Q was flooded and river currents unearthed a number of barrels containing hazardous waste. The U.S. Environmental Protection Agency (EPA) conducted a CERCLA removal action at the northern portion of Site Q in 1995 to stabilize the area scoured by the flood waters. EPA initiated a second removal action at disposal Site Q on October 18, 1999. The EPA contractor began to excavate site wastes on October 26, 1999 from eight excavation areas of various sizes on approximately 25-acres at the southern end of disposal Site Q. Two waste streams were developed based upon analytical results of the separate waste piles: 1) a low-level polychlorinated biphenyl (PCB) waste stream with soil concentrations less than 50 ppm) that was shipped via truck to the Milam Recycling and Disposal Facility located in East St. Louis, Illinois and 2) a PCB waste stream with soil/debris containing greater than 50 ppm PCBs that was shipped via rail car to the Safety-Kleen Lone & Grassy Mountain facility, located in Waynoka, Oklahoma. One hundred sixty three trucks, each containing approximately 20 tons of low-level PCB waste, were shipped to the Milam disposal facility. One hundred forty one rail cars, each containing approximately 90 tons of PCB waste, were shipped to the Lone Mountain facility. Drums excavated on site were crushed and added to either waste stream. Excavated drums that were void of waste material were added to either PCB waste stream; drums that contained waste were added to the greater than 50 ppm PCB waste stream. On April 5, 2000, removal of site wastes was completed. Approximately 17,032 tons of waste and 3,271 drums were removed from the site. Due to limited resources and the amount of contamination, this removal action did not address all of the contaminants present on disposal Site Q. -Site R, a closed industrial-waste disposal area owned by Solutia Inc, is located between the flood control levee and the Mississippi River in Sauget, Illinois. Its northern border is Monsanto Avenue and its southern border is Site Q. This site is now known as the "River's Edge Landfill". The former landfill occupies approximately 22 acres of the 36-acre site. A portion of Site Q, known as the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number**SAUGET AREA 2 (Continued)****1000234298**

"Dog Leg", is located to the east of Site R. Industrial Salvage and Disposal, Inc. (ISD) operated the River's Edge Landfill for Monsanto from 1957 to 1977. Hazardous and non-hazardous bulk liquid and solid chemical wastes and drummed chemical wastes from Monsanto's W.G. Krummrich plant and, to a lesser degree, it's Queeny plant in St. Louis were disposed at Site R. Disposal began in the northern portion of the site and expanded southward. Wastes contained phenols, aromatic nitro compounds, aromatic amines, aromatic nitro amines, chlorinated aromatic hydrocarbons, aromatic and aliphatic carboxylic acids and condensation products of these compounds. Pursuant to a negotiated agreement with the State of Illinois, Monsanto installed a two to eight foot thick, clay cover on Site R in 1979 to cover the waste, limit infiltration through the landfill and prevent direct contact with the landfill material. In 1985, Monsanto installed a 2,250 foot long rock revetment along the bank of the Mississippi River downgradient of Site R to prevent erosion of the riverbank and minimize the potential for the release of waste material from the landfill. During the 1993 flood, Site R was flooded but the clay cap was not overtopped. No erosion of the riverbank or cap resulted from this flood. On February 13, 1992, the State of Illinois and Monsanto signed a consent decree entered in St. Clair County Circuit Court requiring further remedial investigations and feasibility studies to be conducted by Monsanto on Site R. The results of the Remedial Investigation/Feasibility Study were submitted to IEPA in 1994. -Site S, located southwest of Site O, is a small disposal site less than one acre in size. Based on available information, the property is or was owned by the Village of Sauget, Clayton Chemical and the Resource Recovery Group. In the mid-1960s, solvent recovery began on the Clayton Chemical property, which is now owned by the Resource Recovery Group (RRG). The waste solvents were steam-stripped resulting in still bottoms that were allegedly disposed of in a shallow, on-site excavation that is now designated Site S. Historical aerial photographs indicate that Site S was potentially a waste and/or drum disposal area. Numerous investigations have been conducted at or near the Sauget Area 2 Site prior to the initiation of the Remedial Investigation/Feasibility Study (RI/FS) by a Sauget Area 2 Potentially Responsible Party (PRP) group in 2002. A Resource Conservation and Recovery Act (RCRA) Administrative Order on Consent (AOC) signed by Solutia and EPA requires Solutia to complete activities necessary to identify and define the nature and extent of releases of hazardous waste and/or hazardous constituents at or from the W.G. Krummrich Facility. This May 3, 2000, AOC also requires Solutia to prepare a Description of Current Conditions Report, a Groundwater Environmental Indicators Report (EIR) and a Current Human Exposure Environmental Indicators Report. In January and May 2000, Solutia collected groundwater samples from selected existing monitoring wells to determine the areal and vertical distribution of volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs) in groundwater between its W.G. Krummrich plant and the Mississippi River. Surface water, sediment and fish sampling conducted in the Mississippi River in October and November 2000, demonstrated that groundwater releasing to surface water in the vicinity of Sauget Area 2 disposal Site R is adversely impacting the Mississippi River. In October and November 2000, EPA collected sediment samples in the Mississippi River in and adjacent to area of suspected groundwater release from Solutia's W.G. Krummrich plant. This work was performed in conjunction with Solutia's implementation of its Surface Water Sampling Plan using the same methods and sampling personnel, methods and equipment. On November 14, 2001, EPA sent a request to the Sauget Area 2 Sites Group to prepare a focused feasibility study (FFS) for the Groundwater Operable Unit (OU-2) to address the known groundwater contamination problem in the vicinity of Site R. The request was made based on information collected by Solutia and EPA in 2000 and 2001. Solutia prepared an FFS independent of the Sauget Area 2 Sites Group. Heavy

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

industry has been present on the east bank of the Mississippi River between Cahokia and Alton, Illinois for nearly a century. Industrial activity in the area peaked in the 1960s and local businesses have been closing ever since. Although heavy industry has shut down throughout the American Bottoms, Sauget Area 2 and the surrounding area is still highly industrialized. In addition to heavy industry, the area currently has warehouses, trucking companies, commercial facilities, bars, nightclubs, convenience stores and restaurants. A number of petroleum, petroleum product and natural gas pipelines are located in the area. No residential land use is located immediately adjacent to or downgradient of Sites O, P, Q, R and S; the W.G. Krummrich plant and other industrial facilities in the Sauget area. Residential areas of Sauget and East St. Louis are separated from this area by other industries or undeveloped tracts of land. Limited residential areas exist approximately 3,000 feet to the northeast and southeast of these industrial facilities. Industrial areas exist approximately 2000 feet west of this area, across the Mississippi River, in the City of St. Louis, Missouri, with residential areas located further to the west. Historically, the Sauget area and its surroundings were used for waste disposal. Six closed landfills (Sauget Area 2 Sites P, Q and R and Sauget Area 1 Sites G, H and I), four closed sludge lagoons (Sauget Area 2 Site O), a closed tank-truck wash-water lagoon (Sauget Area 1 Site L) and a waste disposal site (Site S) associated with an abandoned solvent reclamation facility (Resource Recovery Group) are located in the Sauget area. The future land use assumptions for the Site and surrounding areas would be anticipated to be similar to the current land use. Historically, groundwater from the American Bottoms aquifer was a major source of water for the area and was used for industrial, public, and irrigation purposes. Groundwater levels prior to industrial and urban development were near land surface. Intensive industrial withdrawal and use and construction of a system of drainage ditches, levees, and canals to protect developed areas lowered the groundwater elevation for many years. However, by the mid-1980s, the groundwater levels increased due to reduced pumpage, high river stages, and high precipitation. Currently, no groundwater is being pumped from the American Bottoms aquifer in the vicinity of Sauget Area 2 for public, private or industrial supply purposes. Groundwater is not a source of drinking water in the area. The Villages of Sauget and Cahokia have issued ordinances prohibiting the use of groundwater as a potable water source. These ordinances were issued in response to historic industrial use in the region, and resulting ground-water quality impairments. Groundwater use restrictions will likely remain in place for the foreseeable future due to the extent of the groundwater quality impairments. Although agricultural land is found throughout the immediate project area, this land is apparently not irrigated. The nearest irrigated land, other than residential lawns and gardens, is located in the Schmidts Lake-East Carondelet area, which is south of Old Prairie du Pont Creek. The source of drinking water for area residents is an intake in the Mississippi River. This intake is located at River Mile 181, approximately three miles north of Sauget Area 2. The drinking water intake is owned and operated by the Illinois American Water Company (IAWC) of East St. Louis, and it serves the majority of residences in the area. IAWC supplies water to Sauget. The Commonfields of Cahokia Public Water District purchases water from IAWC and distributes it to portions of Cahokia and Centerville Township. The Cahokia Water Department also purchases water from IAWC and distributes it to small residential areas in the west and southwest portions of Cahokia. Cahokia and Sauget both have city ordinances that prohibit use of groundwater as potable water. Public water supply is the exclusive potable water source in Sauget Area 2. The nearest downstream surface-water intake on the Illinois side of the Mississippi River is located at River Mile 110, approximately 68 miles south of Sauget Area 2. This intake supplies drinking water to residents in the Town of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Chester and surrounding areas in Randolph County, Illinois. The nearest potentially impacted public water supply on the Missouri side of the river is located at River Mile 149, approximately 29 miles south of the study area. The Village of Crystal City, Missouri (pop. 4,000), located 28 miles south of the area, utilizes a Ranney well adjacent to the Mississippi River as a source for drinking water. An Interim Record of Decision (ROD) was completed for OU 2 September 30, 2002. During the preparation of a Focused Feasibility Study (FFS) for the proposed Interim Groundwater Remedy at site R, a number of general response actions were evaluated. Based on these evaluations, a change was proposed to a single component of the remedy, which does not fundamentally alter the overall cleanup approach. An Explanation of Significant Differences (ESD) incorporating this change into the selected remedy for OU2 was completed in July 2003.

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 04/01/79
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 06/01/83
Priority Level: Low priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: SITE INSPECTION
Date Started: / /
Date Completed: 11/25/91
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 12/16/94
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 12/16/94
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 12/16/94
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 12/16/94
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 12/16/94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 007
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 01/26/95
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 01/26/95
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMOVAL
Date Started: 02/21/95
Date Completed: 03/31/95
Priority Level: Cleaned up
Operable Unit: SOURCE AREAS
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: EXPANDED SITE INSPECTION
Date Started: 11/30/95
Date Completed: 11/30/95
Priority Level: Recommended for HRS Scoring
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 008
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 07/06/98
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 009
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 08/27/98
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: COST RECOVERY NEGOTIATIONS
Date Started: / /
Date Completed: 09/12/98
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 010
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 05/11/99
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: REMOVAL
Date Started: 10/25/99
Date Completed: 04/19/00
Priority Level: Stabilized
Operable Unit: SOURCE AREAS
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: POTENTIALLY RESPONSIBLE PARTY EMERGENCY REMOVAL
Date Started: 09/30/99
Date Completed: 04/27/00
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Responsible Party
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started: 06/23/00
Date Completed: 11/24/00
Priority Level: Search Complete, Viable PRPs
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMEDIAL INVESTIGATION/FEASIBILITY STUDY NEGOTIATIONS
Date Started: 06/23/00
Date Completed: 11/24/00
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 11/24/00
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started: / /
Date Completed: 09/13/01
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS
Date Started: 09/30/02
Date Completed: 09/30/02
Priority Level: Not reported
Operable Unit: GROUNDWATER-SITE R
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: RECORD OF DECISION
Date Started: / /
Date Completed: 09/30/02
Priority Level: Not reported
Operable Unit: GROUNDWATER-SITE R
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: UNILATERAL ADMIN ORDER
Date Started: / /
Date Completed: 09/30/02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Priority Level: Not reported
Operable Unit: GROUNDWATER-SITE R
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Notice of Intent by All Parties
Date Started: / /
Date Completed: 01/15/03
Priority Level: Not reported
Operable Unit: GROUNDWATER-SITE R
Primary Responsibility: Not reported
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started: 02/15/03
Date Completed: 03/15/03
Priority Level: Not reported
Operable Unit: GROUNDWATER-SITE R
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Explanation Of Significant Differences
Date Started: / /
Date Completed: 07/31/03
Priority Level: Not reported
Operable Unit: GROUNDWATER-SITE R
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Lodged By DOJ
Date Started: / /
Date Completed: 10/04/06
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: CONSENT DECREE
Date Started: 09/28/06
Date Completed: 01/30/07
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: Lodged By DOJ
Date Started: / /
Date Completed: 09/21/07
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: CONSENT DECREE
Date Started: / /
Date Completed: 02/19/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: FIVE-YEAR REVIEW
Date Started: 10/03/07
Date Completed: 06/26/08
Priority Level: Not reported
Operable Unit: GROUNDWATER-SITE R
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
 Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION
 Date Started: 03/15/03
 Date Completed: 10/15/09
 Priority Level: Not reported
 Operable Unit: GROUNDWATER-SITE R
 Primary Responsibility: Responsible Party
 Planning Status: Primary
 Urgency Indicator: Long Term Action
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
 Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY
 Date Started: 11/24/00
 Date Completed: / /
 Priority Level: Not reported
 Operable Unit: SEMS
 Primary Responsibility: Responsible Party
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Federal Register Details:

Fed Register Date: 09/13/01
 Fed Register Volume: 66
 Page Number: 47612

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

US ENG CONTROLS:

EPA ID: ILD000605790
 Site ID: 0500047
 Name: SAUGET AREA 2
 Address: MONSANTO AVENUE
 SAUGET, IL 62201
 EPA Region: 05
 County: ST. CLAIR
 Event Code: Not reported
 Actual Date: 9/30/2003

Action ID: 001
 Action Name: Explanation Of Significant Differences
 Action Completion date: 7/31/2003
 Operable Unit: 02
 Contaminated Media : Groundwater
 Engineering Control: Slurry Wall

Action ID: 001
 Action Name: RECORD OF DECISION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

Action Completion date: 9/30/2002
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Discharge

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/30/2002
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Extraction

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/30/2002
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Monitoring

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/30/2002
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Recovery Wells

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/30/2002
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Treatment, (N.O.S.)

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/30/2002
Operable Unit: 02
Contaminated Media : Sediment
Engineering Control: Monitoring

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/30/2002
Operable Unit: 02
Contaminated Media : Surface Water
Engineering Control: Monitoring

US INST CONTROL:

EPA ID: ILD000605790
Site ID: 0500047
Name: SAUGET AREA 2
Action Name: RECORD OF DECISION
Address: MONSANTO AVENUE
SAUGET, IL 62201
EPA Region: 05
County: ST. CLAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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SAUGET AREA 2 (Continued)

1000234298

Event Code: Not reported
Inst. Control: Drinking Water Advisory
Actual Date: Not reported
Complet. Date: 9/30/2002
Operable Unit: 02
Contaminated Media : Surface Water

EPA ID: ILD000605790
Site ID: 0500047
Name: SAUGET AREA 2
Action Name: RECORD OF DECISION
Address: MONSANTO AVENUE
SAUGET, IL 62201

EPA Region: 05
County: ST. CLAIR
Event Code: Not reported
Inst. Control: Fishing Advisory
Actual Date: Not reported
Complet. Date: 9/30/2002
Operable Unit: 02
Contaminated Media : Surface Water

CONSENT:

EPA ID: ILD000605790
Site ID: 0558
Case Title: U.S.V. AFTON CHEMICAL CORPORATION, ET AL. (AREA TWO SOUTHERN SITE Q)
Court Num: 3-06-763
District: Illinois, South
Entered Date: 01/30/07
Full-text of the consent decree for this site issued by the United States District Court is available from EDR. Contact your EDR Account Executive.

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

FINDS:

Registry ID: 110009279985

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

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.

PRP name:

- A-1 OIL CORPORATION
- A.O. SMITH CORPORATION
- AALCO WRECKING & SUPPLY CO.
- ABCO TRASH SERVICE & EQUIPMENT CO.
- ABCO TRASH SERVICE & EQUIPMENT CO.
- ABLE SEWER SERVICE
- AFTON CHEMICAL COPORATION
- AJAK HICKMAN HAULDING
- ALLIED WASTE INDUSTRIES, INC.
- ALTON & SOUTHERN RR
- ALTON & SOUTHERN RR
- AMEREN SERVICES COMPANY
- AMERICAN ZINC COMPANY
- AMERICAN ZINC COMPANY
- AMERICAN ZINC, LEAD SMELTING CO.
- AMERICAN ZINC, LEAD SMELTING CO.
- ATLAS SERVICE CO.
- BANJO IRON COMPANY
- BARRY-WEHMILLER COMPANIES, INC.
- BARRY-WEHMILLER COMPANIES, INC.
- BARRY-WEHMILLER COMPANIES, INC.
- BASF CORPORATION
- BELLEVILLE CONCRETE CONT. CO.
- BFI WASTE SYSTEMS OF NORTH AMERICA, INC.
- BFI WASTE SYSTEMS OF NORTH AMERICA, INC.
- BI-STATE TRANSIT COMPANY
- BI-STATE TRANSIT COMPANY
- BLISS WASTE OIL INC
- BLUE TEE CORP.
- BLUE TEE CORP.
- BLUE TEE CORP.
- BOYER SANITATION SERVICE
- BROWNING FERRIS INDUSTRIES INC.
- BROWNING FERRIS INDUSTRIES INC.
- BROWNING FERRIS INDUSTRIES OF ST LOUIS INC
- BROWNING FERRIS INDUSTRIES OF ST LOUIS INC
- BROWNING-FERRIS INDUSTRIES, INC.
- BROWNING-FERRIS INDUSTRIES, INC.
- C & E HAULING
- C & E HAULING
- CAHOKIA TRUST PROPERTIES
- CAHOKIA TRUST PROPERTIES
- CARGILL INC.
- CARGILL INC.
- CASS EVANS (REGISTERED AGENT)
- CASS EVANS (REGISTERED AGENT)
- CENTURY ELECTRIC COMPANY
- CENTURY ELECTRIC COMPANY
- CENTURY FOUNDRY

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA 2 (Continued)

1000234298

CERRO COPPER PRODUCTS CO.
CERRO COPPER PRODUCTS CO.
CHEMICAL WASTE MANAGEMENT
CHEMICAL WASTE MANAGEMENT
CHICAGO TITLE & TRUST
CIRCLE PACKING CO.
CITY OF EAST ST. LOUIS
CLAYTON CHEMICAL COMPANY
CLAYTON CHEMICAL COMPANY
CONAGRA, INC.
CONAGRA, INC.

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

E29
SSW
1/4-1/2
0.324 mi.
1709 ft.

SAUGET AREA I - DEAD CREEK SEGMENT A (SA
NORTH OF QUEENY AVENUE
SAUGET, IL 62201

CERCLIS 1000476462
FINDS ILD984809277

Site 3 of 5 in cluster E

Relative:
Higher

CERCLIS:
Site ID: 0506418
EPA ID: ILD984809277
Facility County: ST. CLAIR
Short Name: SAUGET AREA I - DEAD CREE
Congressional District: 12
IFMS ID: Not reported
SMSA Number: 7040
USGC Hydro Unit: 07140101
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: 0500753
RST Code: Not reported
EPA Region: 05
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Site is Part of NPL Site
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 17163
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

Actual:
410 ft.

CERCLIS Site Contact Name(s):
Contact ID: 5271198.00000
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - DEAD CREEK SEGMENT A (SA (Continued))

1000476462

Contact Tel:	Not reported
Contact Title:	On-Scene Coordinator (OSC)
Contact Email:	Not reported
Contact ID:	5273543.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Remedial Project Manager (RPM)
Contact Email:	Not reported
Contact ID:	13001948.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Community Involvement Coordinator
Contact Email:	Not reported

CERCLIS Site Alias Name(s):

Alias ID:	101
Alias Name:	DEAD CREEK SEGMENT A (SAUGET I)
Alias Address:	Not reported
	IL
Alias Comments:	Not reported
Site Description:	Not reported

CERCLIS Assessment History:

Action Code:	001
Action:	DISCOVERY
Date Started:	/ /
Date Completed:	10/26/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	State, Fund Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	04/15/92
Priority Level:	Higher priority for further assessment
Operable Unit:	SITEWIDE
Primary Responsibility:	State, Fund Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported
Action Code:	001
Action:	SITE INSPECTION
Date Started:	/ /
Date Completed:	09/30/92
Priority Level:	Addressed as part of an existing NPL site
Operable Unit:	SITEWIDE
Primary Responsibility:	State, Fund Financed

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - DEAD CREEK SEGMENT A (SA (Continued))

1000476462

Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

FINDS:

Registry ID: 110009335923

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

**E30
SSW
1/4-1/2
0.324 mi.
1709 ft.**

**SAUGET AREA I - H.H. HALL EXCAVATION PIT
WEST END OF WALNUT STREET
CAHOKIA, IL 62206
Site 4 of 5 in cluster E**

**CERCLIS 1000476460
FINDS ILD984809251**

**Relative:
Higher**

CERCLIS:
Site ID: 0506420
EPA ID: ILD984809251
Facility County: ST. CLAIR
Short Name: SAUGET AREA I - H.H. HALL
Congressional District: 12
IFMS ID: Not reported
SMSA Number: 7040
USGC Hydro Unit: 07140101
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: 0500753
RST Code: Not reported
EPA Region: 05
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Site is Part of NPL Site
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 17163
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

**Actual:
410 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - H.H. HALL EXCAVATION PIT (Continued)

1000476460

CERCLIS Site Contact Name(s):

Contact ID: 5273543.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Remedial Project Manager (RPM)
Contact Email: Not reported

Contact ID: 13001948.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Community Involvement Coordinator
Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: H.H. HALL EXCAVATION PIT
Alias Address: Not reported
IL
Alias Comments: Not reported
Site Description: Also known as Site M of the proposed Sauget Area 1 NPL Site.

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 10/26/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 10/02/91
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: / /
Date Completed: 09/30/92
Priority Level: Addressed as part of an existing NPL site
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - H.H. HALL EXCAVATION PIT (Continued)

1000476460

FINDS:

Registry ID: 110009336138

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

**E31
SSW
1/4-1/2
0.324 mi.
1709 ft.**

**SAUGET AREA I - DEAD CREEK SEGMENTS C-F
SOUTH OF JUDITH LANE
CAHOKIA, IL 62206
Site 5 of 5 in cluster E**

**CERCLIS 1000476463
FINDS ILD984809285**

**Relative:
Higher**

CERCLIS:
Site ID: 0506419
EPA ID: ILD984809285
Facility County: ST. CLAIR
Short Name: SAUGET AREA I - DEAD CREE
Congressional District: 12
IFMS ID: Not reported
SMSA Number: 7040
USGC Hydro Unit: 07140101
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: 0500753
RST Code: Not reported
EPA Region: 05
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Site is Part of NPL Site
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 17163
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

**Actual:
410 ft.**

CERCLIS Site Contact Name(s):

Contact ID: 5271198.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: On-Scene Coordinator (OSC)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - DEAD CREEK SEGMENTS C-F (Continued)

1000476463

Contact Email: Not reported

Contact ID: 5273543.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Remedial Project Manager (RPM)
Contact Email: Not reported

Contact ID: 13001948.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Community Involvement Coordinator
Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: DEAD CREEK SEGMENTS C-F (SAUGET I)
Alias Address: Not reported
IL
Alias Comments: Not reported
Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 10/26/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 04/15/92
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: / /
Date Completed: 09/30/92
Priority Level: Addressed as part of an existing NPL site
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET AREA I - DEAD CREEK SEGMENTS C-F (Continued)

1000476463

Action Anomaly: Not reported

FINDS:

Registry ID: 110009335932

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

**F32
SSE
1/4-1/2
0.324 mi.
1712 ft.**

**KRUMMRICH W G PLT
ILLINOIS ROUTE 3 AT MONSANTO AVENUE
SAUGET, IL**

**CERCLIS 1000300935
FINDS ILD980498059**

Site 1 of 3 in cluster F

**Relative:
Higher**

CERCLIS:
Site ID: 0500563
EPA ID: ILD980498059
Facility County: ST. CLAIR
Short Name: KRUMMRICH W G PLT
Congressional District: 23
IFMS ID: Not reported
SMSA Number: 7040
USGC Hydro Unit: 07140101
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: 0500753
RST Code: Not reported
EPA Region: 05
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Site is Part of NPL Site
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 17163
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

**Actual:
410 ft.**

CERCLIS Site Alias Name(s):

Alias ID: 101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRUMMRICH W G PLT (Continued)

1000300935

Alias Name: KRUMMRICH W T PLT
 Alias Address: ADDRESS UNREPORTED
 SAUGET, IL 62201
 Alias ID: 201
 Alias Name: KRUMMRICH W G LDFL
 Alias Address: Not reported
 IL
 Alias ID: 301
 Alias Name: SAUGET TOXIC DUMP
 Alias Address: Not reported
 IL
 Alias ID: 401
 Alias Name: KRUMMRICH W G PLT
 Alias Address: Not reported
 ST CLAIR, IL
 Alias Comments: Not reported
 Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001
 Action: DISCOVERY
 Date Started: / /
 Date Completed: 04/01/79
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: PRELIMINARY ASSESSMENT
 Date Started: / /
 Date Completed: 01/01/83
 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: SITE INSPECTION
 Date Started: / /
 Date Completed: 11/25/91
 Priority Level: Higher priority for further assessment
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

FINDS:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

KRUMMRICH W G PLT (Continued)

1000300935

Registry ID: 110009326773

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

F33
SSE
1/4-1/2
0.326 mi.
1719 ft.

501 MONSANTO AVE
SAUGET, IL

Site 2 of 3 in cluster F

IL LUST S108046397
IL HWAR N/A
IL SPILLS

Relative:
Higher

LUST:

Incident Num: 933017
IL EPA Id: 1631210013
Product: Non Petro
IEMA Date: 11/18/1993
Project Manager: Urish
Project Manager Phone: (217) 524-5596
Email: Matt.Urish@illinois.gov
PRP Name: Ethyl Petroleum
PRP Contact: Mike Stonberger
PRP Address: 501 Monsanto Ave.
PRP City,St,Zip: Sauget, IL 62236
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2011-06-14
20 Report Received: 12/09/1993
45 Report Received: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Actual:
410 ft.

HWAR:

USEPA Identification Number Of Company Submitting Report: ILD055871370
BOL Inventory Number Of Company Submitting Report: 1631210013
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:1
LQG Status Is For Current Year Only: Not reported
Company Is Importer Of Hazardous Waste: N
Company Is A Mixed Waster Generator: N
Company Is A Transporter Of Hazardous Waste: N
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
Company Is A Recycler Of Hazardous Waste: N
Company Has A Small Quantity On-Site Burner Exemption: N
Company Has A Smelting, Melting, Refining Furnace Exemption: N
Company Involvement With Underground Injection Control: N
Destination Facility For Universal Waste: N
Company Is A Used Oil Transporter: N
Company Is A Used Oil Transfer Facility: N
Company Is A Used Oil Processor: N
Company Is A Used Oil Re-Refiner: N

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108046397

Company Is An Off-Specification Used Oil Burner:	N
Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil:	N
Company Is Marketer 1st Claims Used Oil Meets The Spaces:	N
North American Industrial Classification System Code 1:	324191
North American Industrial Classification System Code 2:	Not reported
North American Industrial Classification System Code 3:	Not reported
North American Industrial Classification System Code 4:	Not reported
Site Land Type [1-9 & Blank - See Book]:	1
Owner Type [1-9 & Blank - See Book]:	1
Date Company Became Owner:	01011975
Operator Type [1-9 & Blank - See Book]:	1
Date Company Became Operator:	01011975
Comment Indicator Comments Not Part Of File:	N
Error Flag:	Not reported
Entry Date:	05/16/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
Waste Generation and Management:	
Year:	2009
USEPA Id Number Of Company Submitting Report:	ILD055871370
BOL Inventory Num Of Company Submitting Report:	1631210013
EPA Hazardous Waste Code:	D001
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G07
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W203
Waste Minimization Code (X,N,S,R,Y):	N
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	0674
Quantity Generated In Current Reporting Year:	0000109950
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	OHD066060609
Off-Site Management Method 1 [Y Or N]:	H061
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]:	0000025950
USEPA Id Number Of Company Shipped To 2:	KYD985073196
Off-Site Management Method 2:	H141
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0000084000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108046397

Entry Date:	04/19/10
Last Change Date:	07/09/10
Previous Change Date:	07/08/10
Year:	2009
USEPA Id Number Of Company Submitting Report:	ILD055871370
BOL Inventory Num Of Company Submitting Report:	1631210013
EPA Hazardous Waste Code:	D007
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G13
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W403
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	1000
Quantity Generated In Current Reporting Year:	0000193500
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	MID980991566
Off-Site Management Method 1 [Y Or N]:	H111
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]:	0000193500
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	04/19/10
Last Change Date:	07/09/10
Previous Change Date:	07/08/10
Year:	2009
USEPA Id Number Of Company Submitting Report:	ILD055871370
BOL Inventory Num Of Company Submitting Report:	1631210013
EPA Hazardous Waste Code:	D018
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G13
Management Method [If Waste Is A Residual]:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108046397

Form Code:	W319
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:	1000
Quantity Generated In Current Reporting Year:	0000344200
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	OHD980613541
Off-Site Management Method 1 [Y Or N]:	H040
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	0000344200
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 99999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Y
Error Flag:	Not reported
Entry Date:	04/19/10
Last Change Date:	07/16/10
Previous Change Date:	00/00/00
Year:	2009
USEPA Id Number Of Company Submitting Report:	ILD055871370
BOL Inventory Num Of Company Submitting Report:	1631210013
EPA Hazardous Waste Code:	P120
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G11
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W004
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:	2800
Quantity Generated In Current Reporting Year:	0000000050
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	ILD098642424
Off-Site Management Method 1 [Y Or N]:	H040
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	0000000050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108046397

USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	Y
Y=After Review Override Normal Density Exceptions:	Y
Error Flag:	Not reported
Entry Date:	04/19/10
Last Change Date:	08/12/10
Previous Change Date:	07/09/10
Year:	2009
USEPA Id Number Of Company Submitting Report:	ILD055871370
BOL Inventory Num Of Company Submitting Report:	1631210013
EPA Hazardous Waste Code:	D003
EPA Hazardous Waste Code:	D002
EPA Hazardous Waste Code:	D001
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G32
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W219
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	1000
Quantity Generated In Current Reporting Year:	0000066000
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	OHD066060609
Off-Site Management Method 1 [Y Or N]:	H141
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]:	0000066000
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Y

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108046397

Error Flag:	Not reported
Entry Date:	04/19/10
Last Change Date:	07/16/10
Previous Change Date:	00/00/00

[Click this hyperlink](#) while viewing on your computer to access
36 additional IL Manifest Waste Mgmt: record(s) in the EDR Site Report.

Transporter Identification:

USEPA Identification Number Of Company Submitting Report:	ILD055871370
Bol Inventory Number Of Company Submitting Report:	1631210013
USEPA Identification Number Of Hauler 1:	IND053980272
USEPA Identification Number Of Hauler 2:	ILD006493191
USEPA Identification Number Of Hauler 3:	IN0000351387
USEPA Identification Number Of Hauler 4:	NJD080631369
USEPA Identification Number Of Hauler 5:	OHD042311209
USEPA Identification Number Of Hauler 6:	ILD981957236
USEPA Identification Number Of Hauler 7:	MOD095038998
USEPA Identification Number Of Hauler 8:	Not reported
Hauler Permit Number Of Hauler 1:	UPW0448016OH
Hauler Permit Number Of Hauler 2:	Not reported
Hauler Permit Number Of Hauler 3:	Not reported
Hauler Permit Number Of Hauler 4:	Not reported
Hauler Permit Number Of Hauler 5:	Not reported
Hauler Permit Number Of Hauler 6:	Not reported
Hauler Permit Number Of Hauler 7:	Not reported
Hauler Permit Number Of Hauler 8:	Not reported
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	04/19/10
Last Change Date:	00/00/00
Previous Change Date:	00/00/00

USEPA Identification Number Of Company Submitting Report:	ILD055871370
Bol Inventory Number Of Company Submitting Report:	1631210013
USEPA Identification Number Of Hauler 1:	MAD039322250
USEPA Identification Number Of Hauler 2:	ILD006493191
USEPA Identification Number Of Hauler 3:	IN0000351387
USEPA Identification Number Of Hauler 4:	NJD080631369
USEPA Identification Number Of Hauler 5:	ILD053980272
USEPA Identification Number Of Hauler 6:	OHD042311209
USEPA Identification Number Of Hauler 7:	Not reported
USEPA Identification Number Of Hauler 8:	Not reported
Hauler Permit Number Of Hauler 1:	UPW0180743OH
Hauler Permit Number Of Hauler 2:	UPW0164297IL
Hauler Permit Number Of Hauler 3:	Not reported
Hauler Permit Number Of Hauler 4:	UPW0609181OH
Hauler Permit Number Of Hauler 5:	UPW0448016OH
Hauler Permit Number Of Hauler 6:	Not reported
Hauler Permit Number Of Hauler 7:	Not reported
Hauler Permit Number Of Hauler 8:	Not reported
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	05/16/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108046397

SPILLS:

Incident ID:	20050403
Incident Date:	03/22/2005
Date Received:	03/22/2005
Facility Address:	501 MONSANTO
Facility City:	SAUGET
PRP Name:	AFTON CHEMICAL
AC:	Not reported
Source Table:	dbo_OCIN_INCIDENTCUR
Incident ID:	20060353
Incident Date:	03/23/2006
Date Received:	03/23/2006
Facility Address:	501 MONSANTO
Facility City:	SAUGET
PRP Name:	AFTON CHEMICAL
AC:	Not reported
Source Table:	dbo_OCIN_INCIDENTCUR
Incident ID:	20110895
Incident Date:	08/17/2011
Date Received:	10/24/2011
Facility Address:	501 MONSANTO AVE.
Facility City:	SAUGET
PRP Name:	Afton Chemical Corporation
AC:	BOA
Source Table:	dbo_tbl_CONSTRUCTION101
Incident ID:	20100399
Incident Date:	04/19/2010
Date Received:	Not reported
Facility Address:	501 MONSANTO AVE
Facility City:	SAUGET
PRP Name:	Afton Chemical
AC:	SR
Source Table:	dbo_tbl_CONSTRUCTION101
Incident ID:	20100399
Incident Date:	04/19/2010
Date Received:	04/19/2010
Facility Address:	501 MONSANTO AVE
Facility City:	SAUGET
PRP Name:	AFTON CHEMICAL CORP
AC:	Not reported
Source Table:	dbo_OCIN_INCIDENTCUR
Incident ID:	20090593
Incident Date:	06/02/2009
Date Received:	06/02/2009
Facility Address:	501 MONSANTO AVE
Facility City:	SAUGET
PRP Name:	AFTON CHEMICAL CO
AC:	Not reported
Source Table:	dbo_OCIN_INCIDENTCUR
Incident ID:	20101244
Incident Date:	11/12/2010

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108046397

Date Received: 11/12/2010
 Facility Address: 501 MONSANTO AVE
 Facility City: SAUGET
 PRP Name: AFTON CHEMICAL CORP
 AC: Not reported
 Source Table: dbo_OCIN_INCIDENTCUR

Incident ID: 20101244
 Incident Date: 11/12/2010
 Date Received: 12/20/2010
 Facility Address: 501 MONSANTO AVE
 Facility City: SAUGET
 PRP Name: Afton Chemical
 AC: BOA
 Source Table: dbo_tbl_CONSTRUCTION101

F34
SSE
1/4-1/2
0.326 mi.
1721 ft.

SOLUTIA INC WG KRUMMRICH PLANT
ROUTE 3-500 MONSANTO AVE
SAUGET, IL
Site 3 of 3 in cluster F

RCRA-TSDF 1000376860
CORRACTS ILD000802702
RCRA-LQG
US ENG CONTROLS
US INST CONTROL
PADS
CA HAZNET
US FIN ASSUR
2020 COR ACTION

Relative:
Higher

Actual:
410 ft.

RCRA-TSDF:
 Date form received by agency: 03/01/2012
 Facility name: SOLUTIA INC WG KRUMMRICH PLANT
 Facility address: 500 MONSANTO AVE
 SAUGET, IL 622061198

EPA ID: ILD000802702
 Contact: BRETT SHANK
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (618) 482-6545
 Contact email: Not reported
 EPA Region: 05
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Owner/Operator Summary:

Owner/operator name: SOLUTIA INC WG KRUMMRICH PLANT
 Owner/operator address: 500 MONSANTO AVE
 SAUGET, IL 62206
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 09/01/1997
 Owner/Op end date: Not reported

Owner/operator name: SOLUTIA INC
 Owner/operator address: 575 MARYVILLE CENTRE DR
 ST LOUIS, MO 63141
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/01/1997
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2010
 Facility name: SOLUTIA INC WG KRUMMRICH PLANT
 Classification: Large Quantity Generator

Date form received by agency: 03/01/2008
 Facility name: SOLUTIA INC WG KRUMMRICH PLANT
 Classification: Large Quantity Generator

Date form received by agency: 12/19/2006
 Facility name: SOLUTIA INC WG KRUMMRICH PLANT
 Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
 Facility name: SOLUTIA INC WG KRUMMRICH PLANT
 Classification: Large Quantity Generator

Date form received by agency: 03/01/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: SOLUTIA INC
Classification: Large Quantity Generator

Date form received by agency: 08/02/1999

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: SOLUTIA INC WGK PLANT
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: SOLUTIA INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: MONSANTO INDUSTRIAL CHEMICALS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: MONSANTO INDUSTRIAL CHEMICALS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: MONSANTO INDUSTRIAL CHEMICALS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: MONSANTO INDUSTRIAL CHEMICALS
Classification: Large Quantity Generator

Date form received by agency: 11/20/1980

Facility name: SOLUTIA INC WG KRUMMRICH PLANT
Site name: SOLUTIA INC WGK PLANT
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

- Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- Waste code: D008
Waste name: LEAD
- Waste code: D018
Waste name: BENZENE
- Waste code: D021
Waste name: CHLOROBENZENE
- Waste code: D027
Waste name: 1,4-DICHLOROBENZENE
- Waste code: D035
Waste name: METHYL ETHYL KETONE
- Waste code: F002
Waste name: 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: P077

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Waste name: BENZENAMINE, 4-NITRO-
Waste code: U070
Waste name: BENZENE, 1,2-DICHLORO-
Waste code: U071
Waste name: BENZENE, 1,3-DICHLORO-

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1057124

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 13371

Waste code: D008
Waste name: LEAD
Amount (Lbs): 12487

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 108862

Waste code: D021
Waste name: CHLOROBENZENE
Amount (Lbs): 107215

Waste code: D027
Waste name: 1,4-DICHLOROBENZENE
Amount (Lbs): 107215

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 1056281

Waste code: F002
Waste name: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

	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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	361
Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.
Amount (Lbs):	1056281
Waste code:	F005
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs):	1055920
Waste code:	P077
Waste name:	BENZENAMINE, 4-NITRO-
Amount (Lbs):	12634
Waste code:	U070
Waste name:	BENZENE, 1,2-DICHLORO-
Amount (Lbs):	107215
Waste code:	U071
Waste name:	BENZENE, 1,3-DICHLORO-
Amount (Lbs):	107215

Corrective Action Summary:

Event date:	01/22/1988
Event:	RFA Completed
Event date:	01/22/1988
Event:	RFA Determination Of Need For An RFI, RFI is Necessary;
Event date:	09/27/1991
Event:	CA Prioritization, Facility or area was assigned a high corrective action priority.
Event date:	09/30/1992
Event:	RFA Completed

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Event date:	12/14/1992
Event:	Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available.
Event date:	10/12/1999
Event:	CA772GC
Event date:	05/03/2000
Event:	RFI Imposition, Focused data collection required for stabilization evaluation.
Event date:	05/03/2000
Event:	CMS Imposition
Event date:	07/20/2001
Event:	CA005EE
Event date:	10/16/2002
Event:	Current Human Exposures under Control, Current human exposures are NOT under control.
Event date:	10/16/2002
Event:	Igration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected.
Event date:	05/26/2004
Event:	Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.
Event date:	05/26/2004
Event:	Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.
Event date:	11/08/2004
Event:	CA770GW
Event date:	02/26/2008
Event:	Date For Remedy Selection (CM Imposed)
Event date:	Not reported
Event:	Date For Remedy Selection (CM Imposed)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTION INC WG KRUMMRICH PLANT (Continued)

1000376860

Event date: Not reported
Event: Igration of Contaminated Groundwater under Control, More information is needed to make a determination.

Event date: Not reported
Event: Current Human Exposures under Control, More information is needed to make a determination.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 07/29/2008
Date achieved compliance: 09/24/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 08/01/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Financial Requirements
Date violation determined: 07/29/2008
Date achieved compliance: 09/24/2008
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 08/01/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Air Emission Standards - Equipment Leaks
Date violation determined: 08/23/2006
Date achieved compliance: 03/02/2007
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/18/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/23/2002
Date achieved compliance: 12/13/2002
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Enforcement action date: 10/31/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
 Area of violation: TSD - General
 Date violation determined: 09/23/2002
 Date achieved compliance: 12/13/2002
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/31/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.175(g)
 Area of violation: TSD - Financial Requirements
 Date violation determined: 06/06/2002
 Date achieved compliance: 09/16/2002
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/20/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.243(c)
 Area of violation: TSD - Financial Requirements
 Date violation determined: 06/06/2002
 Date achieved compliance: 08/05/2008
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/20/2002
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.295(c)
 Area of violation: TSD - Tank System Standards
 Date violation determined: 09/12/2001
 Date achieved compliance: 10/03/2002
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/04/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)
 Area of violation: Generators - Pre-transport
 Date violation determined: 09/23/1998
 Date achieved compliance: 01/05/1999
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/15/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
 Area of violation: Generators - Pre-transport
 Date violation determined: 09/23/1998
 Date achieved compliance: 01/05/1999
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/15/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.987(d)(2)
 Area of violation: TSD - Air Emission Standards - Process Vents
 Date violation determined: 01/12/1998
 Date achieved compliance: 09/23/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 02/04/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.131
 Area of violation: TSD - Preparedness and Prevention
 Date violation determined: 09/23/1997
 Date achieved compliance: 02/26/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 10/21/1997
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.950(c)
Area of violation: TSD - General
Date violation determined: 09/23/1997
Date achieved compliance: 02/26/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.964(I)
Area of violation: TSD - General
Date violation determined: 09/23/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173(b)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/23/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.271
Area of violation: TSD - Container Use and Management
Date violation determined: 09/23/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/23/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)(3)
Area of violation: Generators - Pre-transport
Date violation determined: 09/23/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.295(c)
Area of violation: TSD - Tank System Standards
Date violation determined: 09/23/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.293(i)
Area of violation: TSD - Tank System Standards
Date violation determined: 09/23/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/21/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 08/09/1996
Date achieved compliance: 02/04/1997
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/03/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.293(i)
Area of violation: TSD - Tank System Standards
Date violation determined: 09/15/1994
Date achieved compliance: 01/06/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/06/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.117(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/15/1993
Date achieved compliance: 01/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/07/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.293(i)
Area of violation: TSD - Tank System Standards
Date violation determined: 09/15/1993
Date achieved compliance: 01/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/07/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/15/1993
Date achieved compliance: 01/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/07/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.295(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 09/15/1993
Date achieved compliance: 11/03/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/07/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.271
Area of violation: TSD - Container Use and Management
Date violation determined: 09/15/1993
Date achieved compliance: 01/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/07/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 10/28/1992
Date achieved compliance: 12/11/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/04/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Paid penalty amount: Not reported

Regulation violated: SR - 725.293(i)
 Area of violation: TSD - Tank System Standards
 Date violation determined: 09/24/1992
 Date achieved compliance: 12/09/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/22/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 09/24/1992
 Date achieved compliance: 01/04/1994
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/22/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
 Area of violation: LDR - General
 Date violation determined: 09/24/1992
 Date achieved compliance: 01/04/1994
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/22/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(6)
 Area of violation: LDR - General
 Date violation determined: 09/24/1992
 Date achieved compliance: 12/09/1992
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/22/1992
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Regulation violated: SR - 725.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 09/24/1992
Date achieved compliance: 01/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/07/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(c)
Area of violation: LDR - General
Date violation determined: 09/24/1992
Date achieved compliance: 01/04/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/07/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 04/03/1992
Date achieved compliance: 10/29/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243(e)(3)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/03/1992
Date achieved compliance: 10/29/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTION INC WG KRUMMRICH PLANT (Continued)

1000376860

Area of violation: Generators - Pre-transport
 Date violation determined: 01/16/1991
 Date achieved compliance: 04/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/11/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 01/16/1991
 Date achieved compliance: 04/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/11/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 01/16/1991
 Date achieved compliance: 04/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/11/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.115(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 01/16/1991
 Date achieved compliance: 04/25/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/11/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.293(c)(4)
 Area of violation: TSD - Tank System Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTION INC WG KRUMMRICH PLANT (Continued)

1000376860

Date violation determined: 01/16/1991
Date achieved compliance: 04/25/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/11/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.150(a)(2)
Area of violation: LDR - General
Date violation determined: 01/16/1991
Date achieved compliance: 04/25/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/11/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.295(a)
Area of violation: TSD - Tank System Standards
Date violation determined: 01/05/1989
Date achieved compliance: 03/03/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/02/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.177
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 01/05/1989
Date achieved compliance: 03/03/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/02/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.215
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/16/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Date achieved compliance: 09/23/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/22/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.215
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 02/16/1988
 Date achieved compliance: 09/23/1988
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 05/09/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 01/13/1988
 Date achieved compliance: 04/04/1988
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 03/23/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.116(d)
 Area of violation: TSD - General Facility Standards
 Date violation determined: 01/13/1988
 Date achieved compliance: 04/04/1988
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 02/05/1988
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 724.251
 Area of violation: TSD - Financial Requirements
 Date violation determined: 12/11/1987
 Date achieved compliance: 01/08/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTION INC WG KRUMMRICH PLANT (Continued)

1000376860

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/16/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 03/11/1987
 Date achieved compliance: 02/07/1991
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.173
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 03/11/1987
 Date achieved compliance: 02/07/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/09/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.212(d)(1)
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 03/11/1987
 Date achieved compliance: 01/31/1990
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/09/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.212(d)(1)
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 03/11/1987
 Date achieved compliance: 01/31/1990
 Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/20/2012
 Evaluation: OPERATION AND MAINTENANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/08/2012
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/11/2011
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 04/05/2011
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/30/2010
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/21/2010
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/13/2010
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 08/11/2009
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Evaluation date:	06/04/2009
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/25/2008
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/23/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/23/2008
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/26/2008
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/05/2008
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/29/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD IS-Financial Requirements
Date achieved compliance:	09/24/2008
Evaluation lead agency:	State
Evaluation date:	07/29/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Federal or State Statute
Date achieved compliance:	09/24/2008
Evaluation lead agency:	State
Evaluation date:	08/23/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Air Emission Standards - Equipment Leaks
Date achieved compliance:	03/02/2007
Evaluation lead agency:	EPA
Evaluation date:	09/26/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/13/2002
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/09/2002
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/05/2008
Evaluation lead agency:	State
Evaluation date:	09/23/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	12/13/2002
Evaluation lead agency:	State
Evaluation date:	09/23/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	12/13/2002
Evaluation lead agency:	State
Evaluation date:	09/12/2002
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/11/2002
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/05/2008
Evaluation lead agency:	State
Evaluation date:	08/23/2002
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/05/2008
Evaluation lead agency:	State
Evaluation date:	06/06/2002
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	09/16/2002
Evaluation lead agency:	State
Evaluation date:	06/06/2002
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/05/2008
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Evaluation date:	09/19/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/12/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	10/03/2002
Evaluation lead agency:	State
Evaluation date:	07/31/2001
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/20/2001
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/13/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/16/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/14/2000
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/20/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/31/1999
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/15/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/15/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	12/29/1998
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/23/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/23/1998
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - Pre-transport
Date achieved compliance:	01/05/1999
Evaluation lead agency:	State
Evaluation date:	01/12/1998
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Air Emission Standards - Process Vents
Date achieved compliance:	09/23/1998
Evaluation lead agency:	State
Evaluation date:	01/12/1998
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	02/26/1998
Evaluation lead agency:	State
Evaluation date:	09/23/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	12/10/1997
Evaluation lead agency:	State
Evaluation date:	09/23/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Preparedness and Prevention
Date achieved compliance:	02/26/1998
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Evaluation date: 09/23/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/10/1997
Evaluation lead agency: State

Evaluation date: 09/23/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/10/1997
Evaluation lead agency: State

Evaluation date: 09/23/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/26/1998
Evaluation lead agency: State

Evaluation date: 09/23/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 12/10/1997
Evaluation lead agency: State

Evaluation date: 09/23/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 12/10/1997
Evaluation lead agency: State

Evaluation date: 09/23/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 12/10/1997
Evaluation lead agency: State

Evaluation date: 05/14/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/09/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 02/04/1997
Evaluation lead agency: State

Evaluation date: 04/16/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/15/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/11/1996
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/25/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/15/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	01/06/1995
Evaluation lead agency:	State
Evaluation date:	12/17/1993
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/15/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	01/04/1994
Evaluation lead agency:	State
Evaluation date:	09/15/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	01/04/1994
Evaluation lead agency:	State
Evaluation date:	09/15/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	01/04/1994
Evaluation lead agency:	State
Evaluation date:	09/15/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	01/04/1994
Evaluation lead agency:	State
Evaluation date:	09/15/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	01/04/1994
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Evaluation date: 09/15/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 09/15/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 11/03/1993
Evaluation lead agency: State

Evaluation date: 05/24/1993
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/28/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/11/1992
Evaluation lead agency: State

Evaluation date: 09/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/04/1994
Evaluation lead agency: State

Evaluation date: 09/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/04/1994
Evaluation lead agency: State

Evaluation date: 09/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/09/1992
Evaluation lead agency: State

Evaluation date: 09/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 12/09/1992
Evaluation lead agency: State

Evaluation date: 04/03/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/29/1992
Evaluation lead agency: State

Evaluation date: 11/01/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/05/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/16/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 04/25/1991
Evaluation lead agency: State

Evaluation date: 01/16/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/25/1991
Evaluation lead agency: State

Evaluation date: 01/16/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/25/1991
Evaluation lead agency: State

Evaluation date: 01/16/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 04/25/1991
Evaluation lead agency: State

Evaluation date: 01/16/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/25/1991
Evaluation lead agency: State

Evaluation date: 01/16/1991
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/16/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/25/1991
Evaluation lead agency: State

Evaluation date: 12/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 02/07/1991
Evaluation lead agency: State

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Evaluation date:	09/23/1989
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/10/1989
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/05/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	03/03/1989
Evaluation lead agency:	State
Evaluation date:	01/05/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	02/07/1991
Evaluation lead agency:	State
Evaluation date:	01/05/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	03/03/1989
Evaluation lead agency:	State
Evaluation date:	07/22/1988
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/16/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	09/23/1988
Evaluation lead agency:	State
Evaluation date:	01/13/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	04/04/1988
Evaluation lead agency:	State
Evaluation date:	01/13/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	02/07/1991
Evaluation lead agency:	State
Evaluation date:	12/11/1987
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Date achieved compliance: 01/08/1988
Evaluation lead agency: State

Evaluation date: 03/11/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 02/07/1991
Evaluation lead agency: State

Evaluation date: 03/11/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 01/31/1990
Evaluation lead agency: State

CORRACTS:

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19880122
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19880122
Action: CA050 - RFA Completed
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20080226
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20000503
Action: CA250 - CMS Imposition
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Other Basic Inorganic Chemical Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 20000503
 Action: CA100DC - RFI Imposition, Focused data collection required for stabilization evaluation
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 20040526
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 20040526
 Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 20010720
 Action: CA005EE
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 19910927
 Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19920930
Action: CA050 - RFA Completed
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19991012
Action: CA772GC
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20021016
Action: CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20021016
Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected
NAICS Code(s): 325199 32518
All Other Basic Organic Chemical Manufacturing
Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000802702
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20041108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Action: CA770GW
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: 19921214
 Action: CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: Not reported
 Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing
 Original schedule date: 20040101
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: Not reported
 Action: CA400 - Date For Remedy Selection (CM Imposed)
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing
 Original schedule date: 20040601
 Schedule end date: Not reported

EPA ID: ILD000802702
 EPA Region: 05
 Area Name: ENTIRE FACILITY
 Actual Date: Not reported
 Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
 NAICS Code(s): 325199 32518
 All Other Basic Organic Chemical Manufacturing
 Other Basic Inorganic Chemical Manufacturing
 Original schedule date: 20020101
 Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

US ENG CONTROLS:

EPA ID: ILD000802702
 Site ID: Not reported
 Name: SOLUTIA INC WG KRUMMRICH PLANT
 Address: 500 MONSANTO AVE
 SAUGET, IL 622061198
 EPA Region: 5
 County: ST CLAIR
 Event Code: CA770GW
 Actual Date: 11/8/2004
 Action ID: Not reported
 Action Name: Not reported
 Action Completion date: Not reported
 Operable Unit: Not reported
 Contaminated Media : Not reported
 Engineering Control: Not reported

US INST CONTROL:

EPA ID: ILD000802702
 Site ID: Not reported
 Name: SOLUTIA INC WG KRUMMRICH PLANT
 Action Name: Not reported
 Address: 500 MONSANTO AVE
 SAUGET, IL 622061198
 EPA Region: 5
 County: ST CLAIR
 Event Code: CA772GC
 Inst. Control: Not reported
 Actual Date: Not reported
 Complet. Date: Not reported
 Operable Unit: Not reported
 Contaminated Media : Not reported

PADS:

EPAID: ILD000802702
 Facility name: MONSANTO CHEMICAL CO
 Facility Address: 500 MONSANTO AVE
 SAUGET, IL
 Facility country: US
 Generator: Yes
 Storer: No
 Transporter: No
 Disposer: No
 Research facility: No
 Smelter: No
 Facility owner name: MONSANTO CO
 Contact title: Not reported
 Contact name: HAMPEL RICHARD B
 Contact tel: (618)482-6549
 Contact extension: Not reported
 Mailing address: 500 MONSANTO AVE
 SAUGET, IL
 Mailing country: US
 Cert. title: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Cert. name: Not reported
Cert. date: Not reported
Date received: 4/30/1990

HAZNET:

Year: 1999
Gepaid: ILD000802702
Contact: MONSANTO CO
Telephone: 6182715835
Mailing Name: Not reported
Mailing Address: 500 MONSANTO AVE
Mailing City,St,Zip: SAUGET, IL 622010000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: .2293
Facility County: 99

Year: 1999
Gepaid: ILD000802702
Contact: MONSANTO CO
Telephone: 6182715835
Mailing Name: Not reported
Mailing Address: 500 MONSANTO AVE
Mailing City,St,Zip: SAUGET, IL 622010000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: .1000
Facility County: 99

Year: 1995
Gepaid: ILD000802702
Contact: MONSANTO CO
Telephone: 6182715835
Mailing Name: Not reported
Mailing Address: 500 MONSANTO AVE
Mailing City,St,Zip: SAUGET, IL 622010000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Liquids with mercury >= 20 Mg./L
Disposal Method: Recycler
Tons: .0020
Facility County: 99

Year: 1994
Gepaid: ILD000802702
Contact: MONSANTO CO
Telephone: 6182715835
Mailing Name: Not reported
Mailing Address: 500 MONSANTO AVE
Mailing City,St,Zip: SAUGET, IL 622010000

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Liquids with mercury >= 20 Mg./L
Disposal Method: Not reported
Tons: .1000
Facility County: 99

Year: 1994
Gepaid: ILD000802702
Contact: MONSANTO CO
Telephone: 6182715835
Mailing Name: Not reported
Mailing Address: 500 MONSANTO AVE
Mailing City,St,Zip: SAUGET, IL 622010000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Transfer Station
Tons: .0005
Facility County: 99

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

US FIN ASSUR:

EPA ID: ILD000802702
Provider: CHASE MANHATTAN BANK
EPA region: 5
County: ST CLAIR
Mechanism type: STANDBY TRUST
Mechanism ID: 304-868922
Cost estimate: 124033
Face value: 0
Effective date: 5/1/2000

EPA ID: ILD000802702
Provider: CHASE MANHATTAN BANK
EPA region: 5
County: ST CLAIR
Mechanism type: STANDBY TRUST
Mechanism ID: 304-868922
Cost estimate: 159636
Face value: 0
Effective date: 5/1/2000

EPA ID: ILD000802702
Provider: CHASE MANHATTAN BANK
EPA region: 5
County: ST CLAIR
Mechanism type: STANDBY TRUST
Mechanism ID: 304-868922
Cost estimate: 717786
Face value: 0
Effective date: 5/1/2000

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

EPA ID: ILD000802702
 Provider: JPMORGAN CHASE BANK, N. A.
 EPA region: 5
 County: ST CLAIR
 Mechanism type: STANDBY TRUST
 Mechanism ID: E 19071 - ACCOUNT 304-868922
 Cost estimate: 0
 Face value: 0
 Effective date: 5/1/2000

EPA ID: ILD000802702
 Provider: JPMORGAN CHASE BANK, N. A.
 EPA region: 5
 County: ST CLAIR
 Mechanism type: STANDBY TRUST
 Mechanism ID: E 19071 - ACCOUNT 304-868922
 Cost estimate: 0
 Face value: 0
 Effective date: 5/1/2000

EPA ID: ILD000802702
 Provider: JPMORGAN CHASE BANK, N. A.
 EPA region: 5
 County: ST CLAIR
 Mechanism type: STANDBY TRUST
 Mechanism ID: E 19071 - ACCOUNT 304-868922
 Cost estimate: 0
 Face value: 0
 Effective date: 5/1/2000

EPA ID: ILD000802702
 Provider: ILLINOIS UNION INSURANCE COMPANY
 EPA region: 5
 County: ST CLAIR
 Mechanism type: INSURANCE
 Mechanism ID: PPL G24888174 001
 Cost estimate: 2000000
 Face value: 2000000
 Effective date: 6/30/2010

EPA ID: ILD000802702
 Provider: ILLINOIS UNION INSURANCE COMPANY
 EPA region: 5
 County: ST CLAIR
 Mechanism type: INSURANCE
 Mechanism ID: PPLG24888174 001
 Cost estimate: 0
 Face value: 0
 Effective date: 6/30/2010

EPA ID: ILD000802702
 Provider: CITIBANK, N.A.
 EPA region: 5
 County: ST CLAIR
 Mechanism type: LETTER OF CREDIT
 Mechanism ID: Not reported
 Cost estimate: 124033

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Face value: 989651
Effective date: 4/1/2003

EPA ID: ILD000802702
Provider: CITIBANK, N.A.
EPA region: 5
County: ST CLAIR
Mechanism type: LETTER OF CREDIT
Mechanism ID: Not reported
Cost estimate: 159636
Face value: 989651
Effective date: 4/1/2003

EPA ID: ILD000802702
Provider: CITIBANK, N.A.
EPA region: 5
County: ST CLAIR
Mechanism type: LETTER OF CREDIT
Mechanism ID: Not reported
Cost estimate: 717786
Face value: 989651
Effective date: 4/1/2003

EPA ID: ILD000802702
Provider: CITIBANK
EPA region: 5
County: ST CLAIR
Mechanism type: LETTER OF CREDIT
Mechanism ID: NY-00928-30034800
Cost estimate: 0
Face value: 0
Effective date: 4/1/2003

EPA ID: ILD000802702
Provider: CITIBANK
EPA region: 5
County: ST CLAIR
Mechanism type: LETTER OF CREDIT
Mechanism ID: NY-00928-30034800
Cost estimate: 0
Face value: 0
Effective date: 4/1/2003

EPA ID: ILD000802702
Provider: CITIBANK
EPA region: 5
County: ST CLAIR
Mechanism type: LETTER OF CREDIT
Mechanism ID: NY-00928-30034800
Cost estimate: 0
Face value: 0
Effective date: 4/1/2003

EPA ID: ILD000802702
Provider: ACE AMERICAN INSURANCE COMPANY
EPA region: 5
County: ST CLAIR

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SOLUTIA INC WG KRUMMRICH PLANT (Continued)

1000376860

Mechanism type: INSURANCE
Mechanism ID: POLICY PLIG24930142
Cost estimate: 8000000
Face value: 8000000
Effective date: 4/1/2009

2020 COR ACTION:
EPA ID: ILD000802702
Region: 5
Action: Not reported

35
South
1/4-1/2
0.351 mi.
1853 ft.

VILLAGE PRESIDENT

IL IMPDMNT S105251854
N/A

, IL

Relative:
Higher

SIA:
Area: 0.00000000000
Perimeter: 0.00000000000
County FIPS Code: 163
Place Code: 67756
Type of Impoundment Facility: MUNICIPAL
SIA Number: 00715
of impoundments at Site: 003
IEPA ID: 0
NPDES Permit #: IL0021407
SIC Code 2: 4952
Latitude: 383547
Longitude: 0901049
Date Facility Id'd and Inventoried: 41279
Land owner street address: 2897 MONSANTO AVE
Land Owner City,St,Zip: SAUGET, IL 62201
Operator of impoundment: Not reported
Operator address: Not reported
Operator City,St,Zip: 0
State Abbreviation: Not reported
County FIPS Code: Not reported
Place Code: 0
Type of Impoundment Facility 2: Not reported
SIA Number: Not reported
Unique impoundment Number: Not reported
Purpose For Impoundment: Not reported
Explanation For Above: Not reported
Age of Impoundment in Years: Not reported
Impoundment Currently In Use: Not reported
of years in Operation if In Use: Not reported
Unique Record # assigned by S. Schock: P1381
Last Year of Operation if Not in Use: Not reported
Surface Area of all impoundments (acres): Not reported
Surface Area of all impoundments (acres): Not reported
Average Influent (Gal/day) Into Impoundment: Not reported
Year of Record for above (influent) average: Not reported
Average Effluent (gal/day) out of impoundment: Not reported
Year of record for above (effluent) average: Not reported
Year of record for above average: Not reported
Year of record for above average: Not reported

Actual:
410 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE PRESIDENT (Continued)

S105251854

Avg Effluent for all Impoundments at facility:	Not reported
Year of Record for above Average:	Not reported
Bottom of Liner:	Not reported
If Liner Type ?? Above, Thickness (inches):	Not reported
Description of Liner Type If ?? Above:	Not reported
If Agricultural Impoundment, Type of Livestock:	Not reported
If Agricultural Impoundment, Average Daily # Livestock:	Not reported
Number of Monitoring Wells:	Not reported
Frequency Of Groundwater Samplings:	Not reported
Explanation Of GW Sampling if Other:	Not reported
GW Quality Changes Detected:	Not reported
Seepage Affected Drnk Water Wells Within 1 Mile:	Not reported
Site Features:	Not reported
Dun and Bradst # Identifying Facility Type 2:	Not reported
Dun and Bradst # Identifying Operator Business 2:	Not reported
Dun and Bradst # Identifying Facility Type 2:	Not reported
Dun and Bradst # Identifying Operator Business 2:	Not reported
SIC Code 2:	Not reported

36
SSW
1/4-1/2
0.448 mi.
2368 ft.

SAUGET TOXIC LANDFILL
WEST OF MOBIL AVENUE
SAUGET, IL 62201

IL SWF/LF **S108112965**
N/A

Relative:
Higher

IL WMRC_LF:	
Region:	WMRC
General:	Not reported
IEPA ID Number:	1631210003
Municipal Waste:	Not reported
Provisional IEPA ID:	Not reported
Septic:	Not reported
NIPC Map Number:	Not reported
Animal:	Not reported
Owner Name:	MONSANTO INDUSTRIAL CHEMICALS
Pathological:	Not reported
Operator:	MONSANTO INDUSTRIAL CHEMICALS
Industrial:	Not reported
PO Box:	Not reported
Foundry Sand:	Not reported
Incinerator Ash:	Not reported
Slag:	Not reported
Hazardous:	X
Hazardous Liquid:	X
Radiation:	Not reported
Demolition:	Not reported
Lat/Long:	383550/901110
Landscaping:	Not reported
Oil Field:	Not reported
Primemer ID:	3
Special:	X
Township:	02N
Other:	Not reported
Range:	10W
Unknown:	Not reported
Section:	27
Quarter Section1:	Not reported
Quarter Section2:	Not reported

Actual:
410 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SAUGET TOXIC LANDFILL (Continued)

S108112965

Quarter Section3: Not reported
 Quarter Section4: Not reported
 IEPA: X
 ISGS: Not reported
 PollutionControlBoard: Not reported
 IDM&M: Not reported
 DPH: Not reported
 Operational Status: CLOSED FINAL COVER
 Local Agency: Not reported
 Permit Status: UNPERMITTED EXEMPT
 Agency: Not reported
 IEPA Permit Date: 10167
 Source Other: Not reported
 Close Date: 101579
 Reaction: Not reported
 RCRA Facility: Not reported
 Date Discover: Not reported
 GW Monitoring: YES
 Date Cleaned: Not reported
 FD Site: Not reported
 Offsite Waste: Y
 Landfill Size: 20
 Random Dump: Not reported
 Size Fill: 20
 Open Dump: Not reported
 Leachate Collected: N
 Abandonment: Not reported
 Other: Not reported
 Recompacted Clay: Not reported
 In-situ Clay: Not reported
 Secured Containers: Not reported
 Combination: Not reported
 Landfill: X
 None: Not reported
 Incineration: Not reported
 Other: X
 Surface Impoundment: Not reported
 Land Application: Not reported

G37
SSE
1/4-1/2
0.490 mi.
2586 ft.

BIG RIVER ZINC
2401 MISSISSIPPI AVE
SAUGET, IL 62201
Site 1 of 2 in cluster G

TRIS 1008137706
FINDS 62201BGRVRRTE3M
IL HWR
IL SRP
IL AIRS
US AIRS
IL BOL

Relative:
Lower

TRIS:

Actual:
407 ft.

[Click this hyperlink](#) while viewing on your computer to access 6 additional US_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110018344077

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

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.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

HWAR:

USEPA Identification Number Of Company Submitting Report: ILD062444435
 BOL Inventory Number Of Company Submitting Report: 1631215009
 RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:1
 LQG Status Is For Current Year Only: Not reported
 Company Is Importer Of Hazardous Waste: N
 Company Is A Mixed Waster Generator: N
 Company Is A Transporter Of Hazardous Waste: N
 Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
 Company Is A Recycler Of Hazardous Waste: N
 Company Has A Small Quantity On-Site Burner Exemption: N
 Company Has A Smelting, Melting, Refining Furnace Exemption: N
 Company Involvement With Underground Injection Control: N
 Destination Facility For Universal Waste: N
 Company Is A Used Oil Transporter: N
 Company Is A Used Oil Transfer Facility: N
 Company Is A Used Oil Processor: N
 Company Is A Used Oil Re-Refiner: N
 Company Is An Off-Specification Used Oil Burner: N
 Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
 Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
 North American Industrial Classification System Code 1: 331419
 North American Industrial Classification System Code 2: Not reported
 North American Industrial Classification System Code 3: Not reported
 North American Industrial Classification System Code 4: Not reported
 Site Land Type [1-9 & Blank - See Book]: 1
 Owner Type [1-9 & Blank - See Book]: 1
 Date Company Became Owner: 06282006
 Operator Type [1-9 & Blank - See Book]: 1
 Date Company Became Operator: 06282006
 Comment Indicator Comments Not Part Of File: N
 Error Flag: B
 Entry Date: 04/29/10
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

Waste Generation and Management:

Year: 2010
 USEPA Id Number Of Company Submitting Report: ILD062444435
 BOL Inventory Num Of Company Submitting Report: 1631215009
 EPA Hazardous Waste Code: D004
 EPA Hazardous Waste Code: D006
 EPA Hazardous Waste Code: D010
 EPA Hazardous Waste Code: Not reported
 EPA Hazardous Waste Code: Not reported
 Source Code: G13
 Management Method [If Waste Is A Residual]: Not reported
 Form Code: W519
 Waste Minimization Code (X,N,S,R,Y): X
 Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 3
 Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 1200
 Quantity Generated In Current Reporting Year: 0000377400
 On-Site Management Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	MID980991566
Off-Site Management Method 1 [Y Or N]:	H111
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	0000377400
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 99999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	08/01/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00
Year:	2010
USEPA Id Number Of Company Submitting Report:	ILD062444435
BOL Inventory Num Of Company Submitting Report:	1631215009
EPA Hazardous Waste Code:	D002
EPA Hazardous Waste Code:	D007
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G13
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W103
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	3
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:	1300
Quantity Generated In Current Reporting Year:	0001102200
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	IND093219012
Off-Site Management Method 1 [Y Or N]:	H121
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	0001102200
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:	0000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

USEPA Id Number Of Company Shipped To 4: Not reported
 Off-Site Management Method 4: Not reported
 Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 5: Not reported
 Off-Site Management Method 5: Not reported
 Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0000000000
 Comment Indicator Comments No Part Of File: N
 Y=After Review Override Normal Density Exceptions: Not reported
 Error Flag: Not reported
 Entry Date: 08/01/11
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

Transporter Identification:

USEPA Identification Number Of Company Submitting Report: ILD062444435
 Bol Inventory Number Of Company Submitting Report: 1631215009
 USEPA Identification Number Of Hauler 1: ILD053980272
 USEPA Identification Number Of Hauler 2: IND058484114
 USEPA Identification Number Of Hauler 3: Not reported
 USEPA Identification Number Of Hauler 4: Not reported
 USEPA Identification Number Of Hauler 5: Not reported
 USEPA Identification Number Of Hauler 6: Not reported
 USEPA Identification Number Of Hauler 7: Not reported
 USEPA Identification Number Of Hauler 8: Not reported
 Hauler Permit Number Of Hauler 1: UPW0448016OH
 Hauler Permit Number Of Hauler 2: Not reported
 Hauler Permit Number Of Hauler 3: Not reported
 Hauler Permit Number Of Hauler 4: Not reported
 Hauler Permit Number Of Hauler 5: Not reported
 Hauler Permit Number Of Hauler 6: Not reported
 Hauler Permit Number Of Hauler 7: Not reported
 Hauler Permit Number Of Hauler 8: Not reported
 Comment Indicator [Comments Not Part Of File]: N
 Error Flag: Not reported
 Entry Date: 08/01/11
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

USEPA Identification Number Of Company Submitting Report: ILD062444435
 BOL Inventory Number Of Company Submitting Report: 1631215009
 RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:1
 LQG Status Is For Current Year Only: Not reported
 Company Is Importer Of Hazardous Waste: N
 Company Is A Mixed Waster Generator: N
 Company Is A Transporter Of Hazardous Waste: N
 Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
 Company Is A Recycler Of Hazardous Waste: N
 Company Has A Small Quantity On-Site Burner Exemption: N
 Company Has A Smelting, Melting, Refining Furnace Exemption: N
 Company Involvement With Underground Injection Control: N
 Destination Facility For Universal Waste: N
 Company Is A Used Oil Transporter: N
 Company Is A Used Oil Transfer Facility: N
 Company Is A Used Oil Processor: N
 Company Is A Used Oil Re-Refiner: N
 Company Is An Off-Specification Used Oil Burner: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
 Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
 North American Industrial Classification System Code 1: 331419
 North American Industrial Classification System Code 2: Not reported
 North American Industrial Classification System Code 3: Not reported
 North American Industrial Classification System Code 4: Not reported
 Site Land Type [1-9 & Blank - See Book]: 1
 Owner Type [1-9 & Blank - See Book]: 1
 Date Company Became Owner: 06292006
 Operator Type [1-9 & Blank - See Book]: 1
 Date Company Became Operator: 06292006
 Comment Indicator Comments Not Part Of File: N
 Error Flag: Not reported
 Entry Date: 08/01/11
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

Waste Generation and Management:

Year: 2010
 USEPA Id Number Of Company Submitting Report: ILD062444435
 BOL Inventory Num Of Company Submitting Report: 1631215009
 EPA Hazardous Waste Code: D004
 EPA Hazardous Waste Code: D006
 EPA Hazardous Waste Code: D010
 EPA Hazardous Waste Code: Not reported
 EPA Hazardous Waste Code: Not reported
 Source Code: G13
 Management Method [If Waste Is A Residual]: Not reported
 Form Code: W519
 Waste Minimization Code (X,N,S,R,Y): X
 Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 3
 Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 1200
 Quantity Generated In Current Reporting Year: 0000377400
 On-Site Management Indicator: N
 On-Site Management Method 1: Not reported
 On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0000000000
 On-Site Management Method 2: Not reported
 On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0000000000
 Off-Site Shipment Indicator: Y
 USEPA Id Number Of Company Shipped To 1: MID980991566
 Off-Site Management Method 1 [Y Or N]: H111
 Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 0000377400
 USEPA Id Number Of Company Shipped To 2: Not reported
 Off-Site Management Method 2: Not reported
 Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 3: Not reported
 Off-Site Management Method 3: Not reported
 Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 4: Not reported
 Off-Site Management Method 4: Not reported
 Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 5: Not reported
 Off-Site Management Method 5: Not reported
 Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0000000000
 Comment Indicator Comments No Part Of File: N
 Y=After Review Override Normal Density Exceptions: Not reported
 Error Flag: Not reported
 Entry Date: 08/01/11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Last Change Date: 00/00/00
 Previous Change Date: 00/00/00
 Year: 2010
 USEPA Id Number Of Company Submitting Report: ILD062444435
 BOL Inventory Num Of Company Submitting Report: 1631215009
 EPA Hazardous Waste Code: D002
 EPA Hazardous Waste Code: D007
 EPA Hazardous Waste Code: Not reported
 EPA Hazardous Waste Code: Not reported
 EPA Hazardous Waste Code: Not reported
 Source Code: G13
 Management Method [If Waste Is A Residual]: Not reported
 Form Code: W103
 Waste Minimization Code (X,N,S,R,Y): X
 Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 3
 Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 1300
 Quantity Generated In Current Reporting Year: 0001102200
 On-Site Management Indicator: N
 On-Site Management Method 1: Not reported
 On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0000000000
 On-Site Management Method 2: Not reported
 On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0000000000
 Off-Site Shipment Indicator: Y
 USEPA Id Number Of Company Shipped To 1: IND093219012
 Off-Site Management Method 1 [Y Or N]: H121
 Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 0001102200
 USEPA Id Number Of Company Shipped To 2: Not reported
 Off-Site Management Method 2: Not reported
 Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 3: Not reported
 Off-Site Management Method 3: Not reported
 Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 4: Not reported
 Off-Site Management Method 4: Not reported
 Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 5: Not reported
 Off-Site Management Method 5: Not reported
 Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0000000000
 Comment Indicator Comments No Part Of File: N
 Y=After Review Override Normal Density Exceptions: Not reported
 Error Flag: Not reported
 Entry Date: 08/01/11
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

Transporter Identification:

USEPA Identification Number Of Company Submitting Report: ILD062444435
 Bol Inventory Number Of Company Submitting Report: 1631215009
 USEPA Identification Number Of Hauler 1: ILD053980272
 USEPA Identification Number Of Hauler 2: IND058484114
 USEPA Identification Number Of Hauler 3: Not reported
 USEPA Identification Number Of Hauler 4: Not reported
 USEPA Identification Number Of Hauler 5: Not reported
 USEPA Identification Number Of Hauler 6: Not reported
 USEPA Identification Number Of Hauler 7: Not reported
 USEPA Identification Number Of Hauler 8: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Hauler Permit Number Of Hauler 1:	UPW0448016OH
Hauler Permit Number Of Hauler 2:	Not reported
Hauler Permit Number Of Hauler 3:	Not reported
Hauler Permit Number Of Hauler 4:	Not reported
Hauler Permit Number Of Hauler 5:	Not reported
Hauler Permit Number Of Hauler 6:	Not reported
Hauler Permit Number Of Hauler 7:	Not reported
Hauler Permit Number Of Hauler 8:	Not reported
Comment Indicator [Comments Not Part Of File]:	N
Error Flag:	Not reported
Entry Date:	08/01/11
Last Change Date:	00/00/00
Previous Change Date:	00/00/00

SRP:

IL EPA Id:	1631215009
US EPA Id:	ILD062444435
Longitude:	-90.17086
Latitude:	38.60233
Contact Name:	George Obeldobel
Contact Address:	2401 Mississippi Avenue
Contact Address2:	Not reported
Contact City,St,Zip:	Sauget, IL 62201-1078
Contact Phone:	(618) 274-6240
Date Enrolled:	05/16/2001
Point Of Contact:	Bruce Clegg
Consultant Company:	Conestoga Rovers & Associates
Consultant Address:	8615 West Bryn Mawr Avenue
Consultant Address2:	Not reported
Consultant City,St,Zip:	Chicago, IL 60631-3501
Consultant Phone:	(773) 380-9933
Proj Mgr Assigned:	Gross
Sec. 4 Letter Date:	Not reported
NFR Recorded:	Not reported
Active:	True
Total Acres:	28
No Further Remediation Letter Dt:	Not reported
Remediation Applicant Co:	Big River Zinc Corporation
Remediation Applicant Title:	Mr.
Remediation Applicant Name:	Not reported
Remediation Applicant Company:	Not reported
Remediation Applicant Address:	Not reported
Remediation Applicant Address 2:	Not reported
Remediation Applicant City,St,Zip:	Not reported
Illinois EPA:	Not reported
Site Name:	Not reported
NFR Letter:	Not reported
NFR Letter Date Recorded:	Not reported
Site Type:	Not reported
Comprehensive/Focused:	Not reported
Institutional Controls:	Not reported
Barrier:	Not reported
Worker Caution:	Not reported
Acres:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

IL AIRS:

Facility ID: Not reported
 ID Number: 163121AAK
 Year: 2011
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Tele: Not reported
 Contact Extention: Not reported
 Contact EMail: Not reported
 Contact Fax: Not reported
 Cease Operation Date: Not reported
 SIC Code: 3339
 Address Type Code: Not reported

Detail:

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: CO
 Tons Per Year: 0.34000000000000002

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: CO2
 Tons Per Year: 262

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: CD
 Tons Per Year: 6.3000000000000003E-4

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: PART
 Tons Per Year: 0.93000000000000005

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: PM10
 Tons Per Year: 0.82999999999999996

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: VOM
 Tons Per Year: 0

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: NOX
 Tons Per Year: 1.3600000000000001

Year: 2011
 Id Num: 163121AAK
 Pollutant Code: PM2_5
 Tons Per Year: 0

Year: 2011
 Id Num: 163121AAK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Pollutant Code: SO2
Tons Per Year: 0

Year: 2011
Id Num: 163121AAK
Pollutant Code: NH3
Tons Per Year: 0

Year: 2011
Id Num: 163121AAK
Pollutant Code: METHANE
Tons Per Year: 0

Year: 2011
Id Num: 163121AAK
Pollutant Code: N2O
Tons Per Year: 0

Year: 2011
Id Num: 163121AAK
Pollutant Code: H2SO4
Tons Per Year: 1.748

Year: 2011
Id Num: 163121AAK
Pollutant Code: LEAD
Tons Per Year: 0.016

Facility ID: Not reported
ID Number: 163121AAK
Year: 2010
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 3339
Address Type Code: Not reported

Detail:

Year: 2010
Id Num: 163121AAK
Pollutant Code: SO2
Tons Per Year: 0

Year: 2010
Id Num: 163121AAK
Pollutant Code: PM2_5
Tons Per Year: 0

Year: 2010
Id Num: 163121AAK
Pollutant Code: N2O
Tons Per Year: 0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Year: 2010
Id Num: 163121AAK
Pollutant Code: H2SO4
Tons Per Year: 0.95999999999999996

Year: 2010
Id Num: 163121AAK
Pollutant Code: CO
Tons Per Year: 0

Year: 2010
Id Num: 163121AAK
Pollutant Code: PM10
Tons Per Year: 0.89000000000000001

Year: 2010
Id Num: 163121AAK
Pollutant Code: NOX
Tons Per Year: 0

Year: 2010
Id Num: 163121AAK
Pollutant Code: CD
Tons Per Year: 6.8000000000000005E-4

Year: 2010
Id Num: 163121AAK
Pollutant Code: LEAD
Tons Per Year: 1.7000000000000001E-2

Year: 2010
Id Num: 163121AAK
Pollutant Code: METHANE
Tons Per Year: 0

Year: 2010
Id Num: 163121AAK
Pollutant Code: CO2
Tons Per Year: 0

Year: 2010
Id Num: 163121AAK
Pollutant Code: VOM
Tons Per Year: 0

Year: 2010
Id Num: 163121AAK
Pollutant Code: PART
Tons Per Year: 1

Year: 2010
Id Num: 163121AAK
Pollutant Code: NH3
Tons Per Year: 0

Facility ID: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

ID Number: 163121AAK
 Year: 2009
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Tele: Not reported
 Contact Extention: Not reported
 Contact EMail: Not reported
 Contact Fax: Not reported
 Cease Operation Date: Not reported
 SIC Code: 3339
 Address Type Code: Not reported

Detail:

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: NH3
 Tons Per Year: 0

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: METHANE
 Tons Per Year: 0

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: H2SO4
 Tons Per Year: 1.5

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: LEAD
 Tons Per Year: 0

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: PM10
 Tons Per Year: 0.42999999999999999

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: PM2_5
 Tons Per Year: 0

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: N2O
 Tons Per Year: 0

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: NOX
 Tons Per Year: 0

Year: 2009
 Id Num: 163121AAK
 Pollutant Code: CO2
 Tons Per Year: 0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Year:	2009
Id Num:	163121AAK
Pollutant Code:	CD
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	VOM
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	PART
Tons Per Year:	0.450000000000000001
Year:	2009
Id Num:	163121AAK
Pollutant Code:	CO
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	SO2
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	VOM
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	NH3
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	METHANE
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	LEAD
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK
Pollutant Code:	PART
Tons Per Year:	0.450000000000000001
Year:	2009
Id Num:	163121AAK
Pollutant Code:	NOX
Tons Per Year:	0
Year:	2009
Id Num:	163121AAK

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Pollutant Code: CD
Tons Per Year: 0

Year: 2009
Id Num: 163121AAK
Pollutant Code: PM10
Tons Per Year: 0.42999999999999999

Year: 2009
Id Num: 163121AAK
Pollutant Code: N2O
Tons Per Year: 0

Year: 2009
Id Num: 163121AAK
Pollutant Code: H2SO4
Tons Per Year: 1.5

Year: 2009
Id Num: 163121AAK
Pollutant Code: PM2_5
Tons Per Year: 0

Year: 2009
Id Num: 163121AAK
Pollutant Code: CO
Tons Per Year: 0

Year: 2009
Id Num: 163121AAK
Pollutant Code: CO2
Tons Per Year: 0

Year: 2009
Id Num: 163121AAK
Pollutant Code: SO2
Tons Per Year: 0

Facility ID: Not reported
ID Number: 163121AAK
Year: 2008
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 3339
Address Type Code: Not reported

Detail:

Year: 2008
Id Num: 163121AAK
Pollutant Code: VOM
Tons Per Year: 0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Year: 2008
Id Num: 163121AAK
Pollutant Code: PM10
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: NH3
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: METHANE
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: CO2
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: LEAD
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: SO2
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: PART
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: H2SO4
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: N2O
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: CO
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: CD
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Pollutant Code: NOX
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: PM2_5
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: VOM
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: SO2
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: LEAD
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: CD
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: NOX
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: PM2_5
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: CO
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: PM10
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: NH3
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: CO2
Tons Per Year: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Year: 2008
Id Num: 163121AAK
Pollutant Code: PART
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: H2SO4
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: METHANE
Tons Per Year: 0

Year: 2008
Id Num: 163121AAK
Pollutant Code: N2O
Tons Per Year: 0

Facility ID: 9194
ID Number: 163121AAK
Year: 2007
Contact Name: Michael Altepeter
Contact Title: Not reported
Contact Tele: 618-274-5000
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: Not reported
SIC Code: 3339
Address Type Code: Not reported

Facility ID: 9194
ID Number: 163121AAK
Year: 2006
Contact Name: Michael Altepeter
Contact Title: Not reported
Contact Tele: 618-274-5000
Contact Extention: 194
Contact EMail: Not reported
Contact Fax: 618-274-6248
Cease Operation Date: Not reported
SIC Code: 3339
Address Type Code: LOC

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110018344077
Plant name: BIG RIVER ZINC CORP
Plant address: 2401 MISSISSIPPI AVE
SAUGET, IL 62201
County: ST CLAIR
Region code: 05
Dunn & Bradst #: 193002920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

BIG RIVER ZINC (Continued)

1008137706

Air quality cntrl region: 070
 Sic code: 3339
 Sic code desc: PRIMARY NONFERROUS METALS, NEC
 North Am. industrial classf: 331419
 NAIC code description: Primary Smelting and Refining of Nonferrous Metal (except Copper and Aluminum)
 Default compliance status: MEETING COMPLIANCE SCHEDULE
 Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
 Current HPV: ADDRESSED-EPA HAS LEAD ENFORCEMENT

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
 National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
 Date achieved: 000606
 Penalty amount: 000000000

Air program: SIP SOURCE
 National action type: COMPL BY STATE, NO ACT REQ
 Date achieved: 000627
 Penalty amount: 000000000

Air program: SIP SOURCE
 National action type: STATE SV REPORTED AS ADDRESSED
 Date achieved: 001121
 Penalty amount: 000000000

Air program: SIP SOURCE
 National action type: SV RESOLVED
 Date achieved: 001121
 Penalty amount: 000000000

Air program: SIP SOURCE
 National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
 Date achieved: 010503
 Penalty amount: 000000000

Air program: TITLE V PERMITS
 National action type: STATE DAY 0
 Date achieved: 020128
 Penalty amount: Not reported

Air program: TITLE V PERMITS
 National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY
 Date achieved: 020506
 Penalty amount: 000000000

Air program: TITLE V PERMITS
 National action type: NXXXXX
 Date achieved: 020514
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: STATE CONDUCTED FCE / ON-SITE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Date achieved:	020617
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	020712
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	020712
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	020717
Penalty amount:	000000000
Air program:	NSPS
National action type:	EPA CONDUCTED PCE/ ON-SITE
Date achieved:	021121
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	EPA CONDUCTED PCE/ ON-SITE
Date achieved:	021121
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	030123
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE REPORTED AS ADDED
Date achieved:	030317
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE SV REPORTED AS ADDRESSED
Date achieved:	030402
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	030402
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	030430
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	030513
Penalty amount:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Air program:	NSPS
National action type:	EPA NOV ISSUED
Date achieved:	030815
Penalty amount:	Not reported
Air program:	NSPS
National action type:	STATE REPORTED AS ADDED
Date achieved:	030821
Penalty amount:	Not reported
Air program:	NSPS
National action type:	FEDERAL DAY ZERO
Date achieved:	030825
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	030912
Penalty amount:	Not reported
Air program:	NSPS
National action type:	OTHER ADDRESSING ACTION
Date achieved:	031224
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	040427
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	113D WITHDRAWN
Date achieved:	040427
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	040427
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	113D WITHDRAWN
Date achieved:	040427
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	040504
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	040720
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Date achieved:	040809
Penalty amount:	Not reported
Air program:	NSPS
National action type:	STATE SV REPORTED AS ADDRESSED
Date achieved:	040812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	050414
Penalty amount:	Not reported
Air program:	NSPS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	050414
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	050414
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	050523
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	050927
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060731
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	080320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	091211
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	091217
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100119
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	100202
Penalty amount:	Not reported
Air program:	NSPS
National action type:	DECREE LODGED
Date achieved:	100415
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100428
Penalty amount:	Not reported
Air program:	NSPS
National action type:	EPA COURT CONSENT DECREE
Date achieved:	100630
Penalty amount:	000250000
Air program:	NSPS
National action type:	EPA CONDUCTED PCE/ OFF-SITE
Date achieved:	101006
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110113
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110119
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120118
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	120119
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120216
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970619
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Date achieved:	980723
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990218
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	990405
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	990526
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990727
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE REPORTED AS ADDED
Date achieved:	990819
Penalty amount:	000000000

Historical Compliance Minor Sources:

State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1001
Air prog code hist file:	TITLE V PERMITS
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1003
Air prog code hist file:	SIP SOURCE
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1003
Air prog code hist file:	NSPS
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1102
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102
Air prog code hist file:	TITLE V PERMITS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	SIP SOURCE
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1001
Air prog code hist file:	SIP SOURCE
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1002
Air prog code hist file:	SIP SOURCE
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1002
Air prog code hist file:	TITLE V PERMITS
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1003
Air prog code hist file:	TITLE V PERMITS
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1001
Air prog code hist file:	NSPS
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1002
Air prog code hist file:	NSPS
State compliance status:	IN VIOLATION - NO SCHEDULE
Hist compliance date:	1004
Air prog code hist file:	NSPS
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1101
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	MEETING COMPLIANCE SCHEDULE
Hist compliance date:	1104
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	NSPS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC (Continued)

1008137706

Air prog code hist file: TITLE V PERMITS

Permit Information:

Compliance plant ID: 00100
Permit number: 96030107
Permit category: V
Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:

Compliance plant ID: 00100
Plant name: BIG RIVER ZINC CORP
Plant address: 2401 MISSISSIPPI AVE
SAUGET, IL 62201

Event Information:

Compliance permit ID: 00100
Permit number: 96030107
Event action type: IF
Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
Event action #: 001
Event date: 20010801

Compliance permit ID: 00100
Permit number: 96030107
Event action type: IX
Event description: PERMIT EXPIRES
Event action #: 001
Event date: 20060801

BOL:

Site Id: 170000143985
Inv Num: 1631215009
Interest Name: Big River Zinc Corp
Interest Type: BOL
Media Code: LAND

G38
SSE
1/4-1/2
0.490 mi.
2586 ft.

BIG RIVER ZINC CORP
2401 MISSISSIPPI AVE
SAUGET, IL 62201
Site 2 of 2 in cluster G

CERC-NFRAP 1015733710
RCRA-CESQG ILD062444435

Relative:
Lower

CERC-NFRAP:
Site ID: 0500400
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
407 ft.

CERCLIS-NFRAP Site Alias Name(s):
Alias Name: AMAX ZINC CO INC
Alias Address: RTE 3 & MONSANTO AVE
SAUGET, IL 62202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 06/19/87
Priority Level: Low priority for further assessment

Action: DISCOVERY
Date Started: / /
Date Completed: 08/01/80
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 09/18/89
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 09/18/89
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-CESQG:

Date form received by agency: 03/01/2012
Facility name: BIG RIVER ZINC CORP
Facility address: 2401 MISSISSIPPI AVE
SAUGET, IL 62201

EPA ID: ILD06244435
Contact: MICHAEL A ALTEPETER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (618) 274-5000
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: BIG RIVER ZINC CORP
Owner/operator address: 2401 MISSISSIPPI AVE
SAUGET, IL 62201
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Owner/operator telephone: (618) 274-5000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/08/1996
 Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
 Owner/operator address: ADDRESS NOT REPORTED
 CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
 Owner/operator telephone: (312) 555-1212
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: BIG RIVER ZINC CORP
 Owner/operator address: 2401 MISSISSIPPI AVE
 SAUGET, IL 62201

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 06/28/2006
 Owner/Op end date: Not reported

Owner/operator name: BIG RIVER ZINC CORP
 Owner/operator address: 2401 MISSISSIPPI AVE
 SAUGET, IL 62201

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 06/28/2006
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 02/15/2012
 Facility name: BIG RIVER ZINC CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/01/2010

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/2008

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 07/18/2006

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/2006

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/03/2004

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/2004

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 10/03/2003

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 11/07/2002

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/2000

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 09/02/1999

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: BIG RIVER ZINC CORP

Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006
Waste name: CADMIUM

Waste code: D008
Waste name: LEAD

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 09/19/2007
Date achieved compliance: 10/23/2009
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/17/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 09/19/2007
Date achieved compliance: 10/23/2009
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 09/28/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 24054
Paid penalty amount: 24054

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/19/2007
Date achieved compliance: 10/23/2009
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 09/28/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Final penalty amount: 24054
Paid penalty amount: 24054

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/19/2007
Date achieved compliance: 10/23/2009
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/17/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - General Information
Date violation determined: 09/19/2007
Date achieved compliance: 10/23/2009
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 09/28/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 24054
Paid penalty amount: 24054

Regulation violated: Not reported
Area of violation: Permits - General Information
Date violation determined: 09/19/2007
Date achieved compliance: 10/23/2009
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/17/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 09/19/2007
Date achieved compliance: 10/23/2009
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 09/28/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 09/19/2007
 Date achieved compliance: 10/23/2009
 Violation lead agency: EPA
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/28/2009
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Permits - General Information
 Date violation determined: 09/19/2007
 Date achieved compliance: 10/23/2009
 Violation lead agency: EPA
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/28/2009
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.153
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.111
 Area of violation: Generators - General
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Regulation violated: SR - 728.109(a)
 Area of violation: LDR - General
 Date violation determined: 05/24/2005
 Date achieved compliance: 11/06/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(2)
 Area of violation: LDR - General
 Date violation determined: 05/24/2005
 Date achieved compliance: 11/06/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.274
 Area of violation: TSD - Container Use and Management
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/14/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.120(a)
 Area of violation: Generators - Manifest
 Date violation determined: 05/24/2005
 Date achieved compliance: 11/06/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/14/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Area of violation: TSD - General
Date violation determined: 05/24/2005
Date achieved compliance: 12/14/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 06/14/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 739.122(d)
Area of violation: Used Oil - Definitions
Date violation determined: 05/24/2005
Date achieved compliance: 12/14/2005
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 09/29/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)(2)
Area of violation: LDR - General
Date violation determined: 05/24/2005
Date achieved compliance: 11/06/2006
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 06/14/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.153
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 05/24/2005
Date achieved compliance: 12/14/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 06/14/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.155
Area of violation: TSD - Contingency Plan and Emergency Procedures

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Date violation determined: 05/24/2005
Date achieved compliance: 12/14/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 06/14/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
Area of violation: Generators - General
Date violation determined: 05/24/2005
Date achieved compliance: 12/14/2005
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 09/29/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.112(c)
Area of violation: Generators - General
Date violation determined: 05/24/2005
Date achieved compliance: 11/06/2006
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 06/14/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.120(a)
Area of violation: Generators - Manifest
Date violation determined: 05/24/2005
Date achieved compliance: 11/06/2006
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 09/29/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 05/24/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 739.122(d)
 Area of violation: Used Oil - Definitions
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/14/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.274
 Area of violation: TSD - Container Use and Management
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.112(c)
 Area of violation: Generators - General
 Date violation determined: 05/24/2005
 Date achieved compliance: 11/06/2006
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.111
 Area of violation: Generators - General
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/14/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 728.109(a)
 Area of violation: LDR - General
 Date violation determined: 05/24/2005
 Date achieved compliance: 11/06/2006
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/14/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
 Area of violation: Generators - General
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 06/14/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.155
 Area of violation: TSD - Contingency Plan and Emergency Procedures
 Date violation determined: 05/24/2005
 Date achieved compliance: 12/14/2005
 Violation lead agency: State
 Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
 Enforcement action date: 09/29/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 03/09/2000
 Date achieved compliance: 09/30/2003
 Violation lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 09/30/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: 3271
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 03/09/2000
 Date achieved compliance: 09/30/2003
 Violation lead agency: EPA
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/29/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 03/09/2000
 Date achieved compliance: 09/30/2003
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 09/30/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: 3271
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 03/09/2000
 Date achieved compliance: 09/30/2003
 Violation lead agency: EPA
 Enforcement action: INITIAL 3008(A) COMPLIANCE
 Enforcement action date: 09/29/2003
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)
 Area of violation: Generators - Pre-transport
 Date violation determined: 06/04/1998
 Date achieved compliance: 10/16/1998
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Enforcement action date: 08/25/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 06/04/1998
Date achieved compliance: 10/16/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 08/25/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.141(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 06/04/1998
Date achieved compliance: 10/16/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 08/25/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.107(a)
Area of violation: LDR - General
Date violation determined: 06/04/1998
Date achieved compliance: 10/16/1998
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 08/25/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 09/17/1997
Date achieved compliance: 10/07/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.175
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 09/17/1997
 Date achieved compliance: 10/07/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 03/11/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
 Area of violation: TSD - General
 Date violation determined: 09/17/1997
 Date achieved compliance: 10/07/2003
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
 Area of violation: TSD - General
 Date violation determined: 09/17/1997
 Date achieved compliance: 10/07/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 08/25/1998
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - 725.175
 Area of violation: TSD - Manifest/Records/Reporting
 Date violation determined: 09/17/1997
 Date achieved compliance: 10/07/2003
 Violation lead agency: State
 Enforcement action: VIOLATION NOTICE (VN)
 Enforcement action date: 08/25/1998
 Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 09/17/1997
Date achieved compliance: 10/07/2003
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/11/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.34 (a)(4)
Area of violation: Generators - General
Date violation determined: 07/15/1996
Date achieved compliance: 10/30/1998
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/30/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 25406
Paid penalty amount: 25406

Regulation violated: FR - 40 CFR 268.7(d)
Area of violation: LDR - General
Date violation determined: 07/15/1996
Date achieved compliance: 10/30/1998
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 12/03/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 75150
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 262.34 (a)(4)
Area of violation: Generators - General
Date violation determined: 07/15/1996
Date achieved compliance: 10/30/1998
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 12/03/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Enforcement lead agency: EPA
Proposed penalty amount: 75150
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 268.7(d)
Area of violation: LDR - General
Date violation determined: 07/15/1996
Date achieved compliance: 10/30/1998
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 10/30/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 25406
Paid penalty amount: 25406

Evaluation Action Summary:

Evaluation date: 02/15/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/28/2009
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Permits - General Information
Date achieved compliance: 10/23/2009
Evaluation lead agency: EPA

Evaluation date: 09/28/2009
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance: 10/23/2009
Evaluation lead agency: EPA

Evaluation date: 09/28/2009
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/23/2009
Evaluation lead agency: EPA

Evaluation date: 01/15/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance: 10/23/2009
Evaluation lead agency: EPA

Evaluation date: 01/15/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Permits - General Information
Date achieved compliance: 10/23/2009
Evaluation lead agency: EPA

Evaluation date: 01/15/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Pre-transport
Date achieved compliance:	10/23/2009
Evaluation lead agency:	EPA
Evaluation date:	09/19/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	10/23/2009
Evaluation lead agency:	EPA
Evaluation date:	09/19/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - General Information
Date achieved compliance:	10/23/2009
Evaluation lead agency:	EPA
Evaluation date:	09/19/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance:	10/23/2009
Evaluation lead agency:	EPA
Evaluation date:	11/06/2006
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/03/2006
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/12/2005
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	LDR - General
Date achieved compliance:	11/06/2006
Evaluation lead agency:	State
Evaluation date:	12/12/2005
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - General
Date achieved compliance:	11/06/2006
Evaluation lead agency:	State
Evaluation date:	12/12/2005
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - Manifest
Date achieved compliance:	11/06/2006
Evaluation lead agency:	State
Evaluation date:	09/06/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Evaluation lead agency: EPA

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: 11/06/2006
Evaluation lead agency: State

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: LDR - General
Date achieved compliance: 11/06/2006
Evaluation lead agency: State

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Used Oil - Definitions
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Container Use and Management
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 08/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Manifest
Date achieved compliance: 11/06/2006
Evaluation lead agency: State

Evaluation date: 08/04/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: 11/06/2006
Evaluation lead agency: State

Evaluation date: 08/04/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	NON-FINANCIAL RECORD REVIEW Generators - Manifest 11/06/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/04/2005 NON-FINANCIAL RECORD REVIEW TSD - Container Use and Management 12/14/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/04/2005 NON-FINANCIAL RECORD REVIEW Used Oil - Definitions 12/14/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/04/2005 NON-FINANCIAL RECORD REVIEW TSD - General 12/14/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/04/2005 NON-FINANCIAL RECORD REVIEW Generators - General 12/14/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/04/2005 NON-FINANCIAL RECORD REVIEW Generators - General 11/06/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	08/04/2005 NON-FINANCIAL RECORD REVIEW TSD - Contingency Plan and Emergency Procedures 12/14/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/24/2005 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures 12/14/2005 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/24/2005 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Manifest 11/06/2006 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance:	05/24/2005 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Container Use and Management 12/14/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Evaluation lead agency: State

Evaluation date: 05/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 05/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/06/2006
Evaluation lead agency: State

Evaluation date: 05/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Definitions
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 05/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/14/2005
Evaluation lead agency: State

Evaluation date: 05/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 11/06/2006
Evaluation lead agency: State

Evaluation date: 10/06/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/21/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General
Date achieved compliance: 10/07/2003
Evaluation lead agency: State

Evaluation date: 05/16/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 10/07/2003
Evaluation lead agency: State

Evaluation date: 02/09/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	02/09/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/09/2001
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	03/24/2000
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/09/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - General
Date achieved compliance:	09/30/2003
Evaluation lead agency:	EPA
Evaluation date:	03/09/2000
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	09/30/2003
Evaluation lead agency:	EPA
Evaluation date:	02/28/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	02/28/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	06/04/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	10/16/1998
Evaluation lead agency:	State
Evaluation date:	06/04/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	10/16/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG RIVER ZINC CORP (Continued)

1015733710

Evaluation lead agency:	State
Evaluation date:	06/04/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	06/04/1998
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/04/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	10/16/1998
Evaluation lead agency:	State
Evaluation date:	06/04/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	10/16/1998
Evaluation lead agency:	State
Evaluation date:	06/04/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	09/17/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	09/17/1997
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	TSD - General
Date achieved compliance:	10/07/2003
Evaluation lead agency:	State
Evaluation date:	07/15/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	10/30/1998
Evaluation lead agency:	EPA
Evaluation date:	07/15/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	10/30/1998
Evaluation lead agency:	EPA

MAP FINDINGS

Map ID			
Direction			
Distance			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

H39 NW 1/2-1 0.584 mi. 3084 ft.	SUPERIOR SOLVENTS & CHEMICALS 60 CHOUTEAU AVE ST LOUIS, MO 63102 Site 1 of 2 in cluster H	CERCLIS CORRACTS RCRA-LQG US INST CONTROL US AIRS PRP	1000215711 MOD079910600
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Relative:
Higher

CERCLIS:

Site ID:	0701042
EPA ID:	MOD079910600
Facility County:	ST. LOUIS
Short Name:	THOMPSON CHEMICALS
Congressional District:	01
IFMS ID:	07R8
SMSA Number:	7040
USGC Hydro Unit:	00000000
Federal Facility:	Not a Federal Facility
DMNSN Number:	0.90000
Site Orphan Flag:	N
RCRA ID:	E
USGS Quadrangle:	Not reported
Site Init By Prog:	Not reported
NFRAP Flag:	Not reported
Parent ID:	Not reported
RST Code:	V
EPA Region:	07
Classification:	Dioxin
Site Settings Code:	Not reported
NPL Status:	Not on the NPL
DMNSN Unit Code:	ACRE
RBRAC Code:	Not reported
RResp Fed Agency Code:	USAF
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)
Non NPL Status Date:	03/22/06
Site Fips Code:	29189
CC Concurrence Date:	/ /
CC Concurrence FY:	Not reported
Alias EPA ID:	Not reported
Site FUDS Flag:	Not reported

CERCLIS Site Contact Name(s):

Contact ID:	7271738.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Community Involvement Coordinator
Contact Email:	Not reported

Contact ID:	13002395.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	On-Scene Coordinator (OSC)
Contact Email:	Not reported

CERCLIS Site Alias Name(s):

Alias ID:	101
Alias Name:	THOMPSON CHEM SUPERIOR SOLVENTS SS#07R8
Alias Address:	Not reported
	MO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Alias ID: 201
 Alias Name: SUPERIOR TERMINALS INC (FINDS)
 Alias Address: Not reported
 MO
 Alias ID: 202
 Alias Name: SUPERIOR SOLVENTS & CHEMICALS INC
 Alias Address: 60 CHOUTEAU AVE
 ST LOUIS, MO 63102
 Alias ID: 203
 Alias Name: THOMPSON CHEMICAL
 Alias Address: 60 CHOUTEAU AVE
 ST LOUIS, MO 63102
 Alias Comments: Not reported
 Site Description: DIOXIN DETECTED AS RESULT OF INVESTIGATION. NATIONAL DIOXIN STRATEGY.

CERCLIS Assessment History:

Action Code: 001
 Action: DISCOVERY
 Date Started: / /
 Date Completed: 08/01/80
 Priority Level: Not reported
 Operable Unit: SITE EVALUATION/DISPOSITION
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
 Action: PRELIMINARY ASSESSMENT
 Date Started: 07/01/84
 Date Completed: 09/01/84
 Priority Level: Low priority for further assessment
 Operable Unit: SITE EVALUATION/DISPOSITION
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Primary
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
 Action: SITE INSPECTION
 Date Started: 07/01/84
 Date Completed: 03/01/85
 Priority Level: Higher priority for further assessment
 Operable Unit: SITE EVALUATION/DISPOSITION
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Primary
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Action Code: 001
Action: Notice Letters Issued
Date Started: / /
Date Completed: 03/13/86
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH
Date Started: 09/01/85
Date Completed: 08/15/86
Priority Level: Search Complete, Viable PRPs
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: NEGOTIATION (GENERIC)
Date Started: 02/15/86
Date Completed: 12/04/87
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 12/04/87
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started: 12/04/87
Date Completed: 12/18/87

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Priority Level: Cleaned up
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Non-Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started: 01/31/88
Date Completed: 09/09/88
Priority Level: Search Complete, Viable PRPs
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 09/30/85
Date Completed: 08/08/90
Priority Level: Not reported
Operable Unit: THOMPSON CHEM/SUPERIOR SOLVENT
Primary Responsibility: Responsible Party
Planning Status: Alternate
Urgency Indicator: Not reported
Action Anomaly: Phased Start & Completion

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: NEGOTIATION (GENERIC)
Date Started: 08/10/90
Date Completed: 10/03/90
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 10/03/90
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Special Notice Issued
Date Started: / /
Date Completed: 01/31/91
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started: 10/03/90
Date Completed: 01/23/92
Priority Level: Cleaned up
Operable Unit: THOMPSON CHEM/SUPERIOR SOLVENT
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: PRELIMINARY ASSESSMENT
Date Started: 10/06/91
Date Completed: 09/29/92
Priority Level: Referred to Removal, no further Rmdl Asmt
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: NEGOTIATION (GENERIC)
Date Started: 05/15/86
Date Completed: 04/01/96
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 04/01/96
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: LITIGATION (GENERIC)
Date Started: 12/29/94
Date Completed: 08/26/98
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: CONSENT DECREE
Date Started: 05/26/98
Date Completed: 08/26/98
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: CONSENT DECREE
Date Started: 05/26/98
Date Completed: 08/26/98
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Action: CONSENT DECREE
Date Started: 05/26/98
Date Completed: 08/26/98
Priority Level: Not reported
Operable Unit: SITE EVALUATION/DISPOSITION
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ENGINEERING EVALUATION/COST ANALYSIS
Date Started: 04/02/96
Date Completed: 07/13/06
Priority Level: Not reported
Operable Unit: THOMPSON CHEM/SUPERIOR SOLVENT
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

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

CORRACTS:

EPA ID: MOD079910600
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19940120
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD079910600
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19920128
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD079910600
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 20000801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority

NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: MOD079910600

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 20050801

Action: CA772GC

NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: MOD079910600

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19920827

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: MOD079910600

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19920827

Action: CA050PA - RFA Completed, Assessment was a PA-Plus

NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: MOD079910600

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19940919

Action: CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA

NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: MOD079910600

EPA Region: 07

Area Name: ENTIRE FACILITY

Actual Date: 19940919

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD079910600
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19860923
Action: CA772ID
NAICS Code(s): 42469
Other Chemical and Allied Products Merchant Wholesalers

Original schedule date: Not reported
Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 02/08/2012

Facility name: SUPERIOR SOLVENTS & CHEMICALS
Facility address: 60 CHOUTEAU AVE
ST LOUIS, MO 63102

EPA ID: MOD079910600
Mailing address: CHOUTEAU AVE
ST LOUIS, MO 63102

Contact: STEVE MAHONEY
Contact address: N CAPITOL AVE, STE 100
INDIANAPOLIS, IN 46202

Contact country: US
Contact telephone: (317) 781-4400
Contact email: SMAHONEY@SUPERIOROIL.COM

EPA Region: 07
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SUPERIOR OIL COMPANY INC
Owner/operator address: N CAPITOL AVE, STE 100
INDIANAPOLIS, IN 46202

Owner/operator country: US
Owner/operator telephone: (317) 781-4400
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Owner/Op start date: 07/01/1973
Owner/Op end date: Not reported

Owner/operator name: SUPERIOR OIL COMPANY INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/1973
Owner/Op end date: Not reported

Owner/operator name: SUPERIOR OIL CO
Owner/operator address: W REGENT ST
INDIANAPOLIS, IN 46225
Owner/operator country: Not reported
Owner/operator telephone: (317) 781-4400
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/14/2003
Owner/Op end date: Not reported

Owner/operator name: SUPERIOR OIL CO
Owner/operator address: W REGENT ST
INDIANAPOLIS, IN 46225
Owner/operator country: Not reported
Owner/operator telephone: (317) 781-4400
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/14/2003
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: Yes
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/03/2010
Facility name: SUPERIOR SOLVENTS & CHEMICALS
Site name: SUPERIOR SOLVENTS AND CHEMICALS
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Date form received by agency: 01/10/2008
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 02/08/2006
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 06/01/2005
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Site name: SUPERIOR SOLVENTS AND CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 07/26/2004
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Site name: SUPERIOR SOLVENTS AND CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 07/14/2003
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Site name: SUPERIOR SOLVENTS AND CHEMICALS
 Classification: Small Quantity Generator

Date form received by agency: 01/10/2002
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 02/24/1994
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Site name: SUPERIOR SOLVENTS AND CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 02/20/1992
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Site name: SUPERIOR TERMINALS INC
 Classification: Not a generator, verified

Date form received by agency: 02/11/1992
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 02/28/1990
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Site name: SUPERIOR TERMINALS INC
 Classification: Not a generator, verified

Date form received by agency: 08/18/1980
 Facility name: SUPERIOR SOLVENTS & CHEMICALS
 Site name: SUPERIOR TERMINALS INC
 Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number _____
EPA ID Number _____

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008
Waste name: LEAD

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: U002
Waste name: ACETONE (I)

Waste code: U031
Waste name: 1-BUTANOL (I)

Waste code: U057
Waste name: CYCLOHEXANONE (I)

Waste code: U080
Waste name: METHANE, DICHLORO-

Waste code: U140
Waste name: ISOBUTYL ALCOHOL (I,T)

Waste code: U154
Waste name: METHANOL (I)

Waste code: U159
Waste name: 2-BUTANONE (I,T)

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: U002
Waste name: ACETONE (I)

Waste code: U031
Waste name: 1-BUTANOL (I)

Waste code: U057
Waste name: CYCLOHEXANONE (I)

Waste code: U080
Waste name: METHANE, DICHLORO-

Waste code: U140
Waste name: ISOBUTYL ALCOHOL (I,T)

Waste code: U154
Waste name: METHANOL (I)

Waste code: U159
Waste name: 2-BUTANONE (I,T)

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 812

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 812

Waste code: D008
Waste name: LEAD
Amount (Lbs): 915

Corrective Action Summary:

Event date: 09/23/1986
Event: CA772ID

Event date: 01/28/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 08/27/1992
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 08/27/1992
Event: RFA Completed, Assessment was a PA-Plus.

Event date: 01/20/1994
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 09/19/1994
Event: CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA.

Event date: 09/19/1994
Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event date: 08/01/2000
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 08/01/2005
Event: CA772GC

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 05/17/2013
Date achieved compliance: 06/21/2013
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/04/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - A2
Area of violation: Generators - General
Date violation determined: 05/13/2004
Date achieved compliance: 12/03/2004
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/01/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/02/1991
Date achieved compliance: 08/01/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/13/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 05/02/1991
Date achieved compliance: 08/01/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/13/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 12/13/1988
Date achieved compliance: 04/04/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 12/13/1988
Date achieved compliance: 07/17/1990
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 07/17/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 12/13/1988
Date achieved compliance: 04/04/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 12/13/1988
Date achieved compliance: 07/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 12/13/1988
Date achieved compliance: 04/04/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 12/13/1988
Date achieved compliance: 07/17/1990
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 08/21/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 10/29/1987
Date achieved compliance: 04/04/1989
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/11/1987
Date achieved compliance: 11/16/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/26/1986
Date achieved compliance: 04/24/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/06/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 04/03/1985
Date achieved compliance: 05/22/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/03/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Formal Enforcement Agreement or Order
 Date violation determined: 04/03/1985
 Date achieved compliance: 05/22/1985
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 04/03/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 12/03/1984
 Date achieved compliance: 01/28/1985
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 12/07/1984
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - Closure/Post-Closure
 Date violation determined: 08/28/1984
 Date achieved compliance: 11/10/1984
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 09/10/1984
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 05/16/1984
 Date achieved compliance: 10/11/1984
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/06/1984
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Evaluation Action Summary:

Evaluation date: 05/17/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 06/21/2013
 Evaluation lead agency: State

Evaluation date: 02/25/2008
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/13/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 12/03/2004
 Evaluation lead agency: State

Evaluation date: 05/02/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 08/01/1991
 Evaluation lead agency: State

Evaluation date: 05/02/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 08/01/1991
 Evaluation lead agency: State

Evaluation date: 08/30/1989
 Evaluation: COMPLIANCE SCHEDULE EVALUATION
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 12/13/1988
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Financial Requirements
 Date achieved compliance: 07/17/1990
 Evaluation lead agency: State

Evaluation date: 12/13/1988
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - Closure/Post-Closure
 Date achieved compliance: 04/04/1989
 Evaluation lead agency: State

Evaluation date: 12/13/1988
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD - General
 Date achieved compliance: 04/04/1989
 Evaluation lead agency: State

Evaluation date: 12/13/1988
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

<p>Area of violation: LDR - General Date achieved compliance: 04/04/1989 Evaluation lead agency: State</p> <p>Evaluation date: 10/29/1987 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: LDR - General Date achieved compliance: 04/04/1989 Evaluation lead agency: EPA</p> <p>Evaluation date: 02/11/1987 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General Date achieved compliance: 11/16/1988 Evaluation lead agency: State</p> <p>Evaluation date: 02/26/1986 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General Date achieved compliance: 04/24/1986 Evaluation lead agency: State</p> <p>Evaluation date: 04/03/1985 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Formal Enforcement Agreement or Order Date achieved compliance: 05/22/1985 Evaluation lead agency: State</p> <p>Evaluation date: 04/03/1985 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General Date achieved compliance: 05/22/1985 Evaluation lead agency: State</p> <p>Evaluation date: 03/25/1985 Evaluation: FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State</p> <p>Evaluation date: 12/03/1984 Evaluation: GROUNDWATER MONITORING EVALUATION Area of violation: TSD - General Date achieved compliance: 01/28/1985 Evaluation lead agency: EPA</p> <p>Evaluation date: 08/28/1984 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: TSD - Closure/Post-Closure Date achieved compliance: 11/10/1984 Evaluation lead agency: State</p> <p>Evaluation date: 05/16/1984 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General Date achieved compliance: 10/11/1984 Evaluation lead agency: State</p>	<p>LDR - General 04/04/1989 State</p> <p>NON-FINANCIAL RECORD REVIEW LDR - General 04/04/1989 EPA</p> <p>COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 11/16/1988 State</p> <p>COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 04/24/1986 State</p> <p>COMPLIANCE EVALUATION INSPECTION ON-SITE Formal Enforcement Agreement or Order 05/22/1985 State</p> <p>COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 05/22/1985 State</p> <p>FINANCIAL RECORD REVIEW Not reported Not reported State</p> <p>GROUNDWATER MONITORING EVALUATION TSD - General 01/28/1985 EPA</p> <p>NON-FINANCIAL RECORD REVIEW TSD - Closure/Post-Closure 11/10/1984 State</p> <p>COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 10/11/1984 State</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Evaluation date: 04/02/1984
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

US INST CONTROL:

EPA ID: MOD079910600
 Site ID: Not reported
 Name: SUPERIOR SOLVENTS & CHEMICALS
 Action Name: Not reported
 Address: 60 CHOUTEAU AVE
 ST LOUIS, MO 63102
 EPA Region: 7
 County: ST LOUIS CITY
 Event Code: CA772GC
 Inst. Control: Not reported
 Actual Date: Not reported
 Complet. Date: Not reported
 Operable Unit: Not reported
 Contaminated Media : Not reported

EPA ID: MOD079910600
 Site ID: Not reported
 Name: SUPERIOR SOLVENTS & CHEMICALS
 Action Name: Not reported
 Address: 60 CHOUTEAU AVE
 ST LOUIS, MO 63102
 EPA Region: 7
 County: ST LOUIS CITY
 Event Code: CA772ID
 Inst. Control: Not reported
 Actual Date: Not reported
 Complet. Date: Not reported
 Operable Unit: Not reported
 Contaminated Media : Not reported

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110000440746
 Plant name: SUPERIOR SOLVENTS & CHEMICALS INC.
 Plant address: 60 CHOUTEAU AVENUE
 ST. LOUIS, MO 63102
 County: ST LOUIS (CITY)
 Region code: 07
 Dunn & Bradst #: 079910600
 Air quality cntrl region: 070
 Sic code: 5169
 Sic code desc: CHEMICALS AND ALLIED PRODUCTS, NEC (1987)
 North Am. industrial classf: 424690
 NAIC code description: Other Chemical and Allied Products Merchant Wholesalers
 Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS
 IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE
 REGULATIONS OR LIMITATIONS.
 Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR
 LOCAL GOVERNMENT

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 000913
Penalty amount: 000000000

Air program: TITLE V PERMITS
National action type: STATE DAY 0
Date achieved: 010815
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: STATE DAY 0
Date achieved: 010815
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 010815
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: STATE REPORTED AS ADDED
Date achieved: 010815
Penalty amount: 000000000

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 010815
Penalty amount: 000000000

Air program: TITLE V PERMITS
National action type: STATE REPORTED AS ADDED
Date achieved: 010815
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 010904
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 020207
Penalty amount: 000001000

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 021001
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 021001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	030311
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	030311
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	030331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	030409
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	030409
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	031003
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	031003
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040329
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	040402
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	040402
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPL BY STATE, NO ACT REQ
Date achieved:	040406
Penalty amount:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Air program:	TITLE V PERMITS
National action type:	COMPL BY STATE, NO ACT REQ
Date achieved:	040406
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	040406
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	040406
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040920
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040920
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040920
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	050331
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	051117
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	051117
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	051117
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060913
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Date achieved:	060913
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060913
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	071227
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	071227
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	081103
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	081103
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	090917
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	090917
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	090917
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100915
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100915
Penalty amount:	Not reported
Air program:	MACT (SECTION 63 NESHAPS)
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	120301
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	120301
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970902
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980928
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990922
Penalty amount:	000000000

Historical Compliance Minor Sources:

State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1001
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1002
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1003
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1004
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1101
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1102
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1103
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1104
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1201
Air prog code hist file:	TITLE V PERMITS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1202
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1203
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - SHUT DOWN
Hist compliance date:	1204
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1001
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1001
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1002
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1002
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1003
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1003
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1004
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Hist compliance date:	1102
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	MACT (SECTION 63 NESHAPS)
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	MACT (SECTION 63 NESHAPS)

Permit Information:
 Compliance plant ID: 02300
 Permit number: OP2000049
 Permit category: V
 Permit category desc: TITLE V PERMIT - PLANT SP

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR SOLVENTS & CHEMICALS (Continued)

1000215711

Permit Source:
Compliance plant ID: 02300
Plant name: SUPERIOR SOLVENTS & CHEMICALS INC.
Plant address: 60 CHOUTEAU AVENUE
ST. LOUIS, MO 63102

Event Information:
Compliance permit ID: 02300
Permit number: OP2000049
Event action type: IE
Event description: PERMIT BECOMES EFFECTIVE
Event action #: 001
Event date: 20000509

Compliance permit ID: 02300
Permit number: OP2000049
Event action type: IF
Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
Event action #: 001
Event date: 20000509

PRP name: ALLIED SIGNAL, INC.
MISSOURI PACIFIC RAILROAD
MONSANTO COMPANY
SOLUTIA, INC.
SUPERIOR OIL CO.
UNION PACIFIC RAILROAD COMPANY

**H40
NW
1/2-1
0.584 mi.
3084 ft.**

**THOMPSON CHEMICAL COMPANY /SUPERIOR SOLVENTS
60 CHOUTEAU AVENUE
SAINT LOUIS, MO 63102**

**MO SHWS S112443993
MO DRYCLEANERS N/A**

Site 2 of 2 in cluster H

**Relative:
Higher**

Missouri Hazardous Waste:

**Actual:
413 ft.**

Category Name:	Registry Sites
Category Desc:	Sites in this category are currently listed on the Registry.
Site Class:	1
Owner Name:	Superior Solvent and Chemicals
Owner Address:	400 West Regent
Owner City,St,Zip:	Indianapolis, IN 46225
Action Date:	09/23/1986
Contamination:	Dioxin, PAHs, PCBs, Semi-volatiles, VOCs
Classification:	Not reported
Date of Placement:	Not reported
Present Property Owner:	Not reported
Lead Agency:	Not reported
Address Detail:	Not reported
Waste Type:	Not reported
Quantity:	Not reported
Site Description:	Not reported
Env Problems/Areas of Concern:	Not reported
Remedial Action:	Not reported
General Geologic/Hydrologic Setting:	Not reported
Public Drinking Water Advisory:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

THOMPSON CHEMICAL COMPANY /SUPERIOR SOLVENTS (Continued)

S112443993

Health Assessment: Not reported

DRYCLEANERS:

Plant Number: 510-
DC Number: 80018
Facility Status: Inactive
Facility Contact: Joyce Hardin
Facility Phone: 314-6212600
Site NA: False
Dry Store: False
DC Plant: False
Supplier: True
Chlorinated: False
Non Chlorinated: False
Supplier ID: SS9018
OUID: 71249
Party ID: 2888

41
NW
1/2-1
0.737 mi.
3893 ft.

ST. LOUIS FMGP #2
SOUTH 2ND ST AND CONVENT ST AND CHOUTEAU AVE AND S LEVEE
ST. LOUIS, MO 63104

EDR MGP 1008407844
N/A

Relative:
Higher

Manufactured Gas Plants:

Alternate Name: ST LOUIS FMGP #6. S corner of S 2nd st and Chouteau Ave - RR is to the SE - Barrett Mfg Co - Mfrs Tar Paper - has Tar Tanks in 1908 Sanborn

Actual:
417 ft.

42
South
1/2-1
0.792 mi.
4182 ft.

VILLAGE OF SAUGET (SITE O)
OK AS IS
SAUGET, IL 62206

IL SSU S103823870
N/A

Relative:
Higher

SSU:

Facility ID: 1631210020
Facility Type: Drums - Waste-oil recycler
Lat/Long: 38.5958328 / -90.183280
Directions: Take I-55 South.
Region: Collinsville
Current Program: NPL
Project Manager: Lake
Community Relations: Black
SSU Status: Transferred
FOS: Miller
Year Completed: N/A
Site Size: Not reported

Actual:
410 ft.

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

43 South 1/2-1 0.882 mi. 4657 ft.	MIDWEST RUBBER RECLAIMING CO 3101 MISSISSIPPI AVE SAUGET, IL 62206	IL SSU IL LUST IL UST IL AIRS	U003308814 N/A
--	---	--	---------------------------------

Relative: SSU:
Higher

Facility ID: 1631210017
 Facility Type: Drums - Waste-oil recycler
 Lat/Long: 38.5902175 / -90.176353
 Directions: Take I-55 South to I-70W/IL-3S exit. Keep left at fork in ramp. Keep right at fork in ramp. Merge on to IL-3S. Turn left on Queeny. Queeny intersects with Mississippi.

Region: Collinsville
 Current Program: SSU-CO
 Project Manager: Miller
 Community Relations: NA
 SSU Status: Completed
 FOS: NA
 Year Completed: 2000
 Site Size: 28

LUST:

Incident Num: 900115
 IL EPA Id: 1631210017
 Product: Gasoline, Non Petro
 IEMA Date: 01/12/1990
 Project Manager: Wallace
 Project Manager Phone: (217) 524-1283
 Email: Donna.Wallace@illinois.gov
 PRP Name: Mid-West Rubber Reclaiming Div.
 PRP Contact: John Keserauskis
 PRP Address: 3101 Mississippi Ave.
 PRP City,St,Zip: Sauget, IL 62201
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
NFA/NFR Letter: Not reported
 NFR Date Recorded: Not reported

Incident Num: 900154
 IL EPA Id: 1631210017
 Product: Gasoline
 IEMA Date: 01/17/1990
 Project Manager: NOT ASSIGNED
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Mid-West Rubber & Reclaiming Co.
 PRP Contact: Joe Bagarino
 PRP Address: 3101 Mississippi Ave.
 PRP City,St,Zip: Sauget, IL 62201
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST RUBBER RECLAIMING CO (Continued)

U003308814

Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

UST:

Facility ID: 6006712
Facility Status: CLOSED
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0026673
Owner Name: Empire Chem Realty Inc
Owner Address: 300 Plaza Dr
Owner City,St,Zip: Vestal, NY 13850

Tank Number: 1
Tank Status: Removed
Tank Capacity: 0
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1990
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 14
Tank Status: Removed
Tank Capacity: 15200
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/25/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 15
Tank Status: Removed
Tank Capacity: 15200
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/25/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST RUBBER RECLAIMING CO (Continued)

U003308814

Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
 Fee Due: Not reported

Tank Number: 16
Tank Status: **Removed**
 Tank Capacity: 10000
 Tank Substance: Not reported
 Last Used Date: 11/15/1995
 OSFM First Notify Date: 3/4/1998
 Red Tag Issue Date: Not reported
 Install Date: 6/1/1990
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: **Not reported**
 Fee Due: Not reported

Tank Number: 17
Tank Status: **Removed**
 Tank Capacity: 10000
 Tank Substance: Not reported
 Last Used Date: 11/15/1995
 OSFM First Notify Date: 3/4/1998
 Red Tag Issue Date: Not reported
 Install Date: 6/1/1990
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: **Not reported**
 Fee Due: Not reported

Tank Number: 18
Tank Status: **Removed**
 Tank Capacity: 1000
 Tank Substance: Gasoline
 Last Used Date: 11/15/1995
 OSFM First Notify Date: 3/4/1998
 Red Tag Issue Date: Not reported
 Install Date: 1/1/1902
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: **Not reported**
 Fee Due: Not reported

Tank Number: 2
Tank Status: **Removed**
 Tank Capacity: 0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST RUBBER RECLAIMING CO (Continued)

U003308814

Tank Substance: Not reported
 Last Used Date: Not reported
 OSFM First Notify Date: 4/18/1990
 Red Tag Issue Date: Not reported
 Install Date: 1/1/1902
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
 Fee Due: Not reported

Tank Number: 6
Tank Status: Removed
 Tank Capacity: 10000
 Tank Substance: Not reported
 Last Used Date: Not reported
 OSFM First Notify Date: 3/25/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
 Fee Due: Not reported

Tank Number: 7
Tank Status: Removed
 Tank Capacity: 10000
 Tank Substance: Not reported
 Last Used Date: Not reported
 OSFM First Notify Date: 3/25/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
 Fee Due: Not reported

Tank Number: 9
Tank Status: Removed
 Tank Capacity: 12000
 Tank Substance: Not reported
 Last Used Date: Not reported
 OSFM First Notify Date: 3/25/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST RUBBER RECLAIMING CO (Continued)

U003308814

Self Service Permit Expire Date: Not reported
Fee Due: Not reported

IL AIRS:

Facility ID: 9192
ID Number: 163121AAI
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: 9/1/1996
SIC Code: 3069
Address Type Code: LOC

44
West
1/2-1
0.990 mi.
5226 ft.

MONSANTO CO - J F QUEENY PLANT
1700 S 2ND ST
ST LOUIS, MO 63104

RCRA-TSDF 1000881826
CERC-NFRAP MOD004954111
CORRACTS
RCRA NonGen / NLR
US INST CONTROL
WI MANIFEST
2020 COR ACTION

Relative:
Higher

Actual:
421 ft.

RCRA-TSDF:

Date form received by agency: 09/28/2007
Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
Facility address: 201 RUSSELL BLVD
ST LOUIS, MO 63104
EPA ID: MOD004954111
Mailing address: RUSSELL BLVD
ST LOUIS, MO 63104
Contact: RICHARD B HAMPEL
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (314) 622-1455
Contact email: RBHAMP@SOLUTIA.COM
EPA Region: 07
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SOLUTIA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1997
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Owner/operator name: SOLUTIA INC
 Owner/operator address: MARYVILLE CENTER DR
 ST LOUIS, MO 63166
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/01/1997
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 02/23/2006
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Classification: Large Quantity Generator

Date form received by agency: 06/01/2005
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC QUEENY PLANT
 Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC QUEENY PLANT
 Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC JOHN F QUEENY PLANT
 Classification: Large Quantity Generator

Date form received by agency: 01/31/2000
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC QUEENY PLT
 Classification: Large Quantity Generator

Date form received by agency: 02/05/1998
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC
 Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Date form received by agency: 11/10/1997
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC QUEENY PLANT
 Classification: Large Quantity Generator

Date form received by agency: 09/12/1997
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC QUEENY PLANT
 Classification: Not a generator, verified

Date form received by agency: 05/25/1997
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC QUEENY PLANT
 Classification: Large Quantity Generator

Date form received by agency: 02/23/1996
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: MONSANTO CO.
 Classification: Large Quantity Generator

Date form received by agency: 02/11/1994
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: MONSANTO COMPANY J F QUEENY PLANT
 Classification: Large Quantity Generator

Date form received by agency: 02/25/1992
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: MONSANTO CO.
 Classification: Large Quantity Generator

Date form received by agency: 02/28/1990
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: MONSANTO CO.
 Classification: Large Quantity Generator

Date form received by agency: 01/01/1979
 Facility name: SOLUTIA INC - JOHN F QUEENY PLANT
 Site name: SOLUTIA INC QUEENY PLANT
 Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 02/10/1989
 Event: RFA Completed, Assessment was an RFA.

Event date: 02/10/1989
 Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 11/08/1989
 Event: RFI Imposition

Event date: 02/28/1991
 Event: RFI Workplan Approved

Event date: 01/28/1992
 Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Event date:	07/15/1992
Event:	Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.
Event date:	09/17/1992
Event:	Stabilization Measures Implemented, Other Activity
Event date:	02/12/1993
Event:	Stabilization Construction Completed
Event date:	01/20/1994
Event:	CA Prioritization, Facility or area was assigned a high corrective action priority.
Event date:	02/15/1996
Event:	Current Human Exposures under Control, Current human exposures are NOT under control.
Event date:	02/15/1996
Event:	Igration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected.
Event date:	10/01/1997
Event:	CA001
Event date:	09/30/2002
Event:	Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.
Event date:	09/30/2002
Event:	Igration of Contaminated Groundwater under Control, More information is needed to make a determination.
Event date:	01/07/2004
Event:	CMS Workplan Approved
Event date:	10/05/2004
Event:	Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.
Event date:	08/01/2005
Event:	CA772GC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Facility Has Received Notices of Violations:

Regulation violated: SR - C06
 Area of violation: Generators - General
 Date violation determined: 03/07/2002
 Date achieved compliance: 03/07/2002
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - I02
 Area of violation: Generators - Pre-transport
 Date violation determined: 03/07/2002
 Date achieved compliance: 03/07/2002
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - I08
 Area of violation: Generators - Pre-transport
 Date violation determined: 03/07/2002
 Date achieved compliance: 03/07/2002
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: SR - I05
 Area of violation: Generators - Pre-transport
 Date violation determined: 03/07/2002
 Date achieved compliance: 03/07/2002
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport
 Date violation determined: 05/20/1997
 Date achieved compliance: 07/07/1997
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/07/1997
 Enf. disposition status: Action Satisfied (Case Closed)
 Enf. disp. status date: 07/07/1997
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 05/20/1997
 Date achieved compliance: 07/07/1997
 Violation lead agency: EPA
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 07/07/1997
 Enf. disposition status: Action Satisfied (Case Closed)
 Enf. disp. status date: 07/07/1997
 Enforcement lead agency: EPA
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 03/22/1991
 Date achieved compliance: 04/05/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/22/1990
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 03/22/1991
 Date achieved compliance: 04/05/1991
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/22/1991
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Area of violation: TSD - General
Date violation determined: 02/14/1990
Date achieved compliance: 04/05/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/27/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 08/23/1989
Date achieved compliance: 09/11/1989
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/10/1988
Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/10/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/10/1988
Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 08/17/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 28000
Final penalty amount: 28000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Date violation determined: 11/10/1988
Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/28/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/10/1988
Date achieved compliance: 01/25/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/28/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/10/1988
Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/28/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/10/1988
Date achieved compliance: 01/25/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/10/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/10/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/10/1988
Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/10/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/10/1988
Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 08/17/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 28000
Final penalty amount: 28000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/10/1988
Date achieved compliance: 08/17/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/04/1987
Date achieved compliance: 05/20/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/08/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 04/24/1986
 Date achieved compliance: 07/07/1986
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 05/02/1986
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 01/23/1985
 Date achieved compliance: 05/20/1997
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/23/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD - General
 Date violation determined: 01/09/1985
 Date achieved compliance: 03/11/1985
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 01/22/1985
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 12/26/2012
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Evaluation lead agency: State

Evaluation date: 09/06/2011
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/17/2005
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/01/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/02/2005
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/07/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/07/2002
Evaluation lead agency: State

Evaluation date: 03/07/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/07/2002
Evaluation lead agency: State

Evaluation date: 06/14/2000
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/20/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 07/07/1997
Evaluation lead agency: EPA

Evaluation date: 05/20/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/07/1997
Evaluation lead agency: EPA

Evaluation date: 12/01/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/22/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/19/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/22/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	04/05/1991
Evaluation lead agency:	State
Evaluation date:	02/14/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	04/05/1990
Evaluation lead agency:	State
Evaluation date:	08/23/1989
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	LDR - General
Date achieved compliance:	09/11/1989
Evaluation lead agency:	EPA
Evaluation date:	08/17/1989
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/04/1989
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/31/1989
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/10/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	08/17/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Evaluation lead agency: State

Evaluation date: 11/10/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/25/1989
Evaluation lead agency: State

Evaluation date: 11/10/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 08/17/1989
Evaluation lead agency: State

Evaluation date: 10/29/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/04/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/20/1997
Evaluation lead agency: State

Evaluation date: 04/24/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/07/1986
Evaluation lead agency: State

Evaluation date: 04/05/1985
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/1985
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/1985
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - General
Date achieved compliance: 05/20/1997
Evaluation lead agency: State

Evaluation date: 01/09/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/11/1985
Evaluation lead agency: State

Evaluation date: 11/23/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/07/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/15/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/23/1983
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0700791
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 7367958.00000
Person ID: 7271582.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: MONSANTO QUEENIE PLANT
Alias Address: Not reported
MO

CERCLIS-NFRAP Assessment History:

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 04/16/07
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 07/02/84
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: / /
Date Completed: 07/02/84
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: PRELIMINARY ASSESSMENT
Date Started: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Date Completed: 09/30/80
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: / /
Date Completed: 09/30/80
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: DISCOVERY
Date Started: / /
Date Completed: 11/01/79
Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH
Date Started: / /
Date Completed: 11/15/84
Priority Level: Not reported

CORRACTS:

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 20040107
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19940120
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19920128
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

EPA Region: 07
 Area Name: ENTIRE FACILITY
 Actual Date: 19890210
 Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
 NAICS Code(s): 325199 324191
 All Other Basic Organic Chemical Manufacturing
 Petroleum Lubricating Oil and Grease Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: MOD004954111
 EPA Region: 07
 Area Name: ENTIRE FACILITY
 Actual Date: 19890210
 Action: CA050RF - RFA Completed, Assessment was an RFA
 NAICS Code(s): 325199 324191
 All Other Basic Organic Chemical Manufacturing
 Petroleum Lubricating Oil and Grease Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: MOD004954111
 EPA Region: 07
 Area Name: PCB CONTAMINATED SOILS
 Actual Date: 19930212
 Action: CA650 - Stabilization Construction Completed
 NAICS Code(s): 325199 324191
 All Other Basic Organic Chemical Manufacturing
 Petroleum Lubricating Oil and Grease Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: MOD004954111
 EPA Region: 07
 Area Name: ENTIRE FACILITY
 Actual Date: 19960215
 Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected
 NAICS Code(s): 325199 324191
 All Other Basic Organic Chemical Manufacturing
 Petroleum Lubricating Oil and Grease Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

EPA ID: MOD004954111
 EPA Region: 07
 Area Name: ENTIRE FACILITY
 Actual Date: 19960215
 Action: CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control
 NAICS Code(s): 325199 324191
 All Other Basic Organic Chemical Manufacturing
 Petroleum Lubricating Oil and Grease Manufacturing
 Original schedule date: Not reported
 Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19910228
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19920715
Action: CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 20050801
Action: CA772GC
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: PCB CONTAMINATED SOILS
Actual Date: 19920917
Action: CA600T - Stabilization Measures Implemented, Other activity
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 20020930
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 20020930
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19971001
Action: CA001

NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 20041005
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: MOD004954111
EPA Region: 07
Area Name: ENTIRE FACILITY
Actual Date: 19891108
Action: CA100 - RFI Imposition

NAICS Code(s): 325199 324191
All Other Basic Organic Chemical Manufacturing
Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

US INST CONTROL:

EPA ID: MOD004954111
Site ID: Not reported
Name: SOLUTIA INC - JOHN F QUEENY PLANT
Action Name: Not reported
Address: 201 RUSSELL BLVD
ST LOUIS, MO 63104

EPA Region: 7
County: ST LOUIS CITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Event Code: CA772GC
Inst. Control: Not reported
Actual Date: Not reported
Comple. Date: Not reported
Operable Unit: Not reported
Contaminated Media : Not reported

WI MANIFEST:

Year: 06
EPA ID: MOD004954111
FID: 999062570
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: DOROTHY
Contact Last Name: KAUFMANN
Contact Title: Not reported
Contact Address: 1700 S 2ND ST
Contact State: MO
Contact City: ST LOUIS
Contact Zip: 63177
Contact Telephone: 3146211400
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

2020 COR ACTION:

EPA ID: MOD004954111

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MONSANTO CO - J F QUEENY PLANT (Continued)

1000881826

Region: 7
Action: Not reported

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAUGET	1001218705	TERMINAL RAILROAD ASSOCIATION	MONSANTO AVE AND FALLING SPRIN	62201	RCRA-NLR
FAIRMONT CITY	1003870094	METRO DISPOSAL SYSTEM INCORPORATED	ROUTE 3	62207	CERCLIS-NFRAP
EAST ST. LOUIS	1004475957	EAST ST. LOUIS CSOS	OVERFLOWS ALONG MISSISSIPPI R.		FINDS
EAST ST LOUIS	1004694372	ILDOT BRIDGE 082 0005	IL HWY 55 OVER MISS RIVER	62201	RCRA-NLR
E. ST. LOUIS	1005904060	E. ST. LOUIS-15TH ST. - FORMER LEA	15TH AND CONVERSE	62207	CERCLIS,FINDS
ST LOUIS	1007138650	ST LOUIS PUBLIC SCHOOLS CAREER CEN	1224 GRAFTON		FINDS
EAST ST LOUIS	1008125426	EAST ST LOUIS, CITY OF	15TH ST & WILFORD AVE		FINDS
EAST ST LOUIS	1008128205	EAST ST LOUIS AWNING	1901 RIDGE		FINDS
WASHINGTON PARK	1008148367	WASHINGTON PARK 55TH ST	2300 BLOCK OF 55TH ST		FINDS
NEAR CAHOKIA	1008212384	UNIVERSITY ST LOUIS	1201 ST. CLERMONT		FINDS
SAUGET	1009398648	PETERBILT OF ST LOUIS	2350 SAUGET IND PKWY	62206	RCRA-CESQG
EAST ST LOUIS	1009458669	EAST ST LOUIS, CITY OF	20TH ST & ST CLAIR		FINDS
EAST ST. LOUIS	1011536820	EAST ST. LOUIS GATEWAY LEAD SITES	17TH ST. AND GATY AVE EAST	62207	ICIS
EAST ST. LOUIS	1011828112	ILLINOIS-AMER. WATER CO., EAST ST.	800 N. FRONT ST.	62201	RMP
ST. LOUIS	1011911137	ST LOUIS FMGP #2	2ND & CONVENT STREETS		FINDS
WASHINGTON PARK	1012057330	1128 42ND N ST	1128 42ND N ST		CDL
EAST ST. LOUIS	1012127023	FORMER CHRISTIAN WELFARE HOSPITAL	1509 MARTIN LUTHER HIGHWAY	62201	BROWNFIELDS
EAST ST. LOUIS	1015731091	SCA MILAM LANDFILL	I-55 & ROUTE 203	62201	CERCLIS,RCRA-NLR
CAHOKIA	S113309413	METRO EAST SAN DIST S PUMP STA	RTE 157 & TRIPLE LAKES	62206	BOL
FAIRMONT CITY	U003805740	HIKS LLC	1951 COLLINSVILLE ROAD (I 70 @	62201	UST

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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 10/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 10/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	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.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 10/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

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: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 10/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013
 Date Data Arrived at EDR: 08/08/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 36

Source: EPA
 Telephone: 800-424-9346
 Last EDR Contact: 10/02/2013
 Next Scheduled EDR Contact: 01/13/2014
 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: 07/11/2013
 Date Data Arrived at EDR: 08/08/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 36

Source: Environmental Protection Agency
 Telephone: 312-886-6186
 Last EDR Contact: 10/02/2013
 Next Scheduled EDR Contact: 01/13/2014
 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: 07/11/2013
 Date Data Arrived at EDR: 08/08/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 36

Source: Environmental Protection Agency
 Telephone: 312-886-6186
 Last EDR Contact: 10/02/2013
 Next Scheduled EDR Contact: 01/13/2014
 Data Release Frequency: Quarterly

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: 07/11/2013
 Date Data Arrived at EDR: 08/08/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 36

Source: Environmental Protection Agency
 Telephone: 312-886-6186
 Last EDR Contact: 10/02/2013
 Next Scheduled EDR Contact: 01/13/2014
 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/11/2013
 Date Data Arrived at EDR: 08/08/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 36

Source: Environmental Protection Agency
 Telephone: 312-886-6186
 Last EDR Contact: 10/02/2013
 Next Scheduled EDR Contact: 01/13/2014
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING***Federal institutional controls / engineering controls registries*****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: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

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: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 08/15/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Varies

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: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS**IL SSU: State Sites Unit Listing**

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

Date of Government Version: 08/09/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2013	Telephone: 217-524-4826
Date Made Active in Reports: 08/30/2013	Last EDR Contact: 07/26/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**MO SHWS: Registry of Confirmed Abandoned or Uncontrolled Hazardous Waste Disposal Sites**

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 06/07/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/07/2013	Telephone: 573-751-1990
Date Made Active in Reports: 07/03/2013	Last EDR Contact: 09/03/2013
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Quarterly

MO HWS DETAIL: Registry Annual Report

Each site is described in detail in this annual report and includes the following information: a general description of the site; a summary of any significant environmental problems at and near the site; a summary of any serious health problems in the immediate vicinity of the site; the status of any testing, monitoring or remedial actions in progress or recommended by the department.

Date of Government Version: 06/30/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 03/14/2013	Telephone: 573-751-3176
Date Made Active in Reports: 04/23/2013	Last EDR Contact: 09/06/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/02/5007
	Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists**IL LF WMRC: Waste Management & Research Center Landfill Database**

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

IL SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

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: 12/31/2011	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 11/07/2012	Telephone: 217-785-8604
Date Made Active in Reports: 12/05/2012	Last EDR Contact: 08/02/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Annually

MO SWF/LF: Solid Waste Facility List

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: 04/25/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/26/2013	Telephone: 573-751-5401
Date Made Active in Reports: 05/24/2013	Last EDR Contact: 08/15/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**IL LF SPECIAL WASTE: Special Waste Site List**

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 07/30/2013	Source: Illinois EPA
Date Data Arrived at EDR: 07/30/2013	Telephone: 217-524-3300
Date Made Active in Reports: 08/30/2013	Last EDR Contact: 07/30/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

State and tribal leaking storage tank lists**IL 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: 07/30/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 08/01/2013	Telephone: 217-782-6762
Date Made Active in Reports: 08/29/2013	Last EDR Contact: 09/19/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

MO LUST: Leaking Underground Storage Tanks

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: 06/04/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/18/2013	Telephone: 573-751-0135
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 09/18/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Semi-Annually

IL LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2013	Source: Illinois EPA
Date Data Arrived at EDR: 07/30/2013	Telephone: 217-782-6762
Date Made Active in Reports: 08/30/2013	Last EDR Contact: 09/19/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/11/2013
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 11/11/2013
	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: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-8677
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

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: 09/28/2012	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 162	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

IL 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: 07/05/2013	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 07/05/2013	Telephone: 217-785-0969
Date Made Active in Reports: 07/15/2013	Last EDR Contact: 07/05/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

MO UST: Petroleum Storage Tanks

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: 06/04/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/18/2013	Telephone: 573-751-0135
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 09/18/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Semi-Annually

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: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

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: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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)

Date of Government Version: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 156	Next Scheduled EDR Contact: 11/11/2013
	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: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/19/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

IL ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 08/16/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 08/29/2013	Telephone: 217-782-6761
Date Made Active in Reports: 09/05/2013	Last EDR Contact: 08/29/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Quarterly

IL Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 08/16/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 08/29/2013	Telephone: 217-782-6761
Date Made Active in Reports: 09/05/2013	Last EDR Contact: 08/29/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

IL SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 08/16/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 08/29/2013	Telephone: 217-785-9407
Date Made Active in Reports: 09/05/2013	Last EDR Contact: 08/29/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Semi-Annually

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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/01/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

IL BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/16/2013
 Date Data Arrived at EDR: 01/17/2013
 Date Made Active in Reports: 02/01/2013
 Number of Days to Update: 15

Source: Illinois Environmental Protection Agency
 Telephone: 217-785-3486
 Last EDR Contact: 08/15/2013
 Next Scheduled EDR Contact: 11/11/2013
 Data Release Frequency: Varies

MO BROWNFIELDS: Brownfields Site List

Brownfields are sites where redevelopment and reuse is hampered by known or suspected contamination with hazardous substances. While many brownfield sites are minimally contaminated, potential environmental liability can be a problem for owners, operators, prospective buyers and financial institutions. Because of the large number of these sites, their economic impact especially in heavily industrial areas is substantial.

Date of Government Version: 07/09/2013
 Date Data Arrived at EDR: 08/20/2013
 Date Made Active in Reports: 09/18/2013
 Number of Days to Update: 29

Source: Department of Natural Resources
 Telephone: 573-526-8913
 Last EDR Contact: 08/20/2013
 Next Scheduled EDR Contact: 12/02/2013
 Data Release Frequency: Semi-Annually

IL BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 07/30/2013
 Date Data Arrived at EDR: 07/30/2013
 Date Made Active in Reports: 08/30/2013
 Number of Days to Update: 31

Source: Illinois Environmental Protection Agency
 Telephone: 217-524-1658
 Last EDR Contact: 07/30/2013
 Next Scheduled EDR Contact: 11/11/2013
 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.

Date of Government Version: 06/24/2013
 Date Data Arrived at EDR: 06/25/2013
 Date Made Active in Reports: 08/09/2013
 Number of Days to Update: 45

Source: Environmental Protection Agency
 Telephone: 202-566-2777
 Last EDR Contact: 09/24/2013
 Next Scheduled EDR Contact: 01/08/2014
 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 07/26/2013
 Next Scheduled EDR Contact: 11/11/2013
 Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

MO HIST LF: Solid Waste Facility Database List

This database contains detailed information per site. It is no longer maintained by the Department of Natural Resources. For current information on solid waste facilities/landfills see the SWF/LF database.

Date of Government Version: 04/12/2005	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/19/2006	Telephone: 573-751-5401
Date Made Active in Reports: 08/18/2006	Last EDR Contact: 01/12/2009
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/13/2009
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/31/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites**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: 08/06/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/11/2013	Telephone: 202-307-1000
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/04/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Quarterly

IL CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 07/18/2013	Source: Department of Public Health
Date Data Arrived at EDR: 07/18/2013	Telephone: 217-782-5750
Date Made Active in Reports: 07/30/2013	Last EDR Contact: 10/09/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

MO CDL: Environmental Emergency Response System

Incidents reported to the Department of Natural Resources where drug lab materials were involved.

Date of Government Version: 06/13/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/18/2013	Telephone: 573-751-3443
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 09/18/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**US HIST CDL: National Clandestine Laboratory Register**

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: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

Local Land Records**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.

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

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: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

IL SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 06/28/2013	Source: Illinois EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 217-782-3637
Date Made Active in Reports: 08/29/2013	Last EDR Contact: 07/15/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Varies

MO SPILLS: Environmental Response Tracking Database

Releases of hazardous substances reported to the department's Environmental Emergency Response (EER) section.

Date of Government Version: 06/13/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/18/2013	Telephone: 573-526-3349
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 09/18/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/01/2013
	Data Release Frequency: Semi-Annually

IL SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/18/2012
 Date Data Arrived at EDR: 01/03/2013
 Date Made Active in Reports: 03/15/2013
 Number of Days to Update: 71

Source: FirstSearch
 Telephone: N/A
 Last EDR Contact: 01/03/2013
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

MO SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/27/2012
 Date Data Arrived at EDR: 01/03/2013
 Date Made Active in Reports: 02/22/2013
 Number of Days to Update: 50

Source: FirstSearch
 Telephone: N/A
 Last EDR Contact: 01/03/2013
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

Other Ascertainable Records**RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 07/11/2013
 Date Data Arrived at EDR: 08/08/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 36

Source: Environmental Protection Agency
 Telephone: 312-886-6186
 Last EDR Contact: 10/02/2013
 Next Scheduled EDR Contact: 01/13/2014
 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
 Date Data Arrived at EDR: 08/07/2012
 Date Made Active in Reports: 09/18/2012
 Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
 Telephone: 202-366-4595
 Last EDR Contact: 08/05/2013
 Next Scheduled EDR Contact: 11/18/2013
 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: 07/19/2013
 Next Scheduled EDR Contact: 10/28/2013
 Data Release Frequency: Semi-Annually

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: 12/31/2011
 Date Data Arrived at EDR: 02/26/2013
 Date Made Active in Reports: 03/13/2013
 Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
 Telephone: 202-528-4285
 Last EDR Contact: 09/10/2013
 Next Scheduled EDR Contact: 12/23/2013
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/30/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 08/07/2013	Telephone: Varies
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

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: 12/18/2012	Source: EPA
Date Data Arrived at EDR: 03/13/2013	Telephone: 703-416-0223
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 09/13/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Annually

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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/28/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Varies

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: 08/01/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/05/2013	Telephone: 303-231-5959
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Semi-Annually

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: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 08/30/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Annually

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: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 09/24/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Every 4 Years

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: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

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: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**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: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/27/2014
	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: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/17/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

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: 03/14/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/20/2013	Telephone: 301-415-7169
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 112	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

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.

Date of Government Version: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 10/09/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/20/2014
	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: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (312) 353-2000
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/11/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

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: 05/08/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/26/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Biennially

IL NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 03/28/2013
Date Data Arrived at EDR: 03/29/2013
Date Made Active in Reports: 05/07/2013
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 10/07/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Varies

IL UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 08/31/2012
Date Data Arrived at EDR: 09/05/2012
Date Made Active in Reports: 09/20/2012
Number of Days to Update: 15

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 08/26/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

MO 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: 03/11/2013
Date Data Arrived at EDR: 03/13/2013
Date Made Active in Reports: 04/23/2013
Number of Days to Update: 41

Source: Department of Natural Resources
Telephone: 573-368-2183
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**IL HWAR: Hazard Waste Annual Report**

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2010	Source: Illinois EPA
Date Data Arrived at EDR: 04/24/2012	Telephone: 217-524-3300
Date Made Active in Reports: 05/16/2012	Last EDR Contact: 10/09/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/27/2013
	Data Release Frequency: Annually

IL DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 08/26/2013	Source: Drycleaner Environmental Response Trust Fund of Illinois
Date Data Arrived at EDR: 08/27/2013	Telephone: 800-765-4041
Date Made Active in Reports: 09/05/2013	Last EDR Contact: 08/27/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Varies

MO DRYCLEANERS: Drycleaners in Missouri Listing

A listing of drycleaner facilities that are potentially eligible for reimbursement of department approved cleanup costs under the Drycleaning Environmental Response Trust Fund.

Date of Government Version: 06/14/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/18/2013	Telephone: 573-526-8913
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 09/16/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Varies

IL IMPDMNT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980	Source: Illinois Waste Management & Research Center
Date Data Arrived at EDR: 03/08/2002	Telephone: 217-333-8940
Date Made Active in Reports: 06/03/2002	Last EDR Contact: 02/20/2002
Number of Days to Update: 87	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

MO NPDES: Permitted Facility Listing

A listing of permitted facilities from the Water Pollution Branch.

Date of Government Version: 07/03/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/10/2013	Telephone: 573-751-7023
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 10/07/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

IL AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2011	Source: Illinois EPA
Date Data Arrived at EDR: 04/16/2012	Telephone: 217-557-0314
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 10/07/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MO AIRS: Permit Facility Listing

A listing of Air Pollution Control Program permits.

Date of Government Version: 06/18/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/20/2013	Telephone: 573-751-4817
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 09/16/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Varies

IL TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 02/19/2013	Telephone: 217-785-9860
Date Made Active in Reports: 04/16/2013	Last EDR Contact: 08/15/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Annually

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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/19/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Semi-Annually

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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 08/01/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Varies

IL COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

Date of Government Version: 10/01/2011	Source: Illinois EPA
Date Data Arrived at EDR: 03/09/2012	Telephone: 217-782-1654
Date Made Active in Reports: 04/10/2012	Last EDR Contact: 09/06/2013
Number of Days to Update: 32	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Annually

IL BOL: Bureau of Land Inventory Database

Bureau of Land inventory for facility information. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

Date of Government Version: 06/28/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/28/2013	Telephone: 217-785-9407
Date Made Active in Reports: 07/26/2013	Last EDR Contact: 09/03/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IL PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 06/24/2013	Source: Illinois EPA
Date Data Arrived at EDR: 06/25/2013	Telephone: 217-524-3289
Date Made Active in Reports: 07/26/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Varies

IL Financial Assurance: Financial Assurance Information Listing

Information for hazardous 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: 06/01/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/07/2013	Telephone: 217-782-9887
Date Made Active in Reports: 07/26/2013	Last EDR Contact: 08/22/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/19/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2013
	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: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 09/13/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

MO Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 06/13/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/18/2013	Telephone: 573-751-3553
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

MO COAL ASH: Coal Ash Disposal Sites

A listing of power plants with coal ash ponds.

Date of Government Version: 07/08/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/10/2013	Telephone: 573-526-1825
Date Made Active in Reports: 08/13/2013	Last EDR Contact: 10/07/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

MO Financial Assurance 2: Financial Assurance Information Listing

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2013
 Date Data Arrived at EDR: 06/11/2013
 Date Made Active in Reports: 08/13/2013
 Number of Days to Update: 63

Source: Department of Natural Resources
 Telephone: 573-751-5401
 Last EDR Contact: 09/12/2013
 Next Scheduled EDR Contact: 12/23/2013
 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: 02/01/2011
 Date Data Arrived at EDR: 10/19/2011
 Date Made Active in Reports: 01/10/2012
 Number of Days to Update: 83

Source: Environmental Protection Agency
 Telephone: 202-566-0517
 Last EDR Contact: 08/02/2013
 Next Scheduled EDR Contact: 11/11/2013
 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: 03/04/2013
 Date Data Arrived at EDR: 03/15/2013
 Date Made Active in Reports: 05/10/2013
 Number of Days to Update: 56

Source: Environmental Protection Agency
 Telephone: 202-566-1917
 Last EDR Contact: 09/27/2013
 Next Scheduled EDR Contact: 12/02/2013
 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: 06/30/2013
 Date Data Arrived at EDR: 08/13/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 31

Source: Environmental Protection Agency
 Telephone: 617-520-3000
 Last EDR Contact: 08/07/2013
 Next Scheduled EDR Contact: 11/25/2013
 Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013
 Date Data Arrived at EDR: 01/30/2013
 Date Made Active in Reports: 05/10/2013
 Number of Days to Update: 100

Source: EPA
 Telephone: 202-564-5962
 Last EDR Contact: 09/30/2013
 Next Scheduled EDR Contact: 01/13/2014
 Data Release Frequency: Annually

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.

Date of Government Version: 01/23/2013
 Date Data Arrived at EDR: 01/30/2013
 Date Made Active in Reports: 05/10/2013
 Number of Days to Update: 100

Source: EPA
 Telephone: 202-564-5962
 Last EDR Contact: 09/30/2013
 Next Scheduled EDR Contact: 01/13/2014
 Data Release Frequency: Annually

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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/19/2013
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/04/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

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: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 08/16/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/25/2013
	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

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Auto Stat: EDR Exclusive Historic Gas 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

EDR US Hist Cleaners: EDR Exclusive Historic Dry 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
 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

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A
 Telephone: N/A
 Last EDR Contact: N/A
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A
 Telephone: N/A
 Last EDR Contact: N/A
 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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/19/2013
Next Scheduled EDR Contact: 12/02/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
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: 08/01/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 09/10/2013
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/23/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PORT OF EAST ST. LOUIS- NORTH CAHOKIA REAL ESTATE
98-2 PITZMAN AVE
EAST SAINT LOUIS, IL 62201

TARGET PROPERTY COORDINATES

Latitude (North):	38.6075 - 38° 36' 27.00"
Longitude (West):	90.1783 - 90° 10' 41.88"
Universal Tranverse Mercator:	Zone 15
UTM X (Meters):	745708.6
UTM Y (Meters):	4276792.0
Elevation:	408 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	38090-E2 CAHOKIA, IL MO
Most Recent Revision:	1998

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 principal 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).

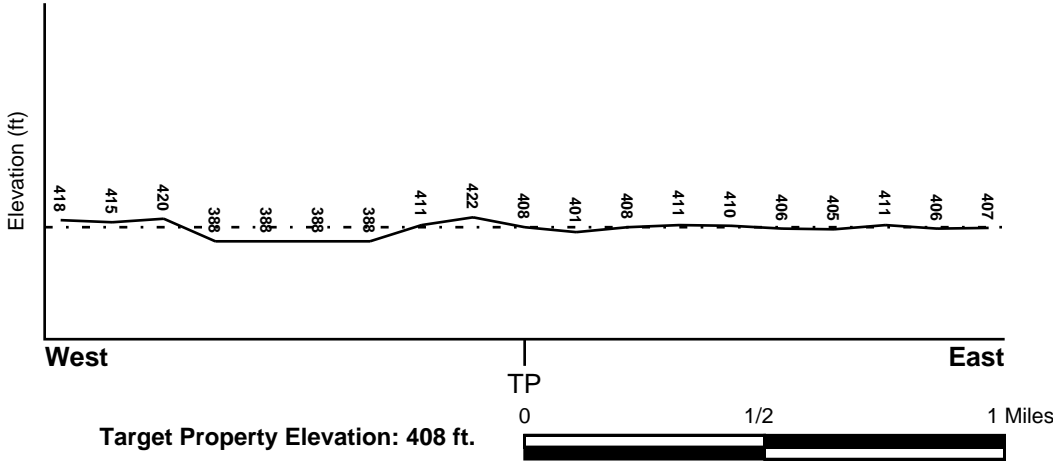
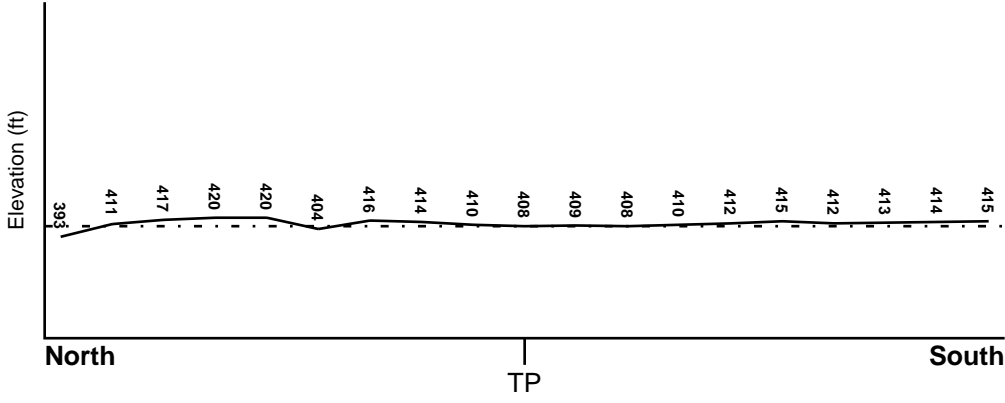
TOPOGRAPHIC INFORMATION

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 SSE

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

Target Property County
ST CLAIR, IL

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 1706260005B - FEMA Q3 Flood data

Additional Panels in search area:
2903850010A - FEMA Q3 Flood data
2903850030A - FEMA Q3 Flood data
1706350001B - FEMA Q3 Flood data
1706350002B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
CAHOKIA

NWI Electronic
Data Coverage
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>
Not Reported		

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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: Mississippian
Series: Meramecian Series
Code: M2 (*decoded above as Era, System & Series*)

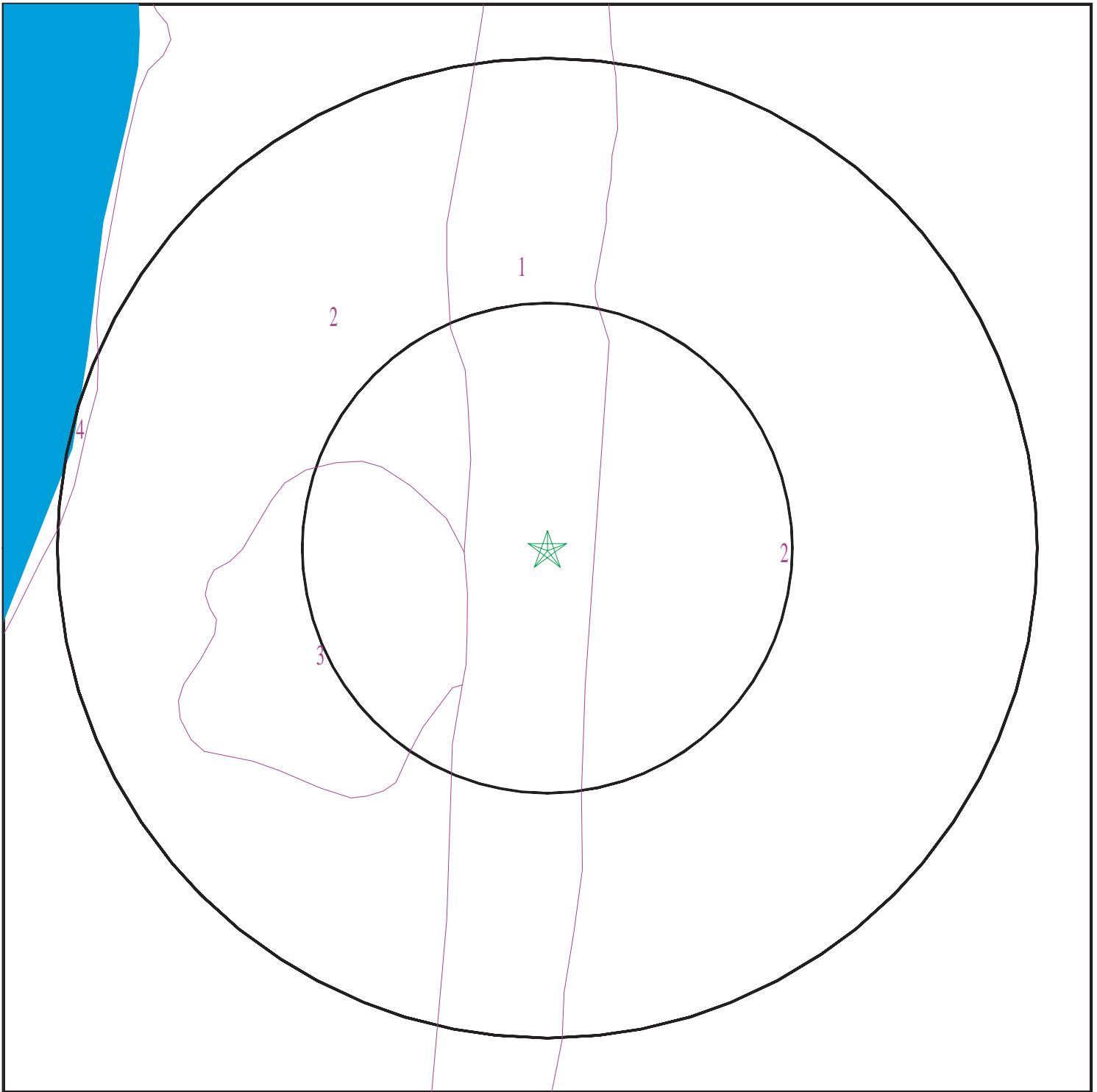
GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

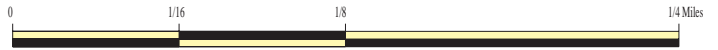
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3755466.2s

Port of East St. Louis EA
Appendix K - PESA-NCRE



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Port of East St. Louis- North Cahokia Real Estate
ADDRESS: 98-2 PITZMAN AVE
East Saint Louis IL 62201
LAT/LONG: 38.6075 / 90.1783

CLIENT: SCI Engineering, Inc.
CONTACT: Jim Kron
INQUIRY #: 3755466.2s
DATE: October 11, 2013 2:17 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Orthents, Loamy

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 145 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	loam	Not reported	Not reported	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6
2	5 inches	59 inches	loam	Not reported	Not reported	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6

Soil Map ID: 2

Soil Component Name: Urban land

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Dumps

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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>
123	USGS40000295067	1/2 - 1 Mile SE

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>
A1	ILSG20000029323	0 - 1/8 Mile North
A2	ILSG20000029359	0 - 1/8 Mile North
3	ILSG20000029158	1/8 - 1/4 Mile SSE
4	ILSG20000029120	1/4 - 1/2 Mile SW
B5	ILSG20000029416	1/4 - 1/2 Mile ENE
B6	ILSG20000029417	1/4 - 1/2 Mile ENE
B7	ILSG20000029418	1/4 - 1/2 Mile ENE
B8	ILSG20000029413	1/4 - 1/2 Mile ENE
B9	ILSG20000029414	1/4 - 1/2 Mile ENE
B10	ILSG20000029415	1/4 - 1/2 Mile ENE
B11	ILSG20000029422	1/4 - 1/2 Mile ENE
B12	ILSG20000029423	1/4 - 1/2 Mile ENE
B13	ILSG20000029424	1/4 - 1/2 Mile ENE
B14	ILSG20000029419	1/4 - 1/2 Mile ENE
B15	ILSG20000029420	1/4 - 1/2 Mile ENE
B16	ILSG20000029421	1/4 - 1/2 Mile ENE
B17	ILSG20000029405	1/4 - 1/2 Mile ENE
B18	ILSG20000029406	1/4 - 1/2 Mile ENE
B19	ILSG20000029407	1/4 - 1/2 Mile ENE
B20	ILSG20000029402	1/4 - 1/2 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B21	ILSG20000029403	1/4 - 1/2 Mile ENE
B22	ILSG20000029404	1/4 - 1/2 Mile ENE
B23	ILSG20000029410	1/4 - 1/2 Mile ENE
B24	ILSG20000029411	1/4 - 1/2 Mile ENE
B25	ILSG20000029412	1/4 - 1/2 Mile ENE
B26	ILSG20000029408	1/4 - 1/2 Mile ENE
B27	ILSG20000029409	1/4 - 1/2 Mile ENE
B28	ILSG20000029401	1/4 - 1/2 Mile ENE
B29	ILSG20000029425	1/4 - 1/2 Mile ENE
B30	ILSG20000029441	1/4 - 1/2 Mile ENE
B31	ILSG20000029442	1/4 - 1/2 Mile ENE
B32	ILSG20000029443	1/4 - 1/2 Mile ENE
B33	ILSG20000029438	1/4 - 1/2 Mile ENE
B34	ILSG20000029439	1/4 - 1/2 Mile ENE
B35	ILSG20000029440	1/4 - 1/2 Mile ENE
B36	ILSG20000029447	1/4 - 1/2 Mile ENE
B37	ILSG20000029448	1/4 - 1/2 Mile ENE
B38	ILSG20000029449	1/4 - 1/2 Mile ENE
B39	ILSG20000029444	1/4 - 1/2 Mile ENE
B40	ILSG20000029445	1/4 - 1/2 Mile ENE
B41	ILSG20000029446	1/4 - 1/2 Mile ENE
B42	ILSG20000029429	1/4 - 1/2 Mile ENE
B43	ILSG20000029430	1/4 - 1/2 Mile ENE
B44	ILSG20000029431	1/4 - 1/2 Mile ENE
B45	ILSG20000029426	1/4 - 1/2 Mile ENE
B46	ILSG20000029427	1/4 - 1/2 Mile ENE
B47	ILSG20000029428	1/4 - 1/2 Mile ENE
B48	ILSG20000029435	1/4 - 1/2 Mile ENE
B49	ILSG20000029436	1/4 - 1/2 Mile ENE
B50	ILSG20000029437	1/4 - 1/2 Mile ENE
B51	ILSG20000029432	1/4 - 1/2 Mile ENE
B52	ILSG20000029433	1/4 - 1/2 Mile ENE
B53	ILSG20000029434	1/4 - 1/2 Mile ENE
B54	ILSG20000029400	1/4 - 1/2 Mile ENE
B55	ILSG20000029373	1/4 - 1/2 Mile ENE
B56	ILSG20000029374	1/4 - 1/2 Mile ENE
B57	ILSG20000029372	1/4 - 1/2 Mile ENE
B58	ILSG20000029370	1/4 - 1/2 Mile ENE
B59	ILSG20000029371	1/4 - 1/2 Mile ENE
B60	ILSG20000029378	1/4 - 1/2 Mile ENE
B61	ILSG20000029379	1/4 - 1/2 Mile ENE
B62	ILSG20000029377	1/4 - 1/2 Mile ENE
B63	ILSG20000029375	1/4 - 1/2 Mile ENE
B64	ILSG20000029376	1/4 - 1/2 Mile ENE
B65	ILSG20000029363	1/4 - 1/2 Mile ENE
B66	ILSG20000029364	1/4 - 1/2 Mile ENE
B67	ILSG20000029362	1/4 - 1/2 Mile ENE
B68	ILSG20000029360	1/4 - 1/2 Mile ENE
B69	ILSG20000029361	1/4 - 1/2 Mile ENE
B70	ILSG20000029368	1/4 - 1/2 Mile ENE
B71	ILSG20000029369	1/4 - 1/2 Mile ENE
B72	ILSG20000029367	1/4 - 1/2 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B73	ILSG20000029365	1/4 - 1/2 Mile ENE
B74	ILSG20000029366	1/4 - 1/2 Mile ENE
B75	ILSG20000029393	1/4 - 1/2 Mile ENE
B76	ILSG20000029394	1/4 - 1/2 Mile ENE
B77	ILSG20000029392	1/4 - 1/2 Mile ENE
B78	ILSG20000029390	1/4 - 1/2 Mile ENE
B79	ILSG20000029391	1/4 - 1/2 Mile ENE
B80	ILSG20000029398	1/4 - 1/2 Mile ENE
B81	ILSG20000029399	1/4 - 1/2 Mile ENE
B82	ILSG20000029397	1/4 - 1/2 Mile ENE
B83	ILSG20000029395	1/4 - 1/2 Mile ENE
B84	ILSG20000029396	1/4 - 1/2 Mile ENE
B85	ILSG20000029383	1/4 - 1/2 Mile ENE
B86	ILSG20000029384	1/4 - 1/2 Mile ENE
B87	ILSG20000029382	1/4 - 1/2 Mile ENE
B88	ILSG20000029380	1/4 - 1/2 Mile ENE
B89	ILSG20000029381	1/4 - 1/2 Mile ENE
B90	ILSG20000029388	1/4 - 1/2 Mile ENE
B91	ILSG20000029389	1/4 - 1/2 Mile ENE
B92	ILSG20000029387	1/4 - 1/2 Mile ENE
B93	ILSG20000029385	1/4 - 1/2 Mile ENE
B94	ILSG20000029386	1/4 - 1/2 Mile ENE
95	ILSG20000029008	1/4 - 1/2 Mile South
96	ILSG20000029025	1/4 - 1/2 Mile SSE
97	ILSG20000029023	1/4 - 1/2 Mile SE
C98	ILSG20000029028	1/4 - 1/2 Mile SW
C99	ILSG20000029027	1/4 - 1/2 Mile SW
C100	ILSG20000029030	1/4 - 1/2 Mile SW
C101	ILSG20000029029	1/4 - 1/2 Mile SW
D102	ILSG20000029755	1/4 - 1/2 Mile NNW
D103	ILSG20000029754	1/4 - 1/2 Mile NNW
D104	ILSG20000029753	1/4 - 1/2 Mile NNW
D105	ILSG20000029758	1/4 - 1/2 Mile NNW
D106	ILSG20000029757	1/4 - 1/2 Mile NNW
D107	ILSG20000029756	1/4 - 1/2 Mile NNW
108	ILSG20000029031	1/4 - 1/2 Mile SW
109	ILSG20000029811	1/2 - 1 Mile North
110	ILSG20000028902	1/2 - 1 Mile South
E111	ILSG20000028937	1/2 - 1 Mile SSW
E112	ILSG20000028938	1/2 - 1 Mile SSW
113	ILSG20000029804	1/2 - 1 Mile NNE
114	ILSG20000028968	1/2 - 1 Mile SE
F115	ILSG20000029155	1/2 - 1 Mile ESE
F116	ILSG20000029156	1/2 - 1 Mile ESE
117	ILSG20000028865	1/2 - 1 Mile SSW
118	ILSG20000029032	1/2 - 1 Mile WSW
119	ILSG20000029851	1/2 - 1 Mile NNE
G120	ILSG20000029858	1/2 - 1 Mile NNW
G121	ILSG20000029859	1/2 - 1 Mile NNW
122	ILSG20000029118	1/2 - 1 Mile ESE
H124	ILSG20000029630	1/2 - 1 Mile ENE
H125	ILSG20000029631	1/2 - 1 Mile ENE

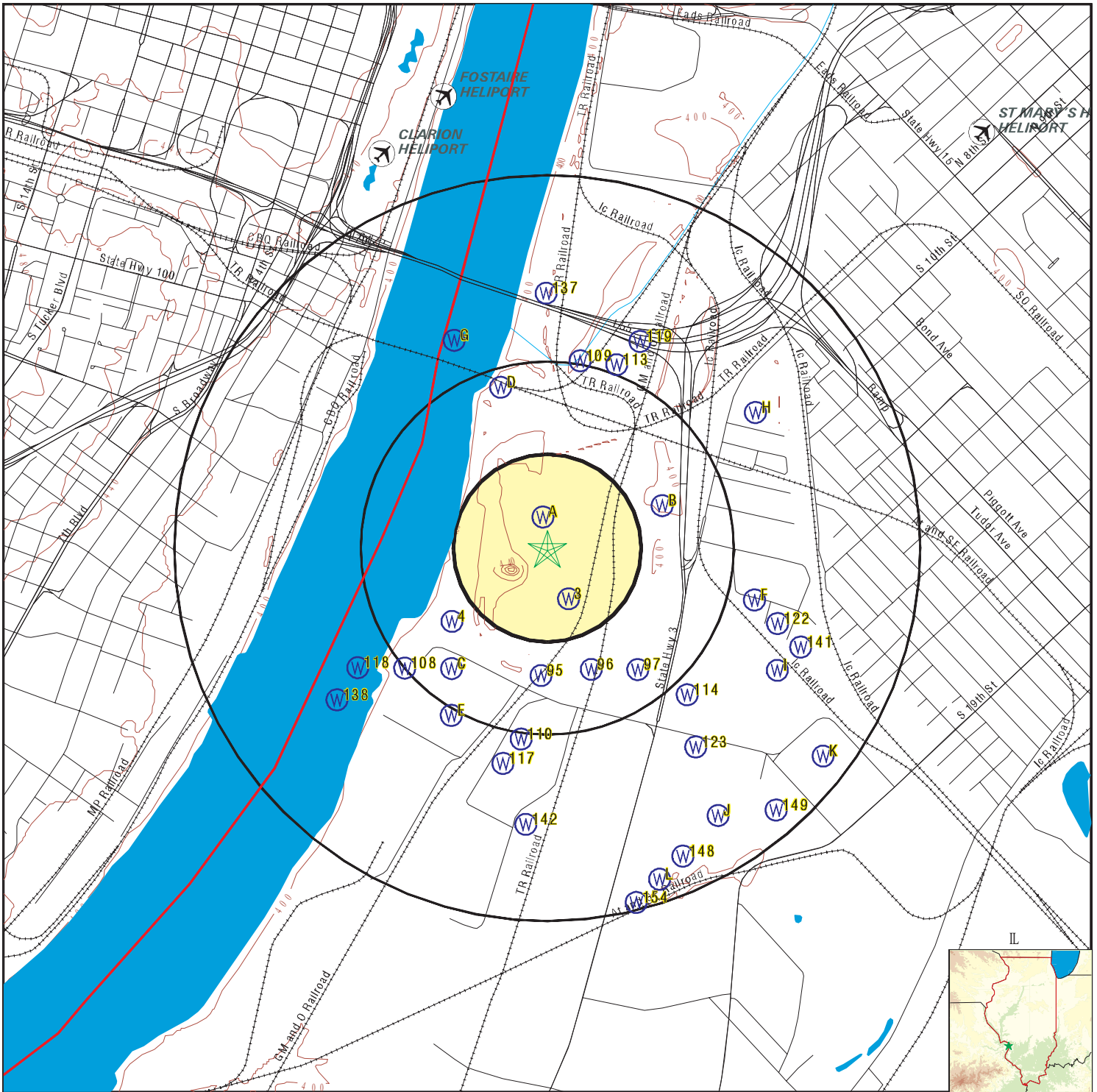
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H126	ILSG20000029632	1/2 - 1 Mile ENE
H127	ILSG20000029627	1/2 - 1 Mile ENE
H128	ILSG20000029628	1/2 - 1 Mile ENE
H129	ILSG20000029629	1/2 - 1 Mile ENE
H130	ILSG20000029633	1/2 - 1 Mile ENE
H131	ILSG20000029637	1/2 - 1 Mile ENE
H132	ILSG20000029638	1/2 - 1 Mile ENE
H133	ILSG20000029639	1/2 - 1 Mile ENE
H134	ILSG20000029634	1/2 - 1 Mile ENE
H135	ILSG20000029635	1/2 - 1 Mile ENE
H136	ILSG20000029636	1/2 - 1 Mile ENE
137	ILSG20000029936	1/2 - 1 Mile North
138	ILSG20000028959	1/2 - 1 Mile SW
I139	ILSG20000029021	1/2 - 1 Mile ESE
I140	ILSG20000029022	1/2 - 1 Mile ESE
141	ILSG20000029072	1/2 - 1 Mile ESE
142	ILSG20000028746	1/2 - 1 Mile South
J143	ILSG20000028777	1/2 - 1 Mile SSE
J144	ILSG20000028775	1/2 - 1 Mile SE
J145	ILSG20000028776	1/2 - 1 Mile SE
J146	ILSG20000028732	1/2 - 1 Mile SSE
K147	ILSG20000028898	1/2 - 1 Mile SE
148	ILSG20000028698	1/2 - 1 Mile SSE
149	ILSG20000028773	1/2 - 1 Mile SE
L150	ILSG20000028621	1/2 - 1 Mile SSE
L151	ILSG20000028622	1/2 - 1 Mile SSE
K152	ILSG20000028863	1/2 - 1 Mile SE
K153	ILSG20000028864	1/2 - 1 Mile SE
154	ILSG20000028563	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 3755466.2s

Port of East St. Louis EA
Appendix K - PESA-NCRE



- County Boundary
- Major Roads
- Contour Lines
- Airports
- 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

SITE NAME: Port of East St. Louis- North Cahokia Real Estate
 ADDRESS: 98-2 PITZMAN AVE
 East Saint Louis IL 62201
 LAT/LONG: 38.6075 / 90.1783

CLIENT: SCI Engineering, Inc.
 CONTACT: Jim Kron
 INQUIRY #: 3755466.2s
 DATE: October 11, 2013 2:17 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1		
North		
0 - 1/8 Mile		
Higher	IL WELLS	ILSG20000029323
Pt api number:	121630192300	Pt status: ENG
Pt longitude:	-90.178363	
Pt latitude:	38.608266	
Api number:	121630192300	
Longitude :	-90.178363	
Latitude :	38.608266	
Section:	23	Twp: 2
Tdir:	N	Rng: 10
Rdir:	W	Farm name: Waterways Experiment Sta
Farm num:	W-77	Company name: owner
Status:	Engineering Test	Elevation: 407
Elevref:	Not Reported	Total depth: 127
Wformation:	Not Reported	Wfmfrom: 0
Wfmto:	0	Pumpgpm: 0

A2		
North		
0 - 1/8 Mile		
Higher	IL WELLS	ILSG20000029359
Pt api number:	121632873400	Pt status: ENG
Pt longitude:	-90.17866	
Pt latitude:	38.60915	
Api number:	121632873400	
Longitude :	-90.17866	
Latitude :	38.60915	
Section:	23	Twp: 2
Tdir:	N	Rng: 10
Rdir:	W	Farm name: Levee borin
Farm num:	C-29	Company name: US Army Corp. of Engineers
Status:	Engineering Test	Elevation: 408
Elevref:	Not Reported	Total depth: 125
Wformation:	Not Reported	Wfmfrom: 0
Wfmto:	0	Pumpgpm: 0

3		
SSE		
1/8 - 1/4 Mile		
Higher	IL WELLS	ILSG20000029158
Pt api number:	121632967000	Pt status: ENG
Pt longitude:	-90.177243	
Pt latitude:	38.605528	
Api number:	121632967000	
Longitude :	-90.177243	
Latitude :	38.605528	
Section:	23	Twp: 2
Tdir:	N	Rng: 10
Rdir:	W	Farm name: IL Route 3 at Mississippi Ave.
Farm num:	1	Company name: IL Div. of Highways

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	404
Elevref:	Ground level	Total depth:	12
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**4
SW
1/4 - 1/2 Mile
Higher**

IL WELLS ILSG20000029120

Pt api number:	121630137100	Pt status:	OBS
Pt longitude:	-90.183015		
Pt latitude:	38.604652		
Api number:	121630137100		
Longitude :	-90.183015		
Latitude :	38.604652		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical
Farm num:	XN-1	Company name:	Ranney Water Inc
Status:	Observation Well	Elevation:	400
Elevref:	Ground level	Total depth:	90
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B5
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029416

Pt api number:	121632867600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-62	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B6
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029417

Pt api number:	121632867700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-63	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B7
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029418

Pt api number:	121632867800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-64	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B8
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029413

Pt api number:	121632867300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-59	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B9
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029414

Pt api number:	121632867400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-60	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B10
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029415

Pt api number:	121632867500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-61	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B11
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029422

Pt api number:	121632868200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-68	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B12
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029423

Pt api number:	121632868300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-69	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B13
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029424

Pt api number:	121632868400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-70	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B14
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029419

Pt api number:	121632867900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-65	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B15
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029420

Pt api number:	121632868000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-66	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	416
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B16
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029421

Pt api number:	121632868100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-67	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B17
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029405

Pt api number:	121632866500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Popular
Farm num:	H-51	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B18
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029406

Pt api number:	121632866600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-52	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	31
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B19
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029407

Pt api number:	121632866700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-53	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B20
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029402

Pt api number:	121632866200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-48	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	31
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B21
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029403

Pt api number:	121632866300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-49	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	77
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B22
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029404

Pt api number:	121632866400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-50	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B23
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029410

Pt api number:	121632867000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	56	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B24
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029411

Pt api number:	121632867100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange Complex adj. to Poplar
Farm num:	57	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B25
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029412

Pt api number:	121632867200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632867200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-58	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B26
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029408

Pt api number:	121632866800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-54	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B27
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029409

Pt api number:	121632866900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-55	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B28
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029401

Pt api number:	121632866100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-47	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B29
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029425

Pt api number:	121632868500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-71	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B30
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029441

Pt api number:	121632870100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	87	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	411
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B31
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029442

Pt api number:	121632870200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-88	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	410
Elevref:	Ground level	Total depth:	77
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B32
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029443

Pt api number:	121632870300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	89	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	76
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B33
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029438

Pt api number:	121632869800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	84	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	416
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B34
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029439

Pt api number:	121632869900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	85	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	0
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B35
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029440

Pt api number:	121632870000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	86	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B36
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029447

Pt api number:	121632870700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-93	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	410
Elevref:	Ground level	Total depth:	76
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B37
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029448

Pt api number:	121632870800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-94	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	77
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B38
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029449

Pt api number:	121632871200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632871200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	FAI 70 82-3HVB-2R-2-3
Farm num:	B-4	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	405
Elevref:	Ground level	Total depth:	130
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B39
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029444

Pt api number:	121632870400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	90	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	76
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B40
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029445

Pt api number:	121632870500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-91	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	0
Elevref:	Ground level	Total depth:	31
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B41
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029446

Pt api number:	121632870600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632870600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-92	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	76
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B42
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029429

Pt api number:	121632868900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-75	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	418
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B43
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029430

Pt api number:	121632869000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-76	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	67
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B44
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029431

Pt api number:	121632869100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-77	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B45
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029426

Pt api number:	121632868600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-72	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	67
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B46
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029427

Pt api number:	121632868700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-73	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B47
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029428

Pt api number:	121632868800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632868800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-74	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	0
Elevref:	Ground level	Total depth:	67
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B48
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029435

Pt api number:	121632869500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-81	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B49
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029436

Pt api number:	121632869600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-82	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	0
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B50
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029437

Pt api number:	121632869700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-83	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B51
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029432

Pt api number:	121632869200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-78	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B52
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029433

Pt api number:	121632869300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-79	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	418
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B53
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029434

Pt api number:	121632869400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632869400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	80	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B54
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029400

Pt api number:	121632866000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632866000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-46	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	32
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B55
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029373

Pt api number:	121632863300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-18	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B56
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029374

Pt api number:	121632863400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-19	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	74
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B57
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029372

Pt api number:	121632863200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-17	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	66
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B58
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029370

Pt api number:	121632863000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange Complex Adj. to Poplar
Farm num:	H-15	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	69
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B59
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029371

Pt api number:	121632863100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex Adj. to Poplar
Farm num:	16	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B60
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029378

Pt api number:	121632863800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-23	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B61
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029379

Pt api number:	121632863900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-24	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B62
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029377

Pt api number:	121632863700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-22	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	77
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B63
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029375

Pt api number:	121632863500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-20	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	416
Elevref:	Ground level	Total depth:	74
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B64
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029376

Pt api number:	121632863600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632863600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-21	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	74
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B65
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029363

Pt api number:	121630173300	Pt status:	WATER
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121630173300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Union Electric Light & Powe
Farm num:	7	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	77
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B66
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029364

Pt api number:	121630285600	Pt status:	WATER
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121630285600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Midwest Rubber ReclaimingC
Farm num:	10	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	116
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B67
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029362

Pt api number:	121630173200	Pt status:	WATER
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121630173200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Union Electric Light & Powe
Farm num:	6	Company name:	Union Elec Light
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	105
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B68
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029360

Pt api number:	121630173000	Pt status:	WATER
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121630173000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Union Electric Light & Powe
Farm num:	1	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	52
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B69
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029361

Pt api number:	121630173100	Pt status:	WATER
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121630173100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Union Electric Light & Powe
Farm num:	2	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	101
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B70
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029368

Pt api number:	121632862800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632862800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange Complex Adj to Poplar
Farm num:	H-13	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	74
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B71
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029369

Pt api number:	121632862900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632862900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange Complex Adj. to Poplar
Farm num:	H-14	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B72
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029367

Pt api number:	121632862700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632862700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex Adj. to Poplar
Farm num:	H-12	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	97
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B73
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029365

Pt api number:	121630285700	Pt status:	WATER
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121630285700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Midwest Rubber Rclaiming C
Farm num:	11	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	116
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B74
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029366

Pt api number:	121632862600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632862600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange Complex @ E Appr
Farm num:	H-11	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	102
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B75
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029393

Pt api number:	121632865300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-38	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B76
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029394

Pt api number:	121632865400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-39	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B77
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029392

Pt api number:	121632865200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-37	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	62
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B78
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029390

Pt api number:	121632865000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj to Poplar
Farm num:	H-35	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B79
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029391

Pt api number:	121632865100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-36	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	75
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B80
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029398

Pt api number:	121632865800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	44	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B81
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029399

Pt api number:	121632865900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	45	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B82
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029397

Pt api number:	121632865700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-43	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B83
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029395

Pt api number:	121632865500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-40	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	74
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B84
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029396

Pt api number:	121632865600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632865600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-42	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	411
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B85
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029383

Pt api number:	121632864300	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864300		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Poplar Street Bridge Approach
Farm num:	H-28	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	71
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B86
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029384

Pt api number:	121632864400	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864400		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-29	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	77
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B87
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029382

Pt api number:	121632864200	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864200		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-27	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	416
Elevref:	Ground level	Total depth:	67
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B88
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029380

Pt api number:	121632864000	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864000		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-25	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	67
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B89
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029381

Pt api number:	121632864100	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864100		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-26	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	416
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B90
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029388

Pt api number:	121632864800	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864800		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-33	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B91
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029389

Pt api number:	121632864900	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864900		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-34	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B92
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029387

Pt api number:	121632864700	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864700		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-32	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	27
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

B93
ENE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029385

Pt api number:	121632864500	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864500		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange complex adj. to Poplar
Farm num:	H-30	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	415
Elevref:	Ground level	Total depth:	67
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**B94
ENE
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029386

Pt api number:	121632864600	Pt status:	ENG
Pt longitude:	-90.172608		
Pt latitude:	38.60915		
Api number:	121632864600		
Longitude :	-90.172608		
Latitude :	38.60915		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange Complex Adj. to Poplar
Farm num:	H-31	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	72
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**95
South
1/4 - 1/2 Mile
Higher**

IL WELLS ILSG20000029008

Pt api number:	121632873500	Pt status:	ENG
Pt longitude:	-90.178604		
Pt latitude:	38.60255		
Api number:	121632873500		
Longitude :	-90.178604		
Latitude :	38.60255		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Levee boring
Farm num:	C-32	Company name:	US Army Corp. of Engineers
Status:	Engineering Test	Elevation:	410
Elevref:	Not Reported	Total depth:	121
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**96
SSE
1/4 - 1/2 Mile
Higher**

IL WELLS ILSG20000029025

Pt api number:	121632980700	Pt status:	WATER
Pt longitude:	-90.176116		
Pt latitude:	38.602788		
Api number:	121632980700		
Longitude :	-90.176116		
Latitude :	38.602788		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Metro East Sanitary Dist
Farm num:	114A	Company name:	Kohnen, Clarence

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	80
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

97
SE
1/4 - 1/2 Mile
Lower

IL WELLS ILSG20000029023

Pt api number:	121630192500	Pt status:	WATER
Pt longitude:	-90.173815		
Pt latitude:	38.602779		
Api number:	121630192500		
Longitude :	-90.173815		
Latitude :	38.602779		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	A.& P. Food Stores
Farm num:	Not Reported	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	80
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

C98
SW
1/4 - 1/2 Mile
Higher

IL WELLS ILSG20000029028

Pt api number:	121630137200	Pt status:	WATER
Pt longitude:	-90.183036		
Pt latitude:	38.602819		
Api number:	121630137200		
Longitude :	-90.183036		
Latitude :	38.602819		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	AW-1	Company name:	Ranney Water Inc
Status:	Water Well	Elevation:	403
Elevref:	Ground level	Total depth:	100
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

C99
SW
1/4 - 1/2 Mile
Higher

IL WELLS ILSG20000029027

Pt api number:	121630137000	Pt status:	WATER
Pt longitude:	-90.183036		
Pt latitude:	38.602819		
Api number:	121630137000		
Longitude :	-90.183036		
Latitude :	38.602819		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	Not Reported	Company name:	Ranney Water Inc

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	400
Elevref:	Ground level	Total depth:	97
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**C100
SW
1/4 - 1/2 Mile
Higher**

IL WELLS ILSG20000029030

Pt api number:	121630192200	Pt status:	WATER
Pt longitude:	-90.183036		
Pt latitude:	38.602819		
Api number:	121630192200		
Longitude :	-90.183036		
Latitude :	38.602819		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical
Farm num:	AW-3	Company name:	Ranney Water Inc
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	103
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**C101
SW
1/4 - 1/2 Mile
Higher**

IL WELLS ILSG20000029029

Pt api number:	121630192000	Pt status:	WATER
Pt longitude:	-90.183036		
Pt latitude:	38.602819		
Api number:	121630192000		
Longitude :	-90.183036		
Latitude :	38.602819		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical
Farm num:	AN-1	Company name:	Ranney Water Inc
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	100
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**D102
NNW
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029755

Pt api number:	121630186800	Pt status:	ENG
Pt longitude:	-90.180604		
Pt latitude:	38.61375		
Api number:	121630186800		
Longitude :	-90.180604		
Latitude :	38.61375		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	MacArthur(Municipal)Bridge
Farm num:	4	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	406
Elevref:	Ground level	Total depth:	119
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**D103
NNW
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029754

Pt api number:	121630186700	Pt status:	ENG
Pt longitude:	-90.180604		
Pt latitude:	38.61375		
Api number:	121630186700		
Longitude :	-90.180604		
Latitude :	38.61375		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	MacArthur (Municipal)Bridge
Farm num:	2	Company name:	owner
Status:	Engineering Test	Elevation:	400
Elevref:	Ground level	Total depth:	77
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**D104
NNW
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029753

Pt api number:	121630186600	Pt status:	ENG
Pt longitude:	-90.180604		
Pt latitude:	38.61375		
Api number:	121630186600		
Longitude :	-90.180604		
Latitude :	38.61375		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	MacArthur(Municipal) Bridge
Farm num:	1	Company name:	owner
Status:	Engineering Test	Elevation:	400
Elevref:	Ground level	Total depth:	29
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**D105
NNW
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029758

Pt api number:	121630187100	Pt status:	ENG
Pt longitude:	-90.180604		
Pt latitude:	38.61375		
Api number:	121630187100		
Longitude :	-90.180604		
Latitude :	38.61375		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	MacArthur(Municipal) Bridge
Farm num:	6	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	406
Elevref:	Ground level	Total depth:	121
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**D106
NNW
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029757

Pt api number:	121630187000	Pt status:	ENG
Pt longitude:	-90.180604		
Pt latitude:	38.61375		
Api number:	121630187000		
Longitude :	-90.180604		
Latitude :	38.61375		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	MacArthur(Municipal)Bridge
Farm num:	5	Company name:	owner
Status:	Engineering Test	Elevation:	406
Elevref:	Ground level	Total depth:	119
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**D107
NNW
1/4 - 1/2 Mile
Lower**

IL WELLS ILSG20000029756

Pt api number:	121630186900	Pt status:	ENG
Pt longitude:	-90.180604		
Pt latitude:	38.61375		
Api number:	121630186900		
Longitude :	-90.180604		
Latitude :	38.61375		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	MacArthur(Municipal) Bridge
Farm num:	3	Company name:	owner
Status:	Engineering Test	Elevation:	406
Elevref:	Ground level	Total depth:	121
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**108
SW
1/4 - 1/2 Mile
Higher**

IL WELLS ILSG20000029031

Pt api number:	121630192100	Pt status:	WATER
Pt longitude:	-90.185359		
Pt latitude:	38.602836		
Api number:	121630192100		
Longitude :	-90.185359		
Latitude :	38.602836		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical
Farm num:	AW-2	Company name:	Ranney Water Inc

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	95
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**109
North
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000029811

Pt api number:	121632873300	Pt status:	ENG
Pt longitude:	-90.176669		
Pt latitude:	38.614778		
Api number:	121632873300		
Longitude :	-90.176669		
Latitude :	38.614778		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Levee boring
Farm num:	C-27	Company name:	US Army Corp. of Engineers
Status:	Engineering Test	Elevation:	398
Elevref:	Ground level	Total depth:	137
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**110
South
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028902

Pt api number:	121632922600	Pt status:	WTST
Pt longitude:	-90.179594		
Pt latitude:	38.600081		
Api number:	121632922600		
Longitude :	-90.179594		
Latitude :	38.600081		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	American Zinc
Farm num:	Not Reported	Company name:	owner
Status:	Water Well Test Hole	Elevation:	0
Elevref:	Not Reported	Total depth:	0
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**E111
SSW
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028937

Pt api number:	121630137600	Pt status:	WATER
Pt longitude:	-90.183051		
Pt latitude:	38.601		
Api number:	121630137600		
Longitude :	-90.183051		
Latitude :	38.601		
Section:	27	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	AS-1	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	411
Elevref:	Topographic Map	Total depth:	100
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**E112
SSW
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028938

Pt api number:	121630195300	Pt status:	WATER
Pt longitude:	-90.183051		
Pt latitude:	38.601		
Api number:	121630195300		
Longitude :	-90.183051		
Latitude :	38.601		
Section:	27	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	Not Reported	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	99
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**113
NNE
1/2 - 1 Mile
Lower**

IL WELLS ILSG20000029804

Pt api number:	121632862500	Pt status:	ENG
Pt longitude:	-90.174855		
Pt latitude:	38.614628		
Api number:	121632862500		
Longitude :	-90.174855		
Latitude :	38.614628		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Interchange Complex @ E Appr
Farm num:	H-10	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	102
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**114
SE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028968

Pt api number:	121630360500	Pt status:	WATER
Pt longitude:	-90.171367		
Pt latitude:	38.601802		
Api number:	121630360500		
Longitude :	-90.171367		
Latitude :	38.601802		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	American Zinc Corp.
Farm num:	13	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	420
Elevref:	Topographic Map	Total depth:	101
Wformation:	sand & gravel	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

F115
ESE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029155

Pt api number:	121632872300	Pt status:	ENG
Pt longitude:	-90.168035		
Pt latitude:	38.605485		
Api number:	121632872300		
Longitude :	-90.168035		
Latitude :	38.605485		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251 Roadway C
Farm num:	B-15	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	120
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

F116
ESE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029156

Pt api number:	121632872400	Pt status:	ENG
Pt longitude:	-90.168035		
Pt latitude:	38.605485		
Api number:	121632872400		
Longitude :	-90.168035		
Latitude :	38.605485		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0252 Roadway B
Farm num:	B-16	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	418
Elevref:	Ground level	Total depth:	120
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

117
SSW
1/2 - 1 Mile
Higher

IL WELLS ILSG20000028865

Pt api number:	121630320800	Pt status:	WATER
Pt longitude:	-90.180493		
Pt latitude:	38.599134		
Api number:	121630320800		
Longitude :	-90.180493		
Latitude :	38.599134		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Cerro Copper & Brass Co.
Farm num:	1	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	408
Elevref:	Not Reported	Total depth:	111
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

118
WSW
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000029032**

Pt api number:	121630136900	Pt status:	OBS
Pt longitude:	-90.187681		
Pt latitude:	38.602852		
Api number:	121630136900		
Longitude :	-90.187681		
Latitude :	38.602852		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	Not Reported	Company name:	Ranney Water Inc
Status:	Observation Well	Elevation:	400
Elevref:	Ground level	Total depth:	90
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

119
NNE
1/2 - 1 Mile
Higher

IL WELLS **ILSG20000029851**

Pt api number:	121632382400	Pt status:	ENG
Pt longitude:	-90.173703		
Pt latitude:	38.615532		
Api number:	121632382400		
Longitude :	-90.173703		
Latitude :	38.615532		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	FAI 50 & 70
Farm num:	H-1	Company name:	IL Division of Highways
Status:	Engineering Test	Elevation:	405
Elevref:	Ground level	Total depth:	130
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

G120
NNW
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000029858**

Pt api number:	121630187200	Pt status:	ENG
Pt longitude:	-90.182909		
Pt latitude:	38.615572		
Api number:	121630187200		
Longitude :	-90.182909		
Latitude :	38.615572		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Macarthur Bridge
Farm num:	1	Company name:	St Louis City

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	402
Elevref:	Ground level	Total depth:	95
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**G121
NNW
1/2 - 1 Mile
Lower**

IL WELLS ILSG20000029859

Pt api number:	121630187300	Pt status:	ENG
Pt longitude:	-90.182909		
Pt latitude:	38.615572		
Api number:	121630187300		
Longitude :	-90.182909		
Latitude :	38.615572		
Section:	22	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Macarthur Bridge
Farm num:	2	Company name:	St Louis City
Status:	Engineering Test	Elevation:	401
Elevref:	Ground level	Total depth:	96
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**122
ESE
1/2 - 1 Mile
Lower**

IL WELLS ILSG20000029118

Pt api number:	121630192700	Pt status:	WATER
Pt longitude:	-90.16689		
Pt latitude:	38.604569		
Api number:	121630192700		
Longitude :	-90.16689		
Latitude :	38.604569		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	American Zinc Co.
Farm num:	8	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	102
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**123
SE
1/2 - 1 Mile
Higher**

FED USGS USGS40000295067

Org. Identifier:	USGS-IL		
Formal name:	USGS Illinois Water Science Center		
Monloc Identifier:	USGS-383559090101501		
Monloc name:	2N10W-26.4d		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07140101	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.5997734
Longitude:	-90.1709438	Sourcemap scale:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map	Vert measure val:	Not Reported
Horiz coord refsys:	NAD83	Vertacc measure val:	Not Reported
Vert measure units:	Not Reported	Countrycode:	US
Vert accmeasure units:	Not Reported	Welldepth:	Not Reported
Vertcollection method:	Not Reported	Wellholedepth:	Not Reported
Vert coord refsys:	Not Reported		
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported		
Welldepth units:	Not Reported		
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1982-10-05	9.43	

**H124
ENE
1/2 - 1 Mile
Lower**

IL WELLS ILSG20000029630

Pt api number:	121632871300	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871300		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Tw:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0252 Roadway B
Farm num:	B-5	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	131
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**H125
ENE
1/2 - 1 Mile
Lower**

IL WELLS ILSG20000029631

Pt api number:	121632871400	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871400		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Tw:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251 Roadway C
Farm num:	B-6	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	140
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H126
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029632

Pt api number:	121632871500	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871500		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251 Roadway C
Farm num:	B-7	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	408
Elevref:	Ground level	Total depth:	120
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H127
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029627

Pt api number:	121632870900	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632870900		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251(0252) Roadway BC
Farm num:	B-1	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	413
Elevref:	Ground level	Total depth:	151
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H128
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029628

Pt api number:	121632871000	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871000		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251(0252) Roadway BC
Farm num:	B-2	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	406
Elevref:	Ground level	Total depth:	137
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H129
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029629

Pt api number:	121632871100	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871100		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251(0252)
Farm num:	B-3	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	405
Elevref:	Ground level	Total depth:	117
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H130
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029633

Pt api number:	121632871600	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871600		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0252 Roadway B
Farm num:	B-8	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	407
Elevref:	Ground level	Total depth:	118
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H131
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029637

Pt api number:	121632872000	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632872000		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0252 Roadway B
Farm num:	B-12	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	119
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H132
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029638

Pt api number:	121632872100	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632872100		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0252 Roadway C
Farm num:	B-13	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	127
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H133
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029639

Pt api number:	121632872200	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632872200		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0252 Roadway B
Farm num:	B-14	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	412
Elevref:	Ground level	Total depth:	111
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H134
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029634

Pt api number:	121632871700	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871700		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251 Roadway C
Farm num:	B-9	Company name:	IL Dept. of Transportation

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Engineering Test	Elevation:	407
Elevref:	Ground level	Total depth:	123
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H135
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029635

Pt api number:	121632871800	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871800		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0252 Roadway B
Farm num:	B-10	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	417
Elevref:	Ground level	Total depth:	136
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

H136
ENE
1/2 - 1 Mile
Lower

IL WELLS ILSG20000029636

Pt api number:	121632871900	Pt status:	ENG
Pt longitude:	-90.167987		
Pt latitude:	38.612768		
Api number:	121632871900		
Longitude :	-90.167987		
Latitude :	38.612768		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	S.N.082-0251 Roadway C
Farm num:	B-11	Company name:	IL Dept. of Transportation
Status:	Engineering Test	Elevation:	414
Elevref:	Ground level	Total depth:	115
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

137
North
1/2 - 1 Mile
Higher

IL WELLS ILSG20000029936

Pt api number:	121632922500	Pt status:	WTST
Pt longitude:	-90.178355		
Pt latitude:	38.617404		
Api number:	121632922500		
Longitude :	-90.178355		
Latitude :	38.617404		
Section:	14	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Not Reported
Farm num:	P6-2	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well Test Hole	Elevation:	0
Elevref:	Not Reported	Total depth:	0
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

138
SW
1/2 - 1 Mile
Lower

IL WELLS ILSG20000028959

Pt api number:	121632873600	Pt status:	ENG
Pt longitude:	-90.188714		
Pt latitude:	38.601604		
Api number:	121632873600		
Longitude :	-90.188714		
Latitude :	38.601604		
Section:	27	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Levee boring
Farm num:	C-33	Company name:	US Army Corp. of Engineers
Status:	Engineering Test	Elevation:	408
Elevref:	Not Reported	Total depth:	123
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

1139
ESE
1/2 - 1 Mile
Higher

IL WELLS ILSG20000029021

Pt api number:	121630192600	Pt status:	WATER
Pt longitude:	-90.166904		
Pt latitude:	38.60275		
Api number:	121630192600		
Longitude :	-90.166904		
Latitude :	38.60275		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	American Zinc Co.
Farm num:	6	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	107
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	1500

1140
ESE
1/2 - 1 Mile
Higher

IL WELLS ILSG20000029022

Pt api number:	121630192800	Pt status:	WATER
Pt longitude:	-90.166904		
Pt latitude:	38.60275		
Api number:	121630192800		
Longitude :	-90.166904		
Latitude :	38.60275		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	American Zinc Co.
Farm num:	9	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	104
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**141
ESE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000029072

Pt api number:	121630192900	Pt status:	WATER
Pt longitude:	-90.165745		
Pt latitude:	38.603654		
Api number:	121630192900		
Longitude :	-90.165745		
Latitude :	38.603654		
Section:	23	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	American Zinc Co.
Farm num:	7	Company name:	owner
Status:	Water Well	Elevation:	404
Elevref:	Topographic Map	Total depth:	105
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**142
South
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028746

Pt api number:	121632969200	Pt status:	ENG
Pt longitude:	-90.179362		
Pt latitude:	38.596764		
Api number:	121632969200		
Longitude :	-90.179362		
Latitude :	38.596764		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	IL Power Transmission
Farm num:	C-94	Company name:	American Testing & Engineering
Status:	Engineering Test	Elevation:	405
Elevref:	Ground level	Total depth:	75
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**J143
SSE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028777

Pt api number:	121630194600	Pt status:	WATER
Pt longitude:	-90.170411		
Pt latitude:	38.597335		
Api number:	121630194600		
Longitude :	-90.170411		
Latitude :	38.597335		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chem. Co.
Farm num:	16	Company name:	Watson, Harold L.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	106
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**J144
SE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028775

Pt api number:	121630194500	Pt status:	WATER
Pt longitude:	-90.16926		
Pt latitude:	38.597331		
Api number:	121630194500		
Longitude :	-90.16926		
Latitude :	38.597331		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chem. Co.
Farm num:	15	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	107
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**J145
SE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028776

Pt api number:	121630194700	Pt status:	WATER
Pt longitude:	-90.16926		
Pt latitude:	38.597331		
Api number:	121630194700		
Longitude :	-90.16926		
Latitude :	38.597331		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chem. Co.
Farm num:	17	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	105
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**J146
SSE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028732

Pt api number:	121630194100	Pt status:	WTST
Pt longitude:	-90.17042		
Pt latitude:	38.596432		
Api number:	121630194100		
Longitude :	-90.17042		
Latitude :	38.596432		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chem. Co.
Farm num:	1	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well Test Hole	Elevation:	410
Elevref:	Topographic Map	Total depth:	102
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

K147
SE
1/2 - 1 Mile
Higher

IL WELLS ILSG20000028898

Pt api number:	121630194800	Pt status:	WATER
Pt longitude:	-90.164627		
Pt latitude:	38.600022		
Api number:	121630194800		
Longitude :	-90.164627		
Latitude :	38.600022		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chem. Co.
Farm num:	19	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	108
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

148
SSE
1/2 - 1 Mile
Higher

IL WELLS ILSG20000028698

Pt api number:	121630194900	Pt status:	WATER
Pt longitude:	-90.171579		
Pt latitude:	38.595531		
Api number:	121630194900		
Longitude :	-90.171579		
Latitude :	38.595531		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	20	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	103
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

149
SE
1/2 - 1 Mile
Higher

IL WELLS ILSG20000028773

Pt api number:	121630194400	Pt status:	WATER
Pt longitude:	-90.166963		
Pt latitude:	38.597322		
Api number:	121630194400		
Longitude :	-90.166963		
Latitude :	38.597322		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chem. Co.(Plant B
Farm num:	12	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	112
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	1250

**L150
SSE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028621

Pt api number:	121630174100	Pt status:	WATER
Pt longitude:	-90.172735		
Pt latitude:	38.594633		
Api number:	121630174100		
Longitude :	-90.172735		
Latitude :	38.594633		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Works
Farm num:	1	Company name:	owner
Status:	Water Well	Elevation:	410
Elevref:	Ground level	Total depth:	108
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	1400

**L151
SSE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028622

Pt api number:	121630198700	Pt status:	WATER
Pt longitude:	-90.172735		
Pt latitude:	38.594633		
Api number:	121630198700		
Longitude :	-90.172735		
Latitude :	38.594633		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	SR-2	Company name:	owner
Status:	Water Well	Elevation:	413
Elevref:	Ground level	Total depth:	110
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**K152
SE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028863

Pt api number:	121630194200	Pt status:	WTST
Pt longitude:	-90.16464		
Pt latitude:	38.599119		
Api number:	121630194200		
Longitude :	-90.16464		
Latitude :	38.599119		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chemical Co.
Farm num:	2	Company name:	owner

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well Test Hole	Elevation:	410
Elevref:	Topographic Map	Total depth:	108
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**K153
SE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028864

Pt api number:	121630194300	Pt status:	WTST
Pt longitude:	-90.16464		
Pt latitude:	38.599119		
Api number:	121630194300		
Longitude :	-90.16464		
Latitude :	38.599119		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Monsanto Chem. Co.
Farm num:	4	Company name:	owner
Status:	Water Well Test Hole	Elevation:	0
Elevref:	Not Reported	Total depth:	110
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**154
SSE
1/2 - 1 Mile
Higher**

IL WELLS ILSG20000028563

Pt api number:	121630193600	Pt status:	WATER
Pt longitude:	-90.173891		
Pt latitude:	38.593731		
Api number:	121630193600		
Longitude :	-90.173891		
Latitude :	38.593731		
Section:	26	Twp:	2
Tdir:	N	Rng:	10
Rdir:	W	Farm name:	Erwin-Mathes
Farm num:	Not Reported	Company name:	owner
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	104
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for ST CLAIR County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Not Reported

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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 Records

Source: Illinois Geological Survey

Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

OTHER STATE DATABASE INFORMATION

RADON

State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958

County Radon Results

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.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX F



Edwin P. Grimmer, P.E.

Senior Engineer

Professional Summary

Mr. Grimmer joined SCI Engineering in June 1999. His previous professional experience includes more than 6 years of environmental engineering consulting. He has been responsible for projects throughout the United States with most of his experience focused in Missouri, Illinois, Indiana and Kansas. His experience is focused in the following areas:

- Phase One/Two Environmental Site Assessments
- Air Quality, including Transportation
- Cellular Towers
- Hazardous Waste, Soil and Groundwater
- Spill Prevention Control Plans (SPCC)

Project Experience

- **Kettle River Creosote** [Village of Glen Carbon, IL] – Project Manager for the grant to complete environmental site assessment and work with the IEPA SRP for this brownfields project.
- **Madison Metal Services** [Madison, IL] – Senior Engineer to guide the facility through the Illinois Environmental Protection Agency’s (IEPA) Site Remediation Program (SRP) with the goal of receiving a No Further Remediation (NFR) letter. SCI was able to get the NFR letter through the IEPA site remediation program (a process that normally requires 12 to 18 months) in less than 6 months saving the client several hundred thousand dollars.
- **1240 Gaty Avenue** [East St. Louis, IL] – Managed a brownfields site scheduled to be developed into a four-unit residential complex for senior citizens. Development was funded through the Department of Housing and Urban Development and administered by a Community Development Block Grant.
- **Mulberry Road Realignment** [Colinsville, IL] – Conducted a Soil Exploration for a ¼-mile road realignment project that involved the realignment of two existing roadways, construction of a bridge span, installation of a drainage ditch, and the installation of new water mains. Over 2,000 yards of lead impacted soil was removed from the site and properly disposed at a special waste landfill.
- **17th Street Abandoned Rail Line/Roadway Construction** [Belleville, IL] – Performed a lead-

Education

B.S., Chemical Engineering, University of Missouri – Rolla, 1992

Transportation Officer Advanced Course (RC), U.S. Army Transportation School, Commandant’s List, 1996

Chemical Officer Basic Course, U.S. Army Chemical School, Honor Graduate, 1993

Registrations and Certifications

Professional Engineer
Missouri 029254 (1998)
Illinois 062-052661 (1998)

40-Hour OSHA 29 CFR Hazardous Materials Course, 1993

8-Hour OSHA 29 CFR Hazardous Materials Supervisor Course, 1993

40-Hour Hazardous Waste Operations and Emergency Response Course

Affiliations

Regional Chamber and Growth Association, Environmental Council

Society of American Military Engineers

Air and Waste Management Association

impacted soil remediation during the design phases of a proposed road extension to be constructed over an abandoned rail line. The material requiring disposal included over 1,000 cubic yards of special waste and 1,000 cubic yards of hazardous waste.

- **The Forest at Palisades** [Godfrey, IL] – Performed remediation of a site consisting of a former explosives manufacturing facility. Assisted the developer in obtaining a No Further Remediation letter allowing for development and revitalization of the area.



Jim Kron, CESSWI

Staff Scientist

Professional Summary

Mr. Kron joined SCI Engineering, Inc. in 2008. He is responsible for coordinating and performing regular inspections of construction sites with regard to NPDES compliance, as well as the development of stormwater pollution prevention plans (SWPPPs). Mr. Kron also performs natural resource surveys including wetland and waterbody delineations and assessments. Mr. Kron has three years of previous experience in Phase One Environmental Site Assessments, asbestos/lead/mold surveys and abatement, soils management, biological surveys, and sanitary wastewater treatment.

Project Experience

- **TransCanada Pipeline Biological Surveys** [Eastern Montana] – Lead teams along the projected pipeline path to identify, characterize, and inventory areas containing streams, wetlands, threatened and endangered species and habitats, and noxious (invasive) flora.
- **PTB 145 Item #36 IDOT NPDES Compliance** [Various Sites throughout Illinois] – Performs regular inspections of road construction sites which require SWPPPs. His duties include observation and reporting of NPDES non-compliance as well as consulting resident engineers on improvements to their erosion and sediment controls.
- **Fairmont Ecological Enhancement Project** [Fairmont, IL] – Assisted in wetland delineations as well as the exploration and mapping of several waterbodies on the 98-acre site.
- **New Stearns Road** [Kane County, IL] – Provided erosion control plans for this road construction site. Mr. Kron performed review of the plans to ensure effectiveness and compliance to Kane County stormwater ordinances.
- **Walgreens #11836** [St. Louis, MO] – Assisted with performing weekly and rain event major land disturbance observations for this commercial development site.

Previous Experience

- **Eagle Marine** [Sauget, IL] – Performed soil sampling on PCB contaminated hazardous soils as well as coordinating the loading and transport of

Education

B.S., Environmental Biology, Eastern Illinois University, 2006

Registrations and Certifications

Hazardous Waste Operations and Emergency Response Certified, 2006

Certified Erosion, Sediment and Stormwater Inspector (CESSWI), 2009

Affiliations

IL Regional Representative for EnviroCert International CESSWI Certification Program

the hazardous material to approved disposal facilities.

- **Wastewater Treatment Plant** [Belleville, IL] – Performed daily tasks associated with plant maintenance and operations including field and laboratory water quality testing.
- **Sangamon River Assessment** [Decatur, IL] – Researched the overall effects of the Decatur Sewer Districts Wastewater Treatment plant on the Sangamon River System. Services included collection of both chemical and biological samples at prescribed intervals as well as observation and mapping the physical characteristics of the river. He also assisted in laboratory analyses of this data set.