PHASE I ENVIRONMENTAL SITE ASSESSMENT



"MAIN STREET ELEMENTARY SCHOOL"

704 Main Street Upland, Delaware County, PA 19015

February 28, 2022

Prepared for:

Chester Upland School District 232 W. 9th Street Chester, PA 19013 Prepared by:



1012 Industrial Drive West Berlin, New Jersey 08091



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I.0 INTRODUCTION

ACER Associates, LLC (ACER) has prepared this Phase I Environmental Site Assessment (ESA) at the request of Chester Upland School District. The assessment was performed for the property located at 704 Main Street in Upland, Delaware County, Pennsylvania, hereafter referred to as "the subject property." ACER conducted the site reconnaissance on February 2, 2022. At the time of the assessment, the subject property was consisted of an elementary school with associated parking lot, basketball court, and playground.

I.I Purpose

The purpose of the assessment was to identify recognized environmental conditions, as defined in ASTM E 1527-21, on the subject property. The term recognized environmental conditions means (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. In conducting this ESA, ACER, has adhered to the standards set forth in ASTM E 1527-21, Standard Practice for Environmental Site Assessments, except where noted otherwise.

I.2 Detailed Scope of Services

The scope of the investigation included a visual inspection of the subject property and surrounding properties, interviews of owners, tenants and local government officials and a review of federal and state database information provided by Environmental Data Resources, Inc. (EDR) an independent database search firm. The results of the visual inspection have been summarized in Section 5.0 of this report. The EDR-Radius Map Report has been summarized in Section 4.0 of this report.

I.3 Significant Assumptions

Certain information provided by state, federal, and local officials as well as other parties referenced herein were used to develop this report. The accuracy or completeness of the information provided by these sources was not independently verified. It is assumed that there were no deliberate attempts to misrepresent information by any of the persons interviewed, or vendors who supplied information or data. No other limitations or significant assumptions were considered in conducting this assessment.



I.4 Limitations and Exceptions

To achieve the objectives of this assessment, ACER relied upon the information that was publicly available, reasonably ascertainable, and practically reviewable according to the guidelines of ASTM E 1527-21. ACER's services were performed using a degree of skill and care customarily exercised by environmental professionals performing similar services in comparable locations under similar circumstances. The database listed herein represents the data supplied by the specifically noted government agencies. ACER makes no warranty, express or implied as to the accuracy of such lists.

The ESA was performed in accordance with generally accepted practices as outlined in ASTM E 1527-21. The results of this assessment are based on our professional judgment and are not scientific certainties. Specifically, ACER does not and cannot represent that the site contains no hazardous wastes, petroleum products, or other latent conditions beyond those observed during this assessment. This report does not purport to be representative of future site conditions or events. No other warranty, express or implied, is made. Further, ACER reserves the right to modify the conclusions of this report should additional information become available.

The observations and conclusions presented in this report were made solely on the basis of conditions described in the report and not on scientific tasks or procedures beyond the scope of described services or the budgetary and time constraints imposed by the client.

I.5 Special Terms and Conditions

The work described in this report was performed in accordance with the terms and conditions of our agreement with Chester Upland School District.

I.6 User Reliance/User Provided Information

Chester Upland School District engaged ACER to perform this assessment in accordance with an agreement governing the nature, scope, and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written are for the sole use and benefit of Chester Upland School District. Any reliance on this report by a party other than Chester Upland School District shall be at the party's sole risk unless that party has written authorization from ACER to use this document. The purpose of this restriction is to attempt to protect the interest of parties to whom the report may not be appropriately directed. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with ACER granting such rights, no third



parties shall have the rights of recourse or recovery whatsoever under any course of action against ACER, its officers, employees, vendors, successors or assigns.



2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The subject property, Main Street School, is located at 704 Main Street in Upland, Delaware County, Pennsylvania. According to the Delaware County Online Assessment Records Database, the subject property is owned by Chester Upland School District and the tax parcel number is Parcel ID #47000026104, consisting of approximately 7 acres of land. A site location map has been included in Appendix A and a tax map has been included in Appendix E.

2.2 Site and Vicinity Characteristics

The subject property was located in the Borough of Upland, Delaware County, Pennsylvania. At the time of the assessment, the subject property consisted of an elementary school with an associated parking lot and driveways, concrete pavements, playground area, and maintained lawns. The surrounding vicinity was best described as suburban, consisting primarily of residential properties.

2.3 Current Use of the Property

At the time of the assessment, the subject property was in use as an elementary school.

2.4 Description of Structures, Roads and Other Improvements on the Site

At the time of the assessment, the subject property was improved with an elementary school located on eastern portion of the property. The school consisted of a single-story brick construction with approximately 32,900 square feet of interior floor space. An asphalt parking lot surrounded the northern and portions of the western sides of the school. Asphalt driveways were located on the northeast portion of the site, and concrete pavements and landscaped areas surrounded the school. The remainder of the subject property was improved with a playground area and shed, centrally located on the property, and a baseball field located on the western portion of the property.

2.4.1 Heating/Cooling System

At the time of the assessment, the school's classrooms were heated and cooled via classroom unit ventilators. The remaining portions of the school building were cooled with central air conditioning. Portions of the school was heated with natural gas fired, ceiling-mounted, forced air heaters.



2.4.2 Sewage System

At the time of the assessment, the subject property was connected to the municipal sewer, provided by DELCORA.

2.4.3 Source of Potable Water

At the time of the assessment, the subject property was connected to the Borough's public water supply provided by Chester Water Authority.

2.5 Current Use of the Adjoining Properties

The following chart illustrates the adjacent properties observed at the time of the assessment:

Direction From Subject Property	Property Description
North	Residential Properties
South	Upland Fire Company / Residential Properties / Wooded Land
East	Upland Police Headquarters / Residential Properties / Baseball Field
West	Church / Wooded Land / Residential Properties

A limited visual inspection of the adjacent properties was conducted from the boundaries of the subject property. No recognized environmental conditions were observed on adjacent properties during the inspection.

3.0 User Provided Information

The User, Chester Upland School District, completed a User Questionnaire for the subject property. A copy of the completed questionnaire has been included in Appendix I.

3.1 Environmental Liens That Are Filed or Recorded Against the Subject Property

Did a search of recorded land title records identify any environmental liens filed or recorded against the subject property under federal, tribal, state or local law?

The User did not identify any environmental liens filed or recorded against the subject property.

3.2 Activity and Use Limitations That Are In Place on the Subject Property or That Have Been Filed or Recorded Against the Subject Property

Did a search of recorded land title records identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?

The User did not identify any Activity and Use Limitations (AULs) that are in place at the subject property and/or have been filed or recorded against the subject property.

3.3 Specialized Knowledge or Experience of the Person Seeking to Qualify For the LLP

Does the User have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

The User did not identify any specialized knowledge or experience of the person seeking to qualify for the LLP.

3.4 Relationship of the Purchase Price to Fair Market Value of the Subject Property

Does the purchase price being paid for this subject 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 subject property?



The User has no special knowledge that the rental amount (or purchase price) is not reflective of the fair market value of the subject property.

3.5 Commonly Known or Reasonably Ascertainable Information About the Subject Property

Is the User aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

(a) Is the User aware of the past uses of the subject property?

Built for educational purposes.

(b) Does the User know of specific chemicals which are present or once were present at the subject property?

The User did not identify any chemicals which are present or were present at the subject property.

(c) Does the User know of spills or other chemical releases that have taken place at the subject property?

The User did not have any knowledge of spills or releases of any chemicals at the subject property.

(d) Is the User aware of any environmental cleanups that have taken place at the subject property?

The User did not have any knowledge of any environmental cleanups on the subject property.

3.6 The Degree of Obvious Indicators of the Presence or Likely Presence of Contamination at the Subject Property and the Ability to Detect the Contamination by Appropriate Investigation

Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the subject property? The User did not identify any obvious indicators that point to the presence or likely presence of releases at the subject property.

Additional information provided by the User intended to assist the environmental professional conducting and preparing the Phase I Environmental Site Assessment (ESA):

(a) The reason the Phase I is being performed:

To identify any environmental hazards impacting the buildings condition.

- (b) Type of property and type of property transaction: Unknown.
- (c) The complete and correct address for the subject property:

704 Main St., Chester, PA 19015

(d) The scope of services desired for the Phase I (including whether any parties to the property transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered):

No additional considerations beyond those already included in the ASTM E 1527-21 standard are included in this scope of work.

(e) Identification of all parties who will rely on the Phase I report:

School Districts Receiver, Superintendent, Facilities and PDE

(f) Identification of the site contact and how the contact can be reached:

Alfred Howard – Director of Operations 610-209-4881

(g) Any special terms and conditions which must be agreed upon by the environmental professional:

The User did not request or require any special terms or conditions be met during the preparation of this Phase I ESA.

(h) Any other knowledge or experience with the subject property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondences etc., concerning the subject property and its environmental condition):

ADHERA Reports



4.0 **RECORDS REVIEW**

4.1 Standard and Additional Environmental Record Sources

There are numerous state and federal agencies responsible for compiling environmental information, which is available to the public in the form of electronic databases. The following federal and state environmental records were reviewed in the course of this assessment. A third-party environmental database search firm, Environmental Data Resources, Inc. (EDR) Map Company, provided a summary report for the site. The EDR database report has been provided in Appendix J. In addition, ACER conducted an independent review of limited state records which included submitting FOIA requests for information to state and local agencies. A summary of the record sources reviewed has been provided in the following table.



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and (ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA fa undergoing Corrective A								
CORRACT S	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG RCRA-VSQG	0.250 0.250		0 0	0 1	NR NR	NR NR	NR NR	0 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s								
PA SHWS PA HSCA	1.000 1.000		0 0	1 0	0 0	0 0	NR NR	1 0
Lists of state and tribal and solid waste disposa								
PA SWF/LF	0.500		0	0	0	NR	NR	0

Lists of state and tribal leaking storage tanks

PA LAST



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PA LUST INDIAN LUST PA UNREG LTANKS	0.500 0.500 0.500	1	1 0 1	1 0 0	1 0 1	NR NR NR	NR NR NR	3 0 3
Lists of state and tribal	registered sto	orage tanks						
FEMA UST PA UST PA AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal institution control / engineering co		es						
PA ENG CONTROLS PA INST CONTROL PA AUL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal	voluntary clea	anup sites						
PA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
PA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME		s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
PA HIST LF INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL US CDL PA PFAS	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Local Lists of Registere	d Storage Tar	nks						
PA ARCHIVE UST PA ARCHIVE AST	0.250 0.001	1	1 0	2 NR	NR NR	NR NR	NR NR	4 0
Local Land Records								
LIENS 2 PA ACT 2-DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
PA SPILLS	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0			NR	NR	0
US FIN ASSUR EPA WATCH LIST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		Õ	NR	NR	NR	NR	Õ
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS FTTS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		Õ	0	0	NR	NR	õ
PCB TRANSFORMER	0.001		Ō	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0 0	0 0	0 0	0 NR	NR	0 0
UMTRA LEAD SMELTERS	0.500 0.001		0	NR	NR	NR	NR NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		Ő	0	NR	NR	NR	ŏ
ABANDONED MINES	0.250		Ō	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PA AIRS	0.001		0	NR	NR	NR	NR	0
PA ASBESTOS PA DRYCLEANERS	0.001 0.250		0 0	NR 0	NR NR	NR NR	NR NR	0 0
PA MANIFEST	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	1	NR	NR	NR	1
PAMINES	0.250		Õ	0	NR	NR	NR	Ö
PANPDES	0.001		Ō	NR	NR	NR	NR	0
PAUIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		-	N N	N N	N N	NF NF	0 0
EDR RECOVERED GOVERN	MENT ARCHIVE	ES						
Exclusive Recovered Go	vt. Archives							
PA RGA HWS PA RGA LF PA RGA LUST	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
- Totals		2	5	7	3	0	0	17

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



A review of the federal, state, local, tribal, and EDR Proprietary databases revealed ten (10) sites within the approximate minimum ASTM search distance. ACER's review of the EDR database report identified one (1) site of potential environmental concern.

Subject property:

The subject property, Main Street Elementary School, located at 704 Main Street, was identified in the ARCHIVE UST, and UNREG LTANKS databases (EDR Map ID #A1, and #A2).

Database	Summary
ARCHIVE UST	Facility ID: 23-14017 / Site ID: 573067 Subject property had one (1) 8,000-gallon heating oil underground storage tank (UST) listed as unregulated removed. The UST was installed in 1953. The listing indicates a CASRN hazardous substance code of 164168. No additional pertinent information was listed.
UNREG LTANKS	The listing indicates a UST containing No.2 fuel oil associated with the subject property. It has not been reported if the tank was closed. No additional pertinent information was listed.

Seven (7) orphan sites were identified in the EDR Report.*

* Orphan sites are sites that could not be mapped due to inadequate information. Therefore, it is unknown whether these sites are located within the prescribed ASTM radii.

In addition to the EDR database review, ACER submitted requests for information to the following local government agencies. ACER requested any information they may have on file regarding underground storage tank releases, hazardous materials management or spills, soil or groundwater contamination, chemical fires, any other environmental concerns, permits or permit applications regarding soil or groundwater contamination management or underground and aboveground storage tanks. Information related to these requests is provided as follows:

- PA Department of Environmental Protection (PADEP) January 6, 2022 On January 6, 2022, ACER was contacted via email by Ms. Christine Daley, Clerical Supervisor of the PADEP Southeast Regional Office. Ms. Daley indicated no files were found for the subject property. Copies of the request for information form and response email have been included in Appendix H.
- Delaware County Right-To-Know (RTK) Request January 6, 2022 On January 26, 2022, ACER was contacted via email, with a letter attachment, by Ms. Anne M.

ACER ASSOCIATES, LLC

Coogan, an Open Records Officer with the County of Delaware. Ms. Coogan indicated no files for the subject property were found. Copies of the request for information letter and response emails have been included in Appendix H.

- Upland Board of Health January 6, 2022 As of the completion of this report, no response has been received to ACER's letter. A copy of the request for information letter has been included in Appendix H.
- Upland Fire Department January 6, 2022 As of the completion of this report, no response has been received to ACER's letter. A copy of the request for information letter has been included in Appendix H.
- Upland Planning Commission January 6, 2022 As of the completion of this report, no response has been received to ACER's letter. A copy of the request for information letter has been included in Appendix H.

4.2 Physical Setting Sources

Physical setting sources are utilized to determine the geologic, hydrogeologic, and topographic characteristics of the site. ACER has reviewed maps and data provided by the United States Geological Survey (U.S.G.S.) in completing this section.

4.2.1 Topography

The U.S.G.S. provides topographical map coverage for this property in the Marcus Hook, Pennsylvania 7.5 Minute Quadrangle. A review of the topographical map revealed the subject property was located approximately 85 feet above sea level and the surface topography sloped to the southeast towards Chester Creek. The topography in the area consisted of broad top hills with gentle to moderate slopes. Based on topographic relief in this area, groundwater was assumed to flow to the southeast towards Chester Creek. However, the actual direction of groundwater flow can only be determined through a groundwater investigation. A copy of the topographic map has been provided in Appendix A.

4.2.2 Geology/Hydrogeology/Soils

According to the U.S.G.S Geological Open Geospatial Consortium Web Map Service for the State of Pennsylvania, the subject site is located in the Atlantic Coastal Plain Physiographic Province. According to the U.S.G.S., Geologic Map of Pennsylvania, the project area is situated within an area underlain by the Wissahickon Formation (probably lower Paleozoic), geologic symbol – Xw.



According to the Pennsylvania Geological Survey, Engineering Characteristics of the Rocks of Pennsylvania, Fourth Series, Revised 1982, the Wissahickon Formation is primarily composed of a gray to green albite-chlorite schist, oligoclase-mica schist, and the marburg schist, but also includes hornblende gneiss. Also includes some quartz-rich and feldsparrich members due to various degrees of granitization. Bedding within this portion of the Wissahickon formation is common and flaggy. Its joints have a blocky pattern, are irregular and are often steeply dipping.

According to the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey Geographic (SSURGO) Database, the made land – Udorthents (gravelly, schist and gneiss materials) and the Glenelg channery silt loam components underly the project area.

The Udorthents (Ma), shale and sandstone component is located on ridges, uplands. The parent material consists of graded areas of sandstone and shale. The depth to a root restrictive layer, bedrock, lithic, is 20 to 99 inches. The natural drainage class is well drained and water movement in the most restrictive layer is moderately low. This soil is not flooded and is not ponded. Organic matter content in the surface horizon is about 3 percent. This soil does not meet hydric criteria.

The Udorthents (Me), schist and gneiss component is located on ridges, uplands. The parent material consists of graded areas of schist and/or gneiss. Depth to a root restrictive layer, bedrock, paralithic, is 40 to 72 inches. The natural drainage class is well drained, and water movement in the most restrictive layer is moderately low. This soil is not flooded and is not ponded. Organic matter content in the surface horizon is about 2 percent. This soil does not meet hydric criteria.

The Glenelg component (GeD2) is located on hillslopes, hills. The parent material consists of fine-loamy residuum weathered from mica schist. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained, and water movement in the most restrictive layer is moderately high. Shrink-swell potential is low. This soil is not flooded and is not ponded. Organic matter content in the surface horizon is about 2 percent. This soil does not meet hydric criteria.

A copy of the SSURGO Soils Map has been included in Appendix C.



4.3 Historical Use Information on the Property and Adjacent Properties

Historical information sources are reviewed for indications of past property usage and/or operations that may have an adverse environmental impact on the subject property. The sources utilized to develop a historical background for the site and adjacent properties consisted of aerial photographs, Sanborn Fire Insurance Maps, and historical U.S.G.S. Topographic Maps. ACER completed a search for Sanborn Fire Insurance Maps for the site however, no coverage was found. Copies of the aerial photographs and historical topographic maps have been included in Appendix J.



4.3.1 Standard Historical Sources

Year - Historical Source	Subject Property	Adjacent Properties
1894 – Topographic Map	One (1) structure appeared evident on the subject property.	Structures were evident to the north, south, and east of the site. Main Street was evident to the east, and 6th Street was evident to the south.
1917 – Sanborn Map	The property is listed as belonging to John P. Crozer. One (1) dwelling was identified, centrally located on the subject property. A chicken coop structure and hydrant were located to the north-northwest of the dwelling structure. A 3-inch water pipe was depicted leading to the hydrant. Three (3) additional structures were evident to the northwest of the dwelling, including an "Auto" structure on the northern boundary of the site. An unknown structure was partially located on the southern portion of the subject property.	An apparent greenhouse, chicken coop, dwelling, and shed structure were evident to the north of the site. A gardener's cottage, chicken coops, and dwelling structure were evident to the south. The Upland Athletic Association Club, and dwelling structures were located to the east of the site.
1942 – Topographic Map	No significant changes from the previous resource were evident.	No significant changes from the previous resource were evident.
1950 – Sanborn Map	The main residential structure on the subject property is now listed as an apartment. The unknown structure located on the southern portion of the property and identified on the 1917 Sanborn Map has been removed.	The structures to the south of the site were removed and replaced with a housing development, and a school office. A dwelling structure was added to the north of the site.



Year - Historical Source	Subject Property	Adjacent Properties
1952 Aprial Photograph	The eastern and western portion of the	A baseball field was observed to the east of the
1953 – Aerial Photograph	property appeared to be wooded.	site.
1959 – Aerial Photograph	The present-day elementary school structure and associated asphalt pavements were evident. All former structures have been removed. The trees formerly located on the eastern portion of the site were removed. Partial tree-clearing appeared evident on the western portion of the site.	A housing development was evident to the northwest and west of the site.
1965 – Aerial Photograph	The remaining trees on the western portion	Former structures to the north were removed and
	of the site have been cleared.	replaced with a housing development.
1973 – Aerial Photograph	A small structure was evident south adjacent	
	to the south of the school structure.	were evident.
1980 – Aerial Photograph	An addition was added to the southern portion of the school, connecting it to the structure identified in the 1973 aerial photograph. The present-day baseball field was identified on the western portion of the site. 3	The present-day Upland Fire Department building was evident to the south of the site.
1985 – Sanborn Map	No significant changes from the previous resource were evident.	No significant changes from the previous resource were evident.
1985 – Aerial Photograph	No significant changes from the previous resource were evident.	The Upland Athletic Association Building first identified on the 1917 Sanborn Map was now the Upland Municipal Building.



Year - Historical Source	Subject Property	Adjacent Properties
1990 Sanharn Man	No significant changes from the previous	No significant changes from the previous resource
1990 – Sanborn Map	resource were evident.	were evident.
1990 – Aerial Photograph	No significant changes from the previous	No significant changes from the previous resource
1770 – Aeriai Friotograph	resource were evident.	were evident.
1992 – Aerial Photograph	No significant changes from the previous	No significant changes from the previous resource
	resource were evident.	were evident.
1997 – Aerial Photograph	No significant changes from the previous	No significant changes from the previous resource
1777 – Aeriai Filotograph	resource were evident.	were evident.
2002 – Sanborn Map	No significant changes from the previous	No significant changes from the previous resource
	resource were evident.	were evident.
2002 – Aerial Photograph	A shed structure was evident adjacent to the	No significant changes from the previous resource
	west of the school structure.	were evident.
2007 – Aerial Photograph	No significant changes from the previous	Residential townhomes were evident to the north
2007 – Aeriai Filotograph	resource were evident.	of the site.
2011 – Aerial Photograph	The present-day playground was located to	No significant changes from the previous resource
	the northwest of the school structure.	were evident.
2016 – Aerial Photograph	No significant changes from the previous	No significant changes from the previous resource
	resource were evident.	were evident.
2020 Aprial Photograph	No significant changes from the previous	No significant changes from the previous resource
2020 – Aerial Photograph	resource were evident.	were evident.



4.3.2 Recorded Land Title Records/Property Tax Files

ACER conducted a limited deed search on the Delaware County Clerk's Office online database. A chain of title extending back forty-two (42) years was established. Attempting to search beyond the 1980 deed yielded no results.

Grantor	Grantee	Date	Book/Page
Upland Borough School District	Chester Upland School District	July 9, 2003	2841/2055
Unknown	Upland Borough School District	Nov. 14, 1980	999/9999

4.3.3 City Directories

ACER conducted a review of available City Directories listings (historical phone directory) for 704 Main Street. The volumes reviewed covered 1972, 1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014, and 2017. The review of these directories identified the subject property address in several years. Below is a summary of all listings for the subject property. No adjacent property listings of concern were recognized. A copy of the City Directories has been included in Appendix G.

Subject property

Years Listed	Reported Occupant
1972	Upland Library, Upland School Bus Office, Upland School District
1987, 1992, 1995, 2005,	Main Street Elementary School
2010	
2014, 2017	Chester Upland School District

4.4 Other Environmental Record Sources

No additional resources were reviewed during the preparation of this Phase I ESA.



5.0 INFORMATION FROM SITE RECONNAISSANCE

The site inspection was conducted on February 2, 2022. Items identified were limited to visual observations made at the time of the inspection. Photographs taken during the site inspection have been included in Appendix F.

5.1 Methodology and Limiting Conditions

The site investigation consisted of a visual inspection of the property to determine if any possible Recognized Environmental Conditions (RECs) exist on the subject property. ACER conducted a diligent site reconnaissance which at minimum satisfied the requirements of Section 9 of the ASTM E 1527-21 standard. These independent conclusions represent ACER's best professional judgment based on the information and data available during the course of the project.

5.2 General Site Setting

The subject property was located at 704 Main Street in Upland, Delaware County, Pennsylvania. The landscape was suburban, consisting primarily of residential properties. The terrain surrounding the site was hilly.

5.3 Interior and Exterior Observations

5.3.1 Hazardous Substance Management/Storage Containers

At the time of the assessment, a 5-gallon gasoline container was observed in the boiler room of the school's basement. The container was observed to be stored on the concrete floor. No leaking or staining was observed on or around the container. A photograph of the container (Photograph #6) has been included in Appendix F of this report.

Additionally, various home cleaning solutions including a WD-40 container were observed on/in various sink kitchenettes throughout the building. No signs of leaking or staining were observed on or around the containers.

5.3.2 Underground Storage Tanks

At the time of the assessment, a concrete tank pad was observed within the asphalt parking lot on the northern portion of the site. The tank pad had three (3) access caps and one (1) fill port. The vent pipe associated with the UST was observed along the north façade of the building, adjacent to the gas meter. Mr. Brian Pyatt, a representative of the Chester School facility confirmed this being the location of an underground storage tank (UST), containing heating oil. Mr. Pyatt noted the tank is no longer in use. Photographs of the UST area in the parking lot as well as



the vent pipe (Photographs #4 & #5) have been included in Appendix F of this report.

5.3.3 Aboveground Storage Tanks

At the time of the assessment, no evidence of above ground storage tanks (ASTs) was observed on the subject property.

5.3.4 On-Site Solid Waste Disposal

At the time of the assessment, no evidence of on-site solid waste disposal was observed on the subject property.

5.3.5 PCB and/or Mercury Containing Equipment

Older transformers and other electrical equipment can contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the United States Environmental Protection Agency (U.S. EPA). PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified:

- Less than 50 parts per million (PPM) of PCBs "Non-PCB" transformer
- 50 ppm-500 ppm "PCB-Contaminated" electrical equipment
- Greater than 500 ppm "PCB" transformer

PCBs can also be present in hydraulic equipment such as elevators, auto lifts and dock levelers.

At the time of the assessment, one (1) transformer was observed within the boiler room of the school's basement. No leaking or staining was observed on or around the transformer. A photograph of the transformer (Photograph #7) has been included in Appendix F of this report.

ACER observed several fluorescent light bulbs throughout the school building. These light bulbs have the potential to contain mercury. Fluorescent lighting fixtures are considered Universal Waste Lamps by the USEPA Universal Waste Rule and require processing in accordance with the rule. Special handling procedures are required when removing and disposing of fluorescent lights. All lighting fixtures and bulbs should be recycled or disposed of in accordance with the Universal Waste Rule when the bulbs are removed, replaced, or decommissioned.



Furthermore, the lights have ballasts which have the potential to contain PCBs. Unless labeled as "No-PCBs", light ballasts should be recycled or disposed of in accordance with all applicable EPA, OSHA, state, and local regulations regarding handling, transport, and disposal of such wastes when the ballasts are removed, replaced, or decommissioned.

ACER observed a gas meter on the northern exterior side of the school building. Gas regulators have the potential to contain mercury. Special handling procedure are required when removing and disposing of potential mercury containing gas regulators. All parts should be recycled or disposed of in accordance with all applicable regulations when the regulators are removed, replaced, or decommissioned.

5.3.6 Other Conditions of Concern

At the time of the assessment, floor drains were observed throughout the school building. A water pipe was observed to be discharging to one (1) of the floor drains observed in the boiler room of the basement. No staining was noticed around any of the floor drains observed during the assessment. A photograph of the floor drain with water pipe (Photograph #8) has been included in Appendix F of this report.

A sump pump was observed in the basement area of the school and appeared to be for control of groundwater. A photograph of the sump pump (Photograph #9) has been included in Appendix F of this report.



6.0 NON-SCOPE CONSIDERATIONS

ACER provides information regarding the following non-scope ASTM items as part of our standard Phase I Environmental Site Assessment because these issues may at times have a significant impact on the value of a property or the ability to undergo certain projects.

6.1 Asbestos-Containing Building Materials

Based on the date of construction (built circa 1954) the potential existed for asbestos containing materials to be present on or within the building. Potential asbestos containing building materials, including but not limited to: tile mastic, window glazing, pipe insulation, sheet rock, joint compound and ceiling tiles were observed in the building.

6.2 Lead-Based Paint

Human lead exposure can occur when lead-based paint is dry scraped, dry sanded, or heated. Lead may cause a range of health effects, from behavioral problems and learning disabilities, to seizures and death. In 1978, the United States Consumer Product Safety Commission (CPSC) issued a "final ban" on lead in paint (16 CFR Part 1303). However, the 1978 ban included an exemption for certain limited uses of lead-based paint, including coatings to refinish industrial equipment and building/equipment maintenance coatings.

Based on the date of construction (built circa 1954) the potential existed for lead-based paint to be present on or within the building. In addition, concentrations of lead in paint may exceed the CPSC threshold for lead in paint and OSHA regulates certain activities which will disturb paint containing any amount of lead.

6.3 Wetlands

According to the EDR Representation of the National Wetland Inventory (NWI) Map, no federal wetlands are located on or in the immediate vicinity of the subject property. Wetland delineation data has been incorporated into the mapping of the environmental database information, which is portrayed in the Overview Map and Detail Map included with the EDR database report in Appendix J.

6.4 Floodplains

According to the EDR Representation of the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), no floodplains are located on or in the vicinity of the subject property. Floodplain data has been incorporated into the mapping of the environmental database information and can be seen in the Overview Map included with the EDR database report in Appendix J.



6.5 Radon

The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three (3) Radon Zones. Zone I includes areas within which the average predicted indoor radon concentration in residential dwellings exceeds the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). Zone 2 includes areas within which the average predicted indoor radon concentration in residential dwellings is between the EPA Action limit of 2.0 and 4.0 picoCuries per Liter (pCi/L). Zone 3 includes areas within which the average predicted indoor radon concentration in residential dwellings is below the EPA Action limit of 2.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three (3) zones and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

According to the U.S. EPA's Map of Radon Zones, Delaware County, the subject property is located within EPA Radon Zone I, where average predicted radon levels are above 4 pCi/L. For additional information on radon, visit www.epa.gov/radon. A copy of the Radon Map has been included in Appendix D.



7.0 INTERVIEWS

7.1 Interviews with Property Owner

At the time of the assessment, no property owner was available for interview.

7.2 Interviews with Site Manager

On February 2, 2022, ACER conducted an on-site interview with the Mr. Brian Pyatt, a representative with the Chester School facility. Mr. Pyatt indicated that one (1) UST exists on the property, as mentioned in Section 5.3.2 above. Additionally, Mr. Pyatt indicated that the subject property was connected to the municipal sewer system, which all floor drains in the building discharge to. Furthermore, the site is currently connected to all public utilities.

7.3 Interviews with Occupants

At the time of the assessment, no occupants were available for interview.

7.4 Interviews with Local Government Officials/Others

ACER submitted requests for information to local government agencies. ACER requested any information they may have on file regarding underground storage tank releases, hazardous materials management or spills, soil or groundwater contamination, chemical fires, any other environmental concerns, permits or permit applications regarding soil or groundwater contamination management or underground and aboveground storage tanks. Information related to these requests is summarized in Section 4.1 of this report.

7.5 Interviews with Others

At the time of the assessment, no others were available for interview.



8.0 FINDINGS, CONCLUSIONS, AND OPINIONS

ACER has prepared this Phase I ESA at the request of Chester Upland School District. The assessment was performed for the property located at 704 Main Street in Upland, Delaware County, Pennsylvania. ACER conducted a site reconnaissance visit on February 2, 2022. At the time of the assessment, the subject property was consisted of an elementary school with associated parking lot, basketball court, and playground.

In conducting this ESA, ACER has adhered to the standards set forth in ASTM E 1527-21, The Standard Practice for Environmental Site Assessments, except where noted otherwise.

The initial scope of the investigation included a visual inspection of the subject property and surrounding properties, a review of publicly available historical records, interviews with local government agencies, and a review of federal and state environmental database information provided by EDR, an electronic search firm. The results of the visual inspection have been summarized in Section 5.0 of this report. The historical records search, EDR Radius Map Report, and file review information have been summarized in Section 4.0 of this report.

During our visual inspection, records review, and interviews, the following potential recognized environmental conditions (RECs) were evaluated and determined unlikely to impact the subject property:

- At the time of the assessment, a 5-gallon gasoline container was observed in the boiler room of the school's basement. The container was observed to be stored on the concrete floor. No leaking or staining was observed on or around the container. Therefore, ACER recommends no further investigation of this potential concern.
- 2. At the time of the assessment, one (1) transformer was observed within the boiler room of the school's basement. No leaking or staining was observed on or around the transformer. Therefore, ACER recommends no further investigation of this potential concern.
- 3. At the time of the assessment, floor drains were observed throughout the school building. A water pipe was observed to be discharging to one (1) of the floor drains observed in the boiler room of the basement. No staining was noticed around any of the floor drains observed during the assessment. Furthermore, a sump pump was observed in the basement area of the school. However, the subject property was connected to the municipal sewer system and all floor drains in the building discharge to the sanitary sewer according to Mr. Brian Pyatt. Therefore, ACER recommends no further investigation of this potential concern.



ACER has performed a Phase One Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-21 of the site. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property, except for the following.

- 1. **REC#1: Underground Storage Tank (UST)** At the time of the assessment, a concrete paved area was observed within the asphalt parking lot on the northern portion of the site. Within this concrete area, two (2) lids and one (1) spill containment manhole cover were evident. Mr. Brian Pyatt, a representative of the Chester School facility confirmed this being the location of an underground storage tank (UST), containing heating oil. Mr. Pyatt noted the tank is no longer in use. The vent pipe associated with the UST was observed along the north façade of the building, adjacent to the gas meter. Furthermore, the subject property was identified in the ARCHIVE UST and UNREG LTANKS databases of the EDR report. The listing indicated the subject property contains an 8,000-gallon heating oil tank, installed in 1953. Due to the age of the tank and a potential for a release, ACER recommends the out of use tank be removed from the subject property.
- 2. REC#2: Historic Site Activities ACER's review of historic Sanborn Fire Insurance Maps for the years of 1917 and 1950 revealed the site formerly had multiple structures. They included a residential structure, chicken coop, and two (2) unknown structures centrally located on the property, an auto garage was located along the northern perimeter of the site, and an unknown structure located on a portion of the southern perimeter of the site. Based on the presence of the former structures at the subject property between approximately, the potential exists for a UST having been used to store heating oil. A UST may still remain at this location on the subject property. Even if the UST was removed during the demolition of the structures or during the site's redevelopment, a release may have been associated with the tank. Furthermore, there is the potential for an on-site septic system to have been utilized at the subject property associated with the former dwelling. Historically, septic additives containing organic solvents were used to treat septic systems. As a result, ACER recommends further investigation of this concern.



The following non-scope concerns were identified at the subject property. Further investigation to ensure compliance with applicable federal, state, and local regulations may be prudent and should be performed as required.

- The potential existed for asbestos containing materials to be present on or within the building on the subject property. Prior to impacting the building, ACER recommends an asbestos survey be conducted. In addition, schools are required to comply with the Asbestos Hazard Emergency Response Act (AHERA) of 1986 requirements per 40 CFR Part 763.
- 2. The potential existed for lead-based paint to be present on or within the building on the subject property. Prior to impacting the building, ACER recommends a lead-based paint survey be conducted.
- 3. ACER observed several fluorescent light bulbs throughout the school building. These light bulbs have the potential to contain mercury. Fluorescent lighting fixtures are considered Universal Waste Lamps by the USEPA Universal Waste Rule and require processing in accordance with the rule. Special handling procedures are required when removing and disposing of fluorescent lights. All lighting fixtures and bulbs should be recycled or disposed of in accordance with the Universal Waste Rule when the bulbs are removed, replaced, or decommissioned.
- 4. ACER observed a gas meter on the northern exterior side of the school building. Gas regulators have the potential to contain mercury. Special handling procedures are required when removing and disposing of potential mercury containing gas regulators. All parts should be recycled or disposed of in accordance with all applicable regulations when the regulators are removed, replaced, or decommissioned.
- 5. According to the U.S. EPA's Map of Radon Zones, Delaware County and the subject property are located within EPA Radon Zone I, where average predicted radon levels are above 4 pCi/L. There is a small basement area located within the building which houses the communication lines, the water treatment system for the building, and the elevator equipment room. Based on the expected prevalence of radon levels above 4pCi/L in this region, ACER recommends compliance with applicable local, state, and federal workplace safety regulations.



9.0 DEVIATIONS AND DATA GAPS

ACER has performed this Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-21. There were no exceptions to or deletions from this practice. No significant data gaps, as defined in ASTM E 1527-21, were identified in this assessment.



10.0 REFERENCES

ASTM E1527-21, "Standard Practice for 'Environmental Site Assessments: Phase I Environmental Site Assessment Process", November 1, 2021.

The EDR Radius Map[™] Report[®]. Environmental Data Resources, Inc. January 5, 2022.

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Aerial Photographs. Penn Pilot Photo Centers. http://www.pennpilot.psu.edu/

Historic U.S.G.S. Topographic Map. National Geological Map Database. http://ngmdb.usgs.gov/maps/TopoView/viewer

Aerial Photographs. Google[™] Earth.

Topographic Map. Microsoft Research (MSR) Maps. http://msrmaps.com/

Aerial Photographs. Delaware Valley Regional Planning Commission (DVRPC).

- "World Street Map," World_Street_Map [ArcGIS Map Service]. Redlands, CA: Environmental Systems Research Institute, Inc. Using: ArcView GIS [GIS Software]. Version 9.3.1. Redlands, CA: Environmental Systems Research Institute, Inc., 1999-2009.
- Soil Survey Geographic (SSURGO) Database Web Mapping Service. United States Department of Agriculture, Natural Resources Conservation Service, Soil Survey Staff. <u>http://SDMDataAccess.nrcs.usda.gov/Spatial/SDM.wms</u>.
- "USGS Topographic Map," US_Topo_Maps [ArcGIS Map Service]. Redlands, CA: Environmental Systems Research Institute, Inc. Using: ArcView GIS [GIS Software]. Version 9.3.1. Redlands, CA: Environmental Systems Research Institute, Inc., 1999-2009



II.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By:

Reviewed By:

Stephen Kochenberger Environmental Scientist

cott Horn

J. Scott Horn, PG, CHMM President

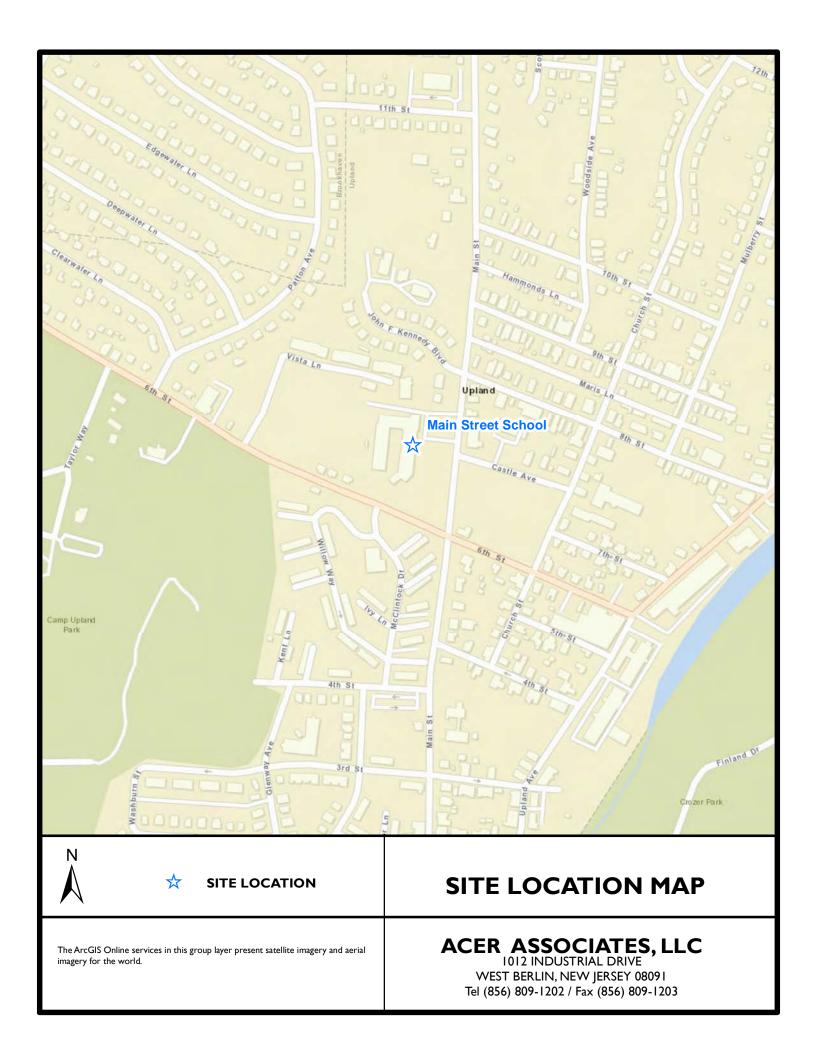


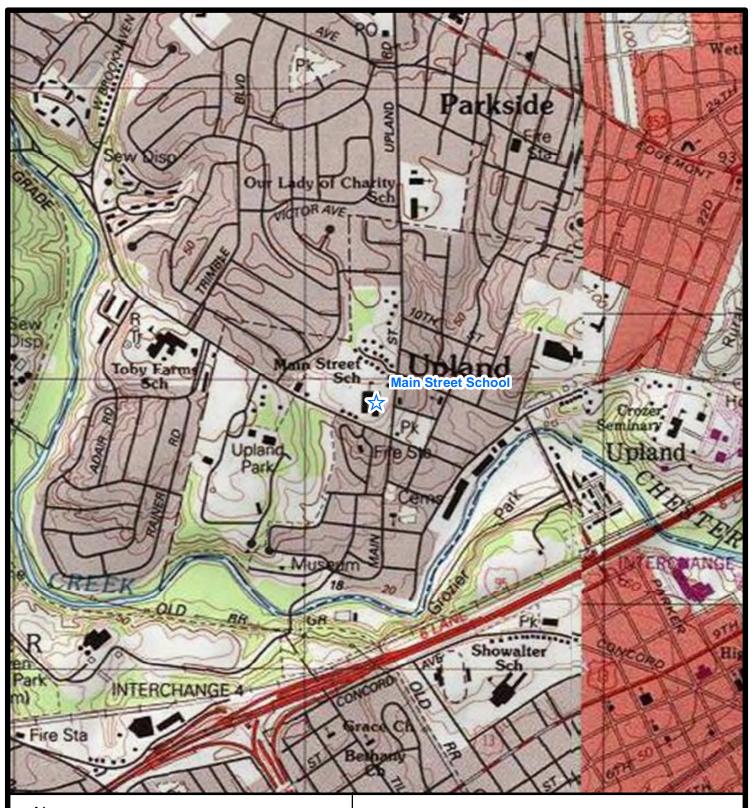
12.0 APPENDICES



Appendix A

Site Location Map/Topographic Map/REC MAP







SITE LOCATION

USGS TOPOGRAPHIC MAP Marcus Hook Quadrangle

"USGS Topographic Map," US_Topo_Maps [ArcGIS Map Service]. Redlands, CA: Environmental Systems Research Institute, Inc. Using:ArcView GIS [GIS Software]. Version 9.3.1. Redlands, CA: Environmental Systems Research Institute, Inc., 1999-2009.





704 Main Street Parcel ID# 47000026104 Upland, Delaware County, PA 19015 ACER Project #20220013

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 1012 Industrial Drive, West Berlin, New Jersey 08091

 Telephone: (856) 809-1202
 Fax: (856) 809-1203

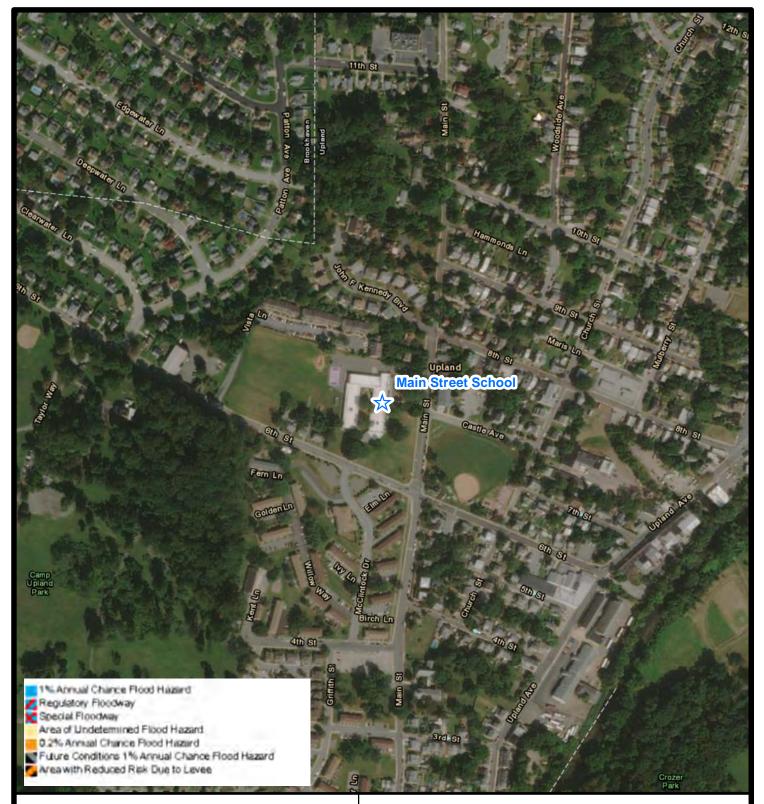


REC Map



Appendix B

Floodplain Map/Wetlands Map



N

SITE LOCATION

"Flood Hazard Zones ," FEMA National Flood Hazard Layer (NFHL) Web Map Service [WMS Service]. Jessup, Maryland: FEMA Map Service Center. Using: ArcView GIS [GIS Software]. Version 9.3.1. Redlands, CA: Environmental Systems Research Institute, Inc. 1999-2009.

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"Imagery," World_Imagery [ArcGIS Map Service]. Redlands, CA: Environmental Systems Research Institute, Inc. Using:ArcView GIS [GIS Software]. Version 9.3.1. Redlands, CA: Environmental Systems Research Institute, Inc., 1999-2009.

FEMA FLOOD HAZARD MAP

ACER ASSOCIATES, LLC

1012 INDUSTRIAL DRIVE WEST BERLIN, NEW JERSEY 08091 Tel (856) 809-1202 / Fax (856) 809-1203



"National Wetlands Inventory," United States Fish & Wildlife Service Web Map Service [WMS Service]. Madison, WI: U.S. Fish and Wildlife Service, Department of the Interior.

The ArcGIS Online services in this group layer present satellite imagery and aerial imagery for the world.

INVENTORY (NWI) MAP

ACER ASSOCIATES, LLC

WEST BERLIN, NEW JERSEY 08091 Tel (856) 809-1202 / Fax (856) 809-1203

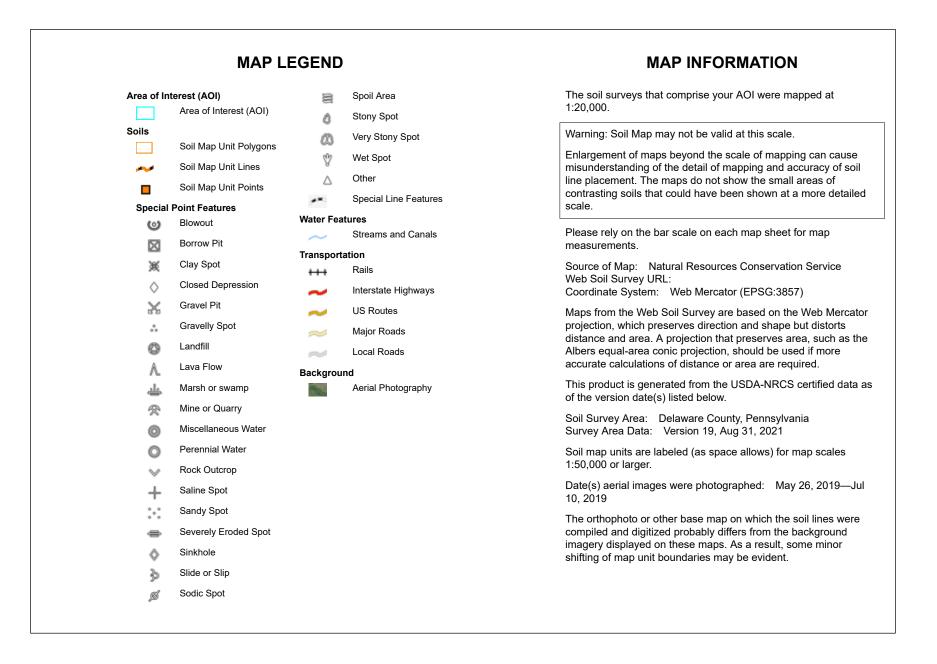


Appendix C

SSURGO Soil Map



Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey





Map Unit Legend

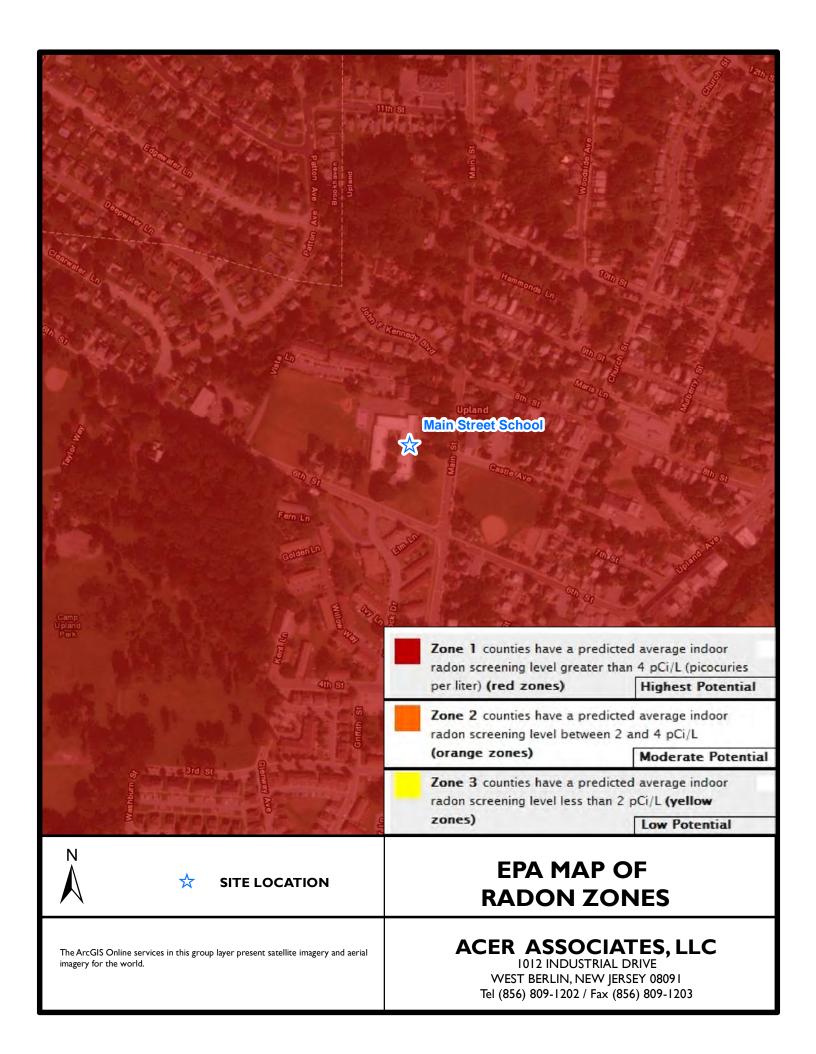
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
GeC2	Glenelg channery silt loam, 8 to 15 percent slopes, moderately eroded	0.5	3.8%
GeD2	Glenelg channery silt loam, 15 to 25 percent slopes, moderately eroded	2.5	17.6%
Ма	Made land, gravelly materials	4.1	28.6%
Ме	Made land, schist and gneiss materials	7.1	50.0%
Totals for Area of Interest		14.2	100.0%





Appendix D

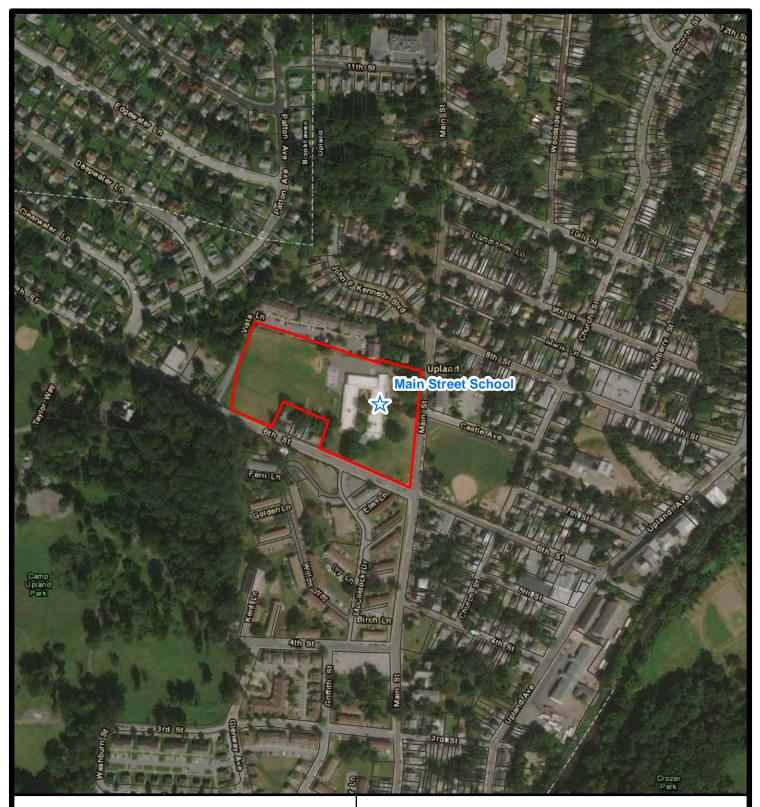
Radon Map





Appendix E

Тах Мар



Ν

SITE LOCATION

TAX PARCEL MAP

ACER ASSOCIATES, LLC

The ArcGIS Online services in this group layer present satellite imagery and aerial imagery for the world.

1012 INDUSTRIAL DRIVE WEST BERLIN, NEW JERSEY 08091 Tel (856) 809-1202 / Fax (856) 809-1203



Appendix F

Site Photographs





Photograph I: View of the east entrance of the school.



Photograph 2: View of the school's west façade.





Photograph 3: View of the shed structure on the property, to the west of the school.



Photograph 4: View of the underground storage tank (UST) area under the concrete pavement.





Photograph 5: View of the UST vent pipe, located on the north side of the school.



Photograph 6: One (1) 5-gallon gasoline container stored in the boiler room of the school's basement





Photograph 7: One (1) transformer observed in the boiler room of the school's basement.



Photograph 8: One (1) floor drain with water pipe being discharged, located in the boiler room of the school's basement.





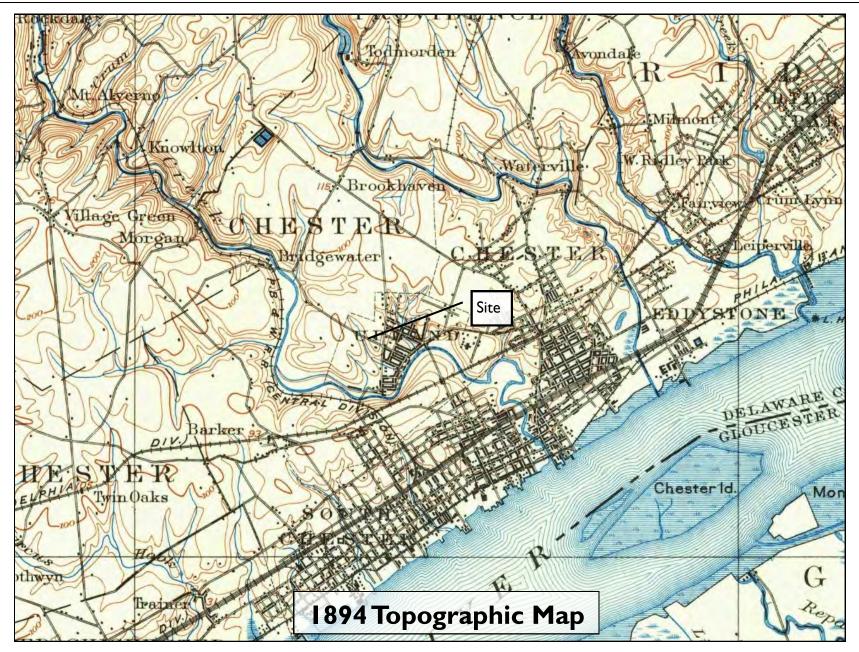
Photograph 9: One (1) sump pump observed in a portion of the school's basement.



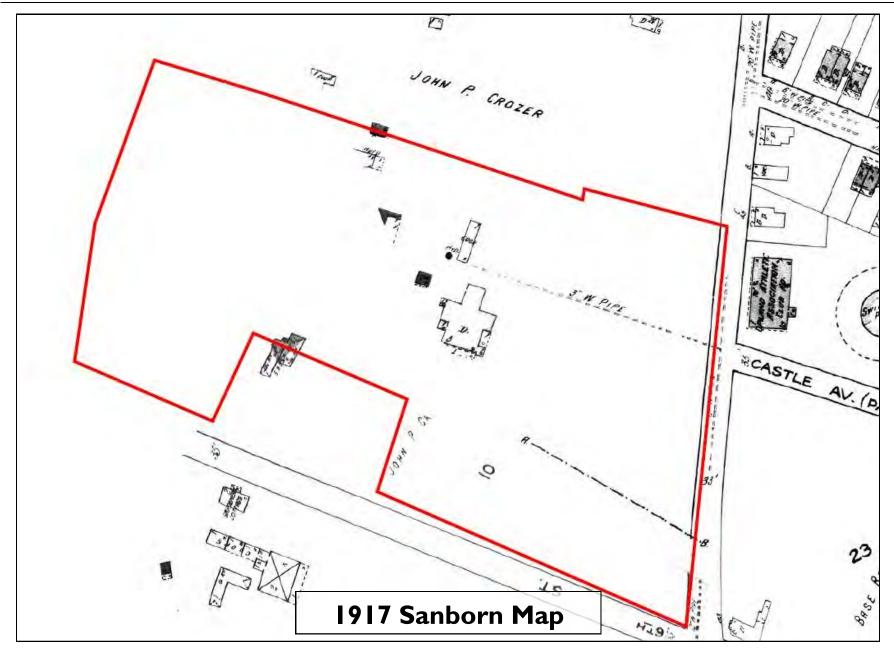
Appendix G

Historic Maps and Aerial Photographs

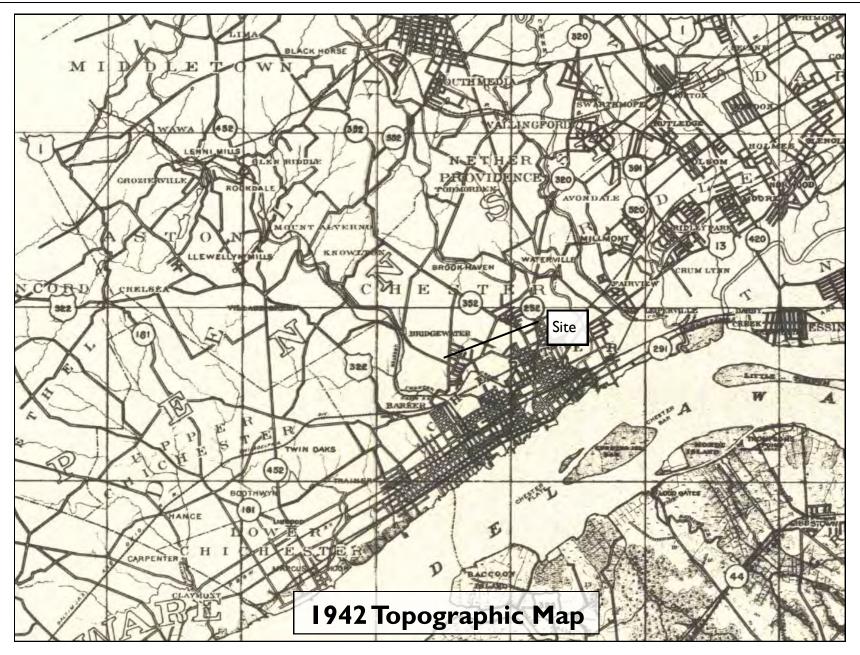




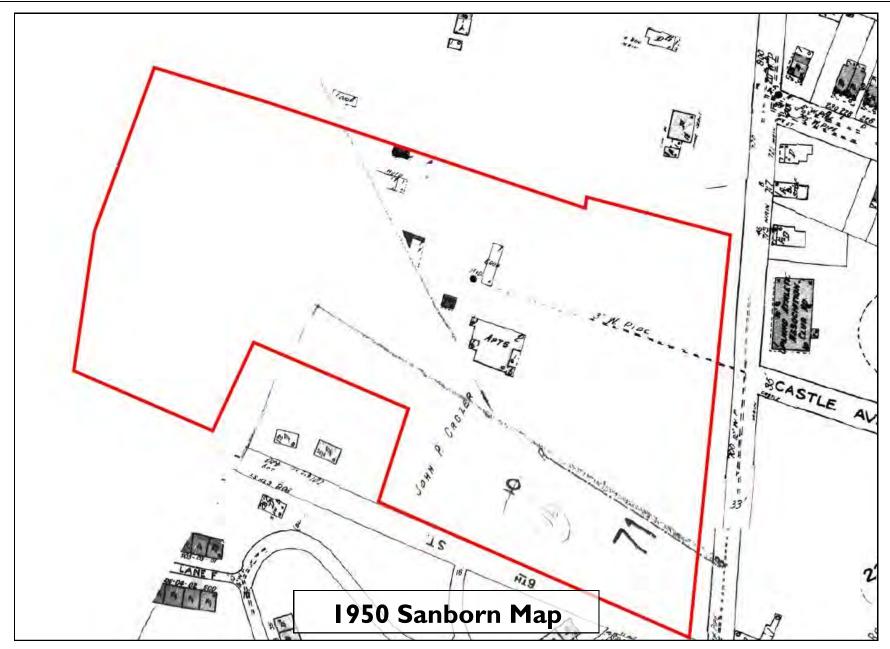
















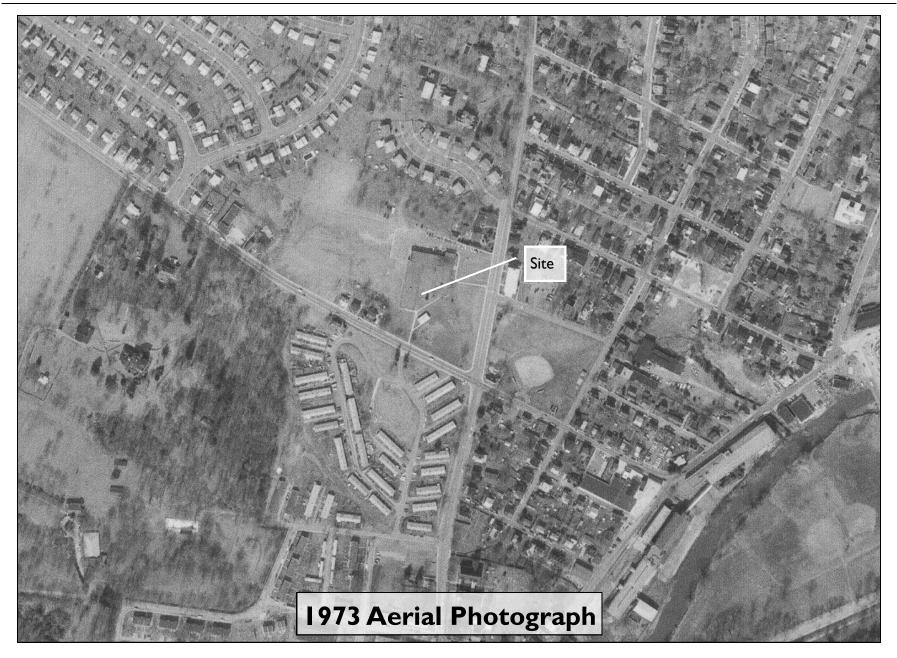








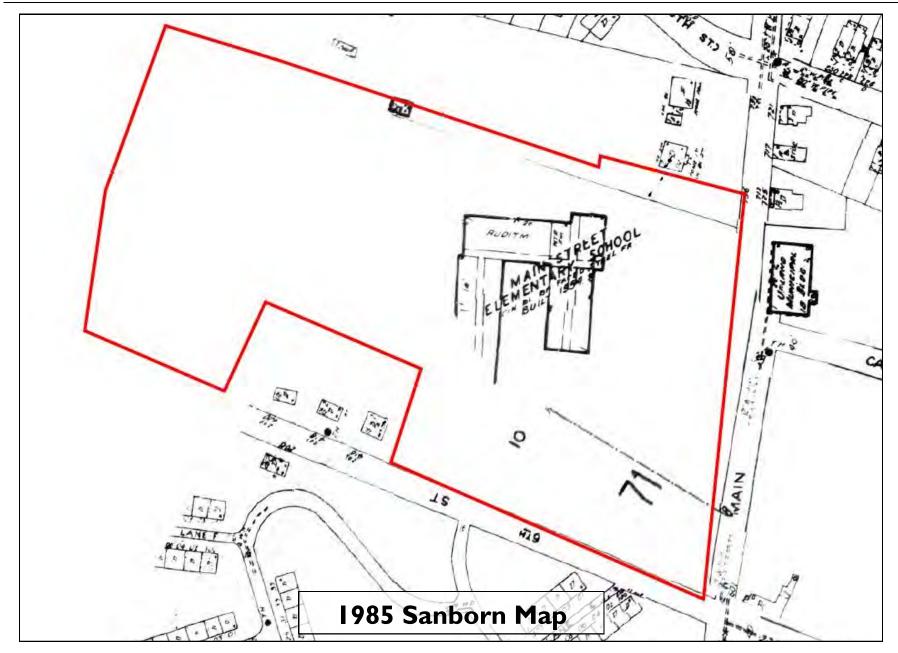








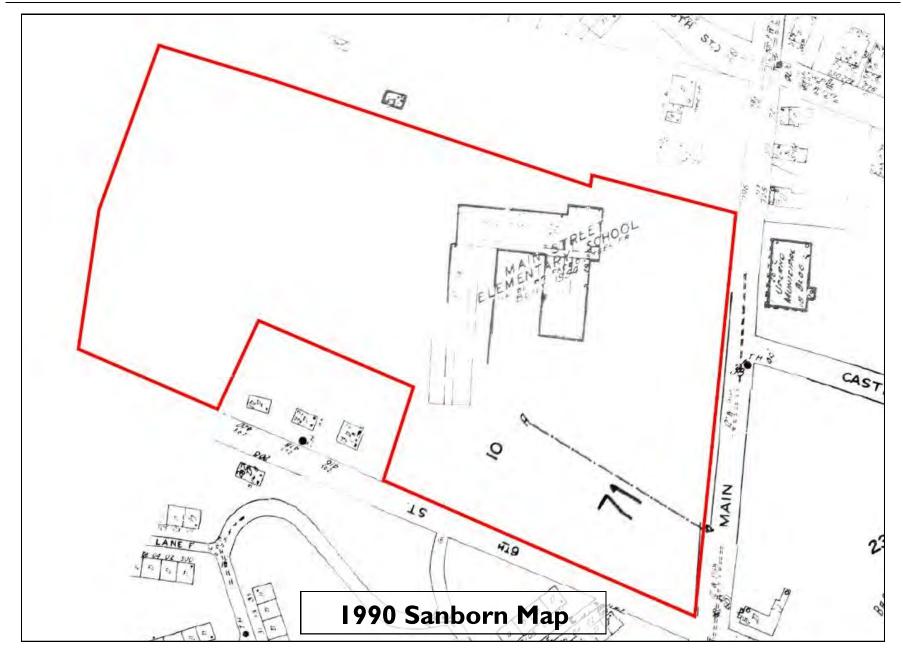












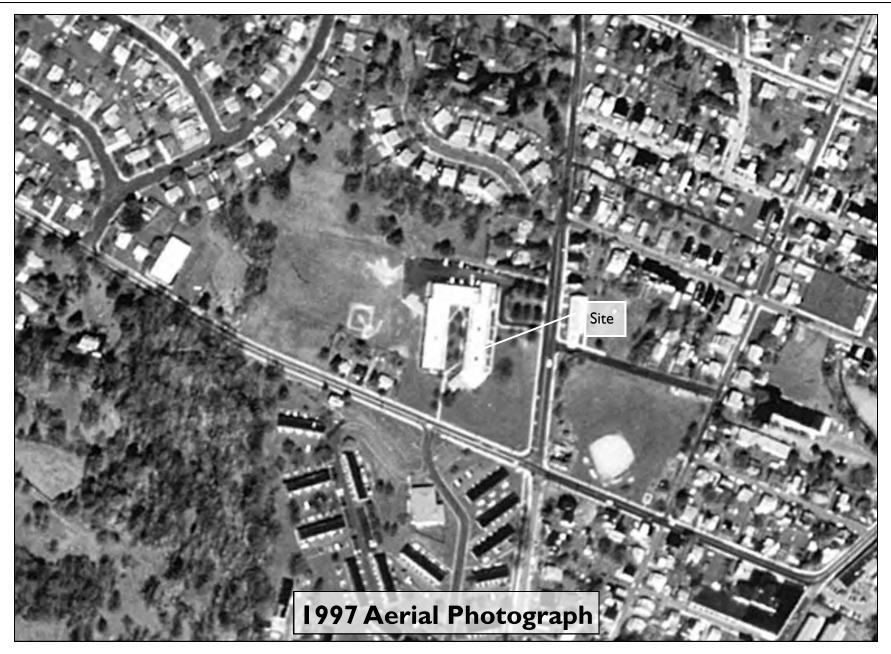




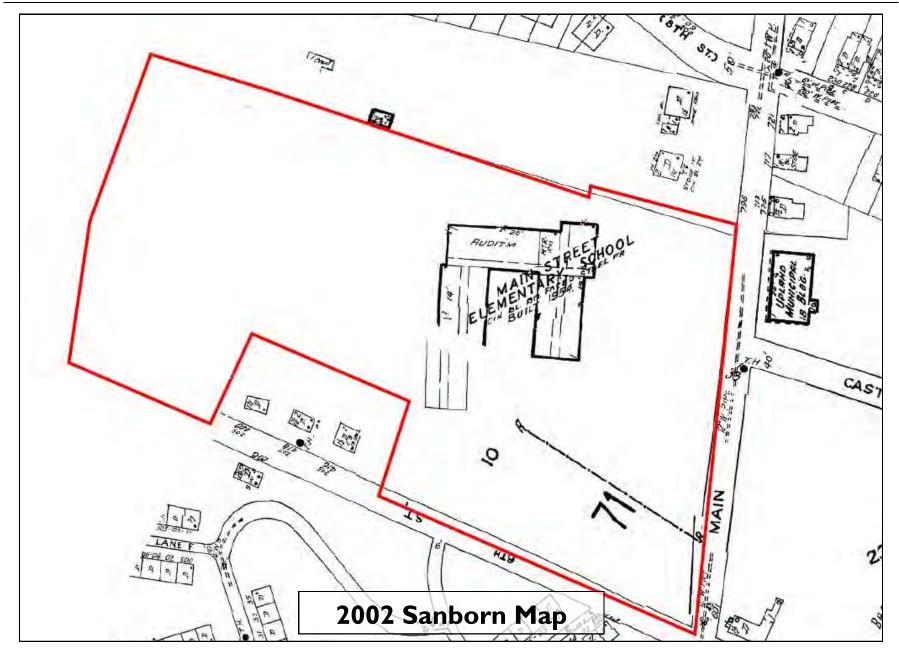
















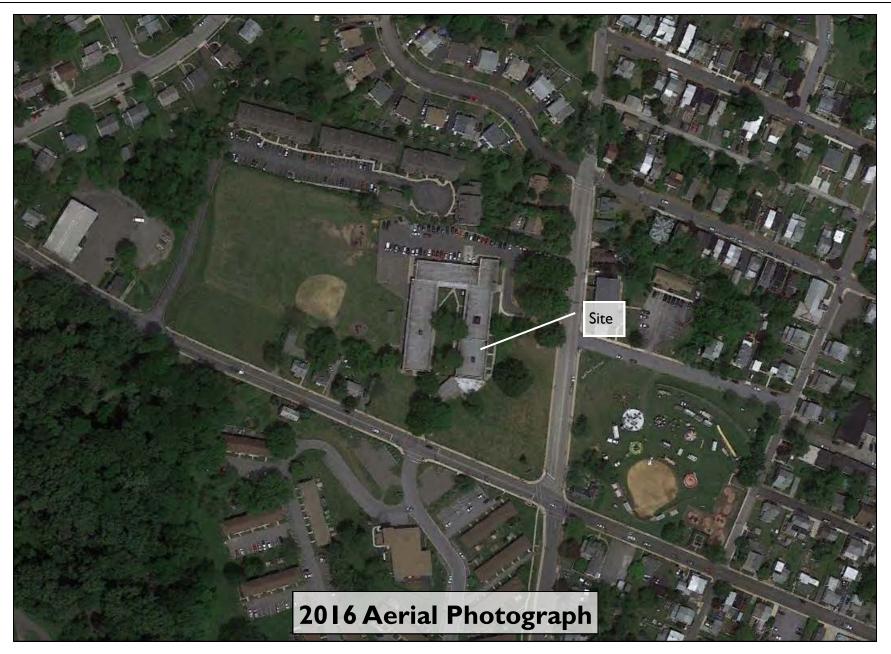


















Appendix H

Research Review and Interview Documentation

Stephen Kochenberger

From:	Daley, Christine <cdaley@pa.gov></cdaley@pa.gov>
Sent:	Thursday, January 6, 2022 2:55 PM
То:	Kasey Lechner
Subject:	File Review Request
Attachments:	Informal File Review - Submitter KASEY LECHNER.html

Good Afternoon Kasey,

There are no files listed for Main Street School, 704 Main Street, Brookhaven, Delaware County.

Thank You, Chris

Christine Daley | Clerical Supervisor II Department of Environmental Protection | Southeast Regional Office 2 East Main Street | Norristown, PA 19401 Phone: 484.250.5017 | Fax: 484.250.5914 www.dep.pa.gov

OPEN RECORDS OFFICE County of Delaware 201 W. Front Street, Room 206 Media, PA 19063 (610) 891-4260 – Office (610) 891-8759 - Fax

OPEN RECORDS REQUEST FORM

Name of Requ	iester				
(Please print)		Last	First		MI
Signature: <u> </u>	adulichun			Date:	
Mailing Addre	SS:				
-		Street/I	P.O. Box		
	City	State			Zip Code
Telephone Nu	mber:		_ FAX Numbe	r:	
Email Addres	s:				
identify these	documents	e documents that with sufficient s and how to loc	specificity so v		

Please check one of the following boxes:

- □ I am only requesting access to the documents identified above.
- □ I am only requesting a copy of the documents identified above.
- □ I am requesting access to the documents identified above **and** a copy of those documents.

If you are requesting a copy of the documents identified above, please check one of the following boxes:

- □ I want a paper copy of the documents
- Other format (please specify): ______



January 6, 2022

Anne Coogan Delaware County Open Records Officer 201 W. Front Street, Room 206 Media, PA 19063

RE: Request for Information

Property Location:	704 Main Street, Brookhaven, Delaware County, PA 19015
Property Owner:	Chester Upland School District
<u>Parcel ID #</u> :	47000026104
ACER Project #:	20220013

To Whom It May Concern:

ACER Associates, LLC (ACER) is conducting an environmental assessment of the above-referenced property.

ACER is requesting information you may have regarding underground storage tank releases, hazardous materials management or spills, groundwater contamination, chemical fires, or any other environmental concerns at the subject site. ACER would also like information on current or former permits/permit applications that you may have on record for the subject site. In particular, ACER would be interested in reviewing permits regarding soil or groundwater contamination management, underground and aboveground storage tanks, and hazardous materials management.

Should you have any questions or require additional information, please feel free to contact me.

Thank You,

KaseyLechner

Kasey Lechner Environmental Scientist kaseylechner@acerassociates.com



COUNCIL DR. MONICA TAYLOR CHAIR

ELAINE PAUL SCHAEFER VICE CHAIR

KEVIN M. MADDEN CHRISTINE A. REUTHER RICHARD R. WOMACK OPEN RECORDS GOVERNMENT CENTER BUILDING 201 W. FRONT STREET MEDIA, PENNSYLVANIA 19063

PHONE: (610) 891-4260

ANNE M. COOGAN OPEN RECORDS OFFICER

January 26, 2022

Ms. Kasey Lechner Environmental Scientist ACER Associates LLC 1012 Industrial Drive West Berlin, NJ 08091

Re: Your Open Records Request 2022-26

Dear Ms. Lechner:

This letter acknowledges receipt by the County of Delaware Office of Open Records of your written request which you made under the *Pennsylvania Right-to-Know Law (Act 3 of 2008, 65 P.S. § 67.101, et seq.) ("RTKL").* This office received your request on January 19, 2022. Therefore, under the RTKL, a written response to your request was due on or before January 26, 2022. This letter is provided pursuant to that requirement.

The Open Records Office has no files for the subject property noted on the attached request. However, there may be records in our Planning Department; the Office of the Recorder of Deeds; the Office of Judicial Support; the Delaware County Conservation District Board or the Board of Assessment Appeals. You may reach the Planning Department at (610) 891-5200; the Recorder of Deeds may be reached at (610) 891-4152; the Office of Judicial support may be reached at (610) 891-4370; the Delaware County Conservation District Board of Assessment Appeals at (610) 891-5416.

You may also wish to contact the local municipality.

Ms. Kasey Lechner January 26, 2022 Page 2

1.10

You may also find that environmental assessment reports may be gained through:

Pennsylvania Department of Environmental Protection Southeast Regional Office\File Review 2 East Main Street Norristown, PA 19401 Attn: Jim Guilliams Phone: 484-250-5910

Please be advised that this correspondence will serve to close this record with our office as permitted by law.

Sincerely,

anne M. Corgan

Anne M. Coogan Open Records Officer County of Delaware 201 W. Front Street Media, PA 19063



STANDARD RIGHT-TO-KNOW REQUEST FORM

DATE REQUESTED: 1/6/2022			
REQUEST SUBMITTED BY: E-MAIL	XU.S. MAIL	FAX	IN-PERSON
REQUEST SUBMITTED TO (Agency name & a	ddress): Upland I	Fire Departm	ent
1 McClintock Drive, Upland, PA 19015			
NAME OF REQUESTER : Kasey Lechner - Acer	Associates, LLC		
STREET ADDRESS: 1012 Industrial Drive			
CITY/STATE/COUNTY/ZIP(Required): <u>West Be</u>	erlin, 08091		
TELEPHONE (Optional): 856-809-1202	EMAIL (optic	onal): <u>kaseyl</u> e	echner@acerassociates.com
RECORDS REQUESTED: *Provide as much specia	fic detail as possible .	so the agency (can identify the information.

RECORDS REQUESTED: *Provide as much specific detail as possible so the agency can identify the information. **Please use additional sheets if necessary**

Please see the attached letter

DO YOU WANT COPIES? YES or NO DO YOU WANT TO INSPECT THE RECORDS? YES or NO DO YOU WANT CERTIFIED COPIES OF RECORDS? YES or NO

> ** PLEASE NOTE: <u>RETAIN A COPY</u> OF THIS REQUEST FOR YOUR FILES ** ** IT IS A REQUIRED DOCUMENT IF YOU WOULD NEED TO FILE AN APPEAL **

> > FOR AGENCY USE ONLY

RIGHT TO KNOW OFFICER:

DATE RECEIVED BY THE AGENCY:

AGENCY FIVE (5) BUSINESS DAY RESPONSE DUE:

**Public bodies may fill anonymous verbal or written requests. If the requestor wishes to pursue the relief and remedies provided for in this Act, the request must be in writing. (Section 702.) Written requests need not include an explanation why information is sought or the intended use of the information unless otherwise required by law. (Section 703.)



January 6, 2022

Upland Fire Department I McClintock Drive Upland, PA 19015

RE: Request for Information

Property Location:	704 Main Street, Brookhaven, Delaware County, PA 19015
Property Owner:	Chester Upland School District
<u>Parcel ID #</u> :	47000026104
ACER Project #:	20220013

To Whom It May Concern:

ACER Associates, LLC (ACER) is conducting an environmental assessment of the above-referenced property.

ACER is requesting information you may have regarding underground storage tank releases, hazardous materials management or spills, groundwater contamination, chemical fires, or any other environmental concerns at the subject site. ACER would also like information on current or former permits/permit applications that you may have on record for the subject site. In particular, ACER would be interested in reviewing permits regarding soil or groundwater contamination management, underground and aboveground storage tanks, and hazardous materials management.

Should you have any questions or require additional information, please feel free to contact me.

Thank You,

KaseyLechner

Kasey Lechner Environmental Scientist kaseylechner@acerassociates.com



STANDARD RIGHT-TO-KNOW REQUEST FORM

DATE REQUESTED: 1/6/2022			
REQUEST SUBMITTED BY: E-MAIL	X U.S. MAIL	FAX	IN-PERSON
REQUEST SUBMITTED TO (Agency name & a	ddress): Upland P	Board of Heal	th
224 Castle Avenue, Upland, PA 19015			
NAME OF REQUESTER : Kasey Lechner - Acer	Associates, LLC		
STREET ADDRESS: 1012 Industrial Drive			
CITY/STATE/COUNTY/ZIP(Required): <u>West Be</u>	erlin, 08091		
TELEPHONE (Optional): 856-809-1202	EMAIL (optio	nal): <u>kaseyle</u>	echner@acerassociates.com
RECORDS REQUESTED: *Provide as much specie	fic detail as possible s	so the agency o	can identify the information.

Please use additional sheets if necessary
Please see the attached letter

DO YOU WANT COPIES? YES or NO *****Emailed if possible **DO YOU WANT TO INSPECT THE RECORDS?** YES or NO **DO YOU WANT CERTIFIED COPIES OF RECORDS**? YES or NO

> ** PLEASE NOTE: <u>RETAIN A COPY</u> OF THIS REQUEST FOR YOUR FILES ** ** IT IS A REQUIRED DOCUMENT IF YOU WOULD NEED TO FILE AN APPEAL **

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January 6, 2022

Upland Board of Health 224 Castle Avenue Upland, PA 19015

RE: Request for Information

Property Location:	704 Main Street, Brookhaven, Delaware County, PA 19015
Property Owner:	Chester Upland School District
<u>Parcel ID #</u> :	47000026104
ACER Project #:	20220013

To Whom It May Concern:

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Should you have any questions or require additional information, please feel free to contact me.

Thank You,

KaseyLechner

Kasey Lechner Environmental Scientist kaseylechner@acerassociates.com



STANDARD RIGHT-TO-KNOW REQUEST FORM

DATE REQUESTED: 1/6/2022			
REQUEST SUBMITTED BY: E-MAIL	XU.S. MAIL	FAX	IN-PERSON
REQUEST SUBMITTED TO (Agency name &	address): Upland	Planning Con	nmission
224 Castle Avenue, Upland, PA 19015			
NAME OF REQUESTER : Kasey Lechner - Ace	er Associates, LLC		
STREET ADDRESS: 1012 Industrial Drive			
CITY/STATE/COUNTY/ZIP(Required): <u>West B</u>	Serlin, 08091		
TELEPHONE (Optional): 856-809-1202	EMAIL (opti	onal): <u>kaseyl</u>	echner@acerassociates.com
RECORDS REQUESTED: *Provide as much spece Please use additional sheets if necessary	cific detail as possible	so the agency	can identify the information.

Please see the attached letter

DO YOU WANT COPIES? YES or NO DO YOU WANT TO INSPECT THE RECORDS? YES or NO DO YOU WANT CERTIFIED COPIES OF RECORDS? YES or NO

> ** PLEASE NOTE: <u>RETAIN A COPY</u> OF THIS REQUEST FOR YOUR FILES ** ** IT IS A REQUIRED DOCUMENT IF YOU WOULD NEED TO FILE AN APPEAL **

> > FOR AGENCY USE ONLY

RIGHT TO KNOW OFFICER:

DATE RECEIVED BY THE AGENCY:

AGENCY FIVE (5) BUSINESS DAY RESPONSE DUE:

**Public bodies may fill anonymous verbal or written requests. If the requestor wishes to pursue the relief and remedies provided for in this Act, the request must be in writing. (Section 702.) Written requests need not include an explanation why information is sought or the intended use of the information unless otherwise required by law. (Section 703.)



January 6, 2022

Upland Planning Commission 224 Castle Avenue Upland, PA 19015

RE: Request for Information

Property Location:	704 Main Street, Brookhaven, Delaware County, PA 19015
Property Owner:	Chester Upland School District
<u>Parcel ID #</u> :	47000026104
ACER Project #:	20220013

To Whom It May Concern:

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ACER is requesting information you may have regarding underground storage tank releases, hazardous materials management or spills, groundwater contamination, chemical fires, or any other environmental concerns at the subject site. ACER would also like information on current or former permits/permit applications that you may have on record for the subject site. In particular, ACER would be interested in reviewing permits regarding soil or groundwater contamination management, underground and aboveground storage tanks, and hazardous materials management.

Should you have any questions or require additional information, please feel free to contact me.

Thank You,

KaseyLechner

Kasey Lechner Environmental Scientist kaseylechner@acerassociates.com



Appendix I

User Questionnaire

Site Address: <u>Toby Farms Intermediate School 704 Main St., Chester, PA 19015</u>

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 conduct the following inquires required by 40 C.F.R. §§ 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

(1.) Environmental liens that are filed or recorded against the subject property (40 C.F.R. § 312.25).	
Did a search of land title records (or judicial records where appropriate, see Note I below) identify any environmental liens filed or recorded against the <i>subject property</i> under federal, tribal, state, or local law?	No Yes If so, describe
NOTE I—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in <i>land title records</i> . In such cases judicial records shall be searched for <i>environmental liens</i> and AULs.	
(2.) Activity and use limitations that are in place on the subject property or that have been filed or recorded against to Did a search of land title records (or judicial records where appropriate, see Note I above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?	the subject property.
(3.) <u>Specialized knowledge or experience of the person seeking to qualify for the LLP (40 C.F.R. § 312.28).</u> Do you have any specialized knowledge or experience related to the <i>subject property</i> or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the <i>subject property</i> or an <i>adjoining</i>	
property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Yes If so, describe
(4.) <u>Relationship of the purchase price to the fair market value of the subject property if it were not contaminated (4</u> Does the purchase price being paid for this subject 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 subject property?	0 C.F.R. § 312.29). Yes No If so, describe
(5.) <u>Commonly known or reasonably ascertainable information about the subject property (40 C.F.R. § 312.30).</u> Are you aware of commonly known or <i>reasonably ascertainable</i> information about the <i>subject property</i> that woul <i>environmental professional</i> to identify conditions indicative of releases or threatened releases? For example,	ld help the
(a.) Do you know the past uses of the <i>subject property</i> ? No Yes If so, describe	
Built for Educational purposes	
(b.) Do you know of specific chemicals that are present or once were present at the subject property?	es If so, describe
(c.) Do you know of spills or other chemical releases that have taken place at the subject property?	If so, describe

Based on your knowledge and experience related to the subject property are there any obvious indicators that point is to the presence or likely presence of releases at the subject property? No In addition, certain information should be collected, if available, and provided to the environmental professional conducting the Phase Environmental Site Assessment. This information is intended to assist the environmental professional but is not necessarily required to qualify for one of the LLPs. The information includes: (a) The reason why the Phase I is being performed: to identify any environmental hazards impacting the buildings condition (b) The type of property and type of property transaction, for example, sale, purchase, exchange, etc.: Unknown (c) The complete & correct address for the subject property (a map or other documentation showing subject property location and boundaries is helpful): 704 Main St., Chester, PA 19015 (d) The scope of services desired for the Phase I (including whether any parties to the property transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to beconsidered): Full environmental Investigation to identify ACM's, Lead and PCB, etc.	(6.) <u>The degree of obviousness of the presence or likely presence of contamination at the subject property</u> contamination by appropriate investigation (40 C.F.R. § 312.31).	y, and the ability to detect the
 Environmental Site Assessment. This information is intended to assist the environmental professional but is not necessarily required to qualif for one of the LLPs. The information includes: (a) The reason why the Phase I is being performed: <u>to identify any environmental hazards impacting the buildings condition</u> (b) The type of property and type of property transaction, for example, sale, purchase, exchange, etc.: <u>Unknown</u> (c) The complete & correct address for the subject property (a map or other documentation showing subject property location and boundaries is helpful): 704 Main St., Chester, PA 19015 (d) The scope of services desired for the Phase I (including whether any parties to the property transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered): 		
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 (c) The complete & correct address for the <i>subject property</i> (a map or other documentation showing <i>subject property</i> location and boundaries is helpful): 704 Main St., Chester, PA 19015 (d) The scope of services desired for the Phase I (including whether any parties to the <i>property</i> transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered): 	(a) The reason why the Phase I is being performed: <u>to identify any environmental hazards imp</u>	acting the buildings condition
boundaries is helpful): 704 Main St., Chester, PA 19015 (d) The scope of services desired for the Phase I (including whether any parties to the <i>property</i> transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered):	(b) The type of <i>property</i> and type of <i>property</i> transaction, for example, sale, purchase, exchange, etc.:	Unknown
standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered):	boundaries is helpful):	bject property location and
	standard scope of services on whether any considerations beyond the requirements of Practice E I	527 are to be considered):
(e) Identification of all parties who will rely on the Phase I report: School Districts Receiver, Superintendent, Facilities and PDE	(e) Identification of all parties who will rely on the Phase I report: School Districts Receiver, Superir	ntendent, Facilities and PDE
(f) Identification of the site contact and how the contact can be reached: Alfred Howard – Director of Operations 610-209-4881		ector of Operations
(g) Any special terms and conditions which must be agreed upon by the environmental professional: Times of day when the actual investigation will be taking place. With the understanding that we have children and staff in each school building daily	investigation will be taking place. With the understanding that we have children and sta	

(h) Any other knowledge or experience with the *subject 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 *subject property* and its environmental condition):

ADHERA Reports

Questionnaire Completed By:

Alfred E. Howard

Print Name Alfred E. Howard

Signature

Chester Upland School District Affiliation/Company 2/28/2022

Date



Appendix J

Regulatory Records Documentation

Main Street School

704 Main Street Brookhaven, PA 19015

Inquiry Number: 6809685.2s January 05, 2022

The EDR Radius Map[™] Report with GeoCheck®



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

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	166
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

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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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

704 MAIN STREET BROOKHAVEN, PA 19015

COORDINATES

Latitude (North):	39.8567620 - 39 51' 24.34"
Longitude (West):	75.3836160 - 75^ 23' 1.01"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	467185.4
UTM Y (Meters):	4411720.0
Elevation:	85 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	14035618 MARCUS HOOK, PA
Version Date:	2019
Southeast Map:	14317875 BRIDGEPORT, NJ
Version Date:	2019

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150815
Source:	USDA

Target Property Address: 704 MAIN STREET BROOKHAVEN, PA 19015

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID A1	SITE NAME MAIN STREET ELEM SCH	ADDRESS 704 MAIN ST	DATABASE ACRONYMS PA ARCHIVE UST	ELEVATION	DIRECTION TP
A2	MAIN STREET ELEM SCH	704 MAIN ST	PA UNREG LTANKS		ТР
3	TOBY FARMS ELEM SCH	201 BRIDGEWATER RD	PA LUST, PA UST, PA ARCHIVE UST	Lower	9, 0.002, SSE
4	UFF MACHINE COMPANY	CHURCH ST	RCRA NonGen / NLR	Lower	413, 0.078, SE
5	206 8TH ST SITE	206 8TH ST	PA UNREG LTANKS	Lower	511, 0.097, East
B6	MARVEC MFG	115 6TH ST	NY MANIFEST	Lower	766, 0.145, SE
B7	MARVEC MFG	115 6TH ST	RCRA NonGen / NLR	Lower	766, 0.145, SE
B8	MARVEC MFG SITE	115 6TH ST	PA SHWS	Lower	766, 0.145, SE
C9	UPLAND BORO MAINT GA	402 KENT LN	PA LUST, PA ARCHIVE AST	Lower	886, 0.168, SSW
C10	UPLAND BORO MAINT GA	402 KENT LN	PA ARCHIVE UST	Lower	886, 0.168, SSW
D11	CROZER MILLS ENTERPR	601 UPLAND AVE	PA ARCHIVE UST	Lower	1152, 0.218, ESE
D12	ADVANCED REMEDIAL TE	601 UPLAND AVE	RCRA-VSQG, FINDS, ECHO	Lower	1152, 0.218, ESE
13	QWIK STOP MINI MKT	799 UPLAND AVE	PA LUST, PA UST, PA ARCHIVE UST	Lower	1395, 0.264, East
14	FRAKEB RES	1149 MAIN ST	PA UNREG LTANKS	Lower	1471, 0.279, NNE
15	CHESTER CREEK FLOOD	2 RACE STREET	SEMS-ARCHIVE	Lower	1710, 0.324, South

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
MAIN STREET ELEM SCH 704 MAIN ST UPLAND, PA 19015	PA ARCHIVE UST Status: Unregulated Removed Facility Id: 23-14017 Site ID: 573067	N/A
MAIN STREET ELEM SCH 704 MAIN ST	PA UNREG LTANKS	N/A

DATABASES WITH NO MAPPED SITES

CHESTER, PA

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

Lists of Federal NPL (Superfund) sites

NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-LQG_____ RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS_____ Land Use Control Information System US ENG CONTROLS_____ Engineering Controls Sites List US INST CONTROLS_____ Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

PA HSCA_____ HSCA Remedial Sites Listing

Lists of state and tribal landfills and solid waste disposal facilities

PA SWF/LF..... Operating Facilities

Lists of state and tribal leaking storage tanks

PA LAST...... Storage Tank Release Sites INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST	Underground Storage Tank Listing
PA AST	Listing of Pennsylvania Regulated Aboveground Storage Tanks
INDIAN UST	Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

PA ENG CONTROLS	Engineering Controls Site Listing
	Institutional Controls Site Listing
PA AUL	Environmental Covenants Listing

Lists of state and tribal voluntary cleanup sites

PA VCP...... Voluntary Cleanup Program Listing INDIAN VCP...... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

PA BROWNFIELDS..... Brownfields Sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

PA HIST LF..... Abandoned Landfill Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
US CDL	National Clandestine Laboratory Register
PA PFAS	Sites With Known PFAS Contamination

Local Land Records

LIENS 2	CERCLA Lien Information
PA ACT 2-DEED	Act 2-Deed Acknowledgment Sites

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
PA SPILLS	State spills

Other Ascertainable Records

DOD. SCRD DRYCLEANERS US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP.	2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision
	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
MLTS	Material Licensing Tracking System
	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FITS	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
UMTRA	Formerly Utilized Sites Remedial Action Program
LEAD SMELTERS	Lead Smalter Sites
	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Ahandoned Mines

FUELS PROGRAM PA AIRS. PA ASBESTOS. PA DRYCLEANERS. PA MANIFEST. PA MINES. PA NPDES.	Hazardous Waste Compliance Docket Listing EPA Fuels Program Registered Listing Permit and Emissions Inventory Data ASBESTOS Drycleaner Facility Locations Manifest Information MINES NPDES Permit Listing
PA UIC	Underground Injection Wells
MINES MRDS	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	_ EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	. EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

PA RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
PA RGA LF	Recovered Government Archive Solid Waste Facilities List
PA RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

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

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status

indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/20/2021 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHESTER CREEK FLOOD Site ID: 0305540 EPA Id: PASFN0305540	2 RACE STREET	S 1/4 - 1/2 (0.324 mi.)	15	164

Lists of Federal RCRA generators

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADVANCED REMEDIAL TE EPA ID:: PAR000017616	601 UPLAND AVE	ESE 1/8 - 1/4 (0.218 mi.)	D12	153

Lists of state- and tribal (Superfund) equivalent sites

PA SHWS: The State Hazardous Waste Cleanup Act Site List includes sites listed on PA Priority List, sites delisted from PA Priority List, Interim Response Completed Sites, and Sites being Studied or Response being Planned.

A review of the PA SHWS list, as provided by EDR, and dated 07/12/2021 has revealed that there is 1 PA SHWS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARVEC MFG SITE Site Id: 442824	115 6TH ST	SE 1/8 - 1/4 (0.145 mi.)	B8	149
Facility Id: 630024				

Lists of state and tribal leaking storage tanks

PA LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Resources' List of Confirmed Releases.

A review of the PA LUST list, as provided by EDR, and dated 09/07/2021 has revealed that there are 3 PA LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOBY FARMS ELEM SCH Facility Id: 590912	201 BRIDGEWATER RD	SSE 0 - 1/8 (0.002 mi.)	3	9
UPLAND BORO MAINT GA Facility Id: 591906	402 KENT LN	SSW 1/8 - 1/4 (0.168 mi.)	C9	150
QWIK STOP MINI MKT Facility Id: 591532	799 UPLAND AVE	E 1/4 - 1/2 (0.264 mi.)	13	157

PA UNREG LTANKS: Leaking storage tank cases from unregulated storage tanks.

A review of the PA UNREG LTANKS list, as provided by EDR, and dated 04/12/2002 has revealed that there are 2 PA UNREG LTANKS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
206 8TH ST SITE	206 8TH ST	E 0 - 1/8 (0.097 mi.)	5	15
FRAKEB RES	1149 MAIN ST	NNE 1/4 - 1/2 (0.279 mi.)	14	164

Lists of state and tribal registered storage tanks

PA 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 Department of Environmental Resources' Regulated Underground Storage Tank Listing.

A review of the PA UST list, as provided by EDR, and dated 09/01/2021 has revealed that there is 1 PA UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOBY FARMS ELEM SCH Site ID: 573078	201 BRIDGEWATER RD	SSE 0 - 1/8 (0.002 mi.)	3	9
Tank Status: Currently In Use Tank Status: Temporarily Out of Use				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

PA ARCHIVE UST: The list includes tanks storing highly hazardous substances that were removed from the DEP's Storage Tank Information database because of the Department's policy on sensitive information. The list also may include tanks that are removed or permanently closed.

A review of the PA ARCHIVE UST list, as provided by EDR, and dated 09/01/2021 has revealed that there are 3 PA ARCHIVE UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOBY FARMS ELEM SCH Status: Exempt From State Law Status: Closed Without a Permit Facility Id: 23-14086 Site ID: 573078	201 BRIDGEWATER RD	SSE 0 - 1/8 (0.002 mi.)	3	9
UPLAND BORO MAINT GA Status: Closed Without a Permit Facility Id: 23-46015 Site ID: 573820	402 KENT LN	SSW 1/8 - 1/4 (0.168 mi.)	C10	151
CROZER MILLS ENTERPR Status: Closed Without a Permit Facility Id: 23-46237 Site ID: 573839	601 UPLAND AVE	ESE 1/8 - 1/4 (0.218 mi.)	D11	152

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 09/13/2021 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UFF MACHINE COMPANY EPA ID:: PAD002349272	CHURCH ST	SE 0 - 1/8 (0.078 mi.)	4	12
MARVEC MFG EPA ID:: PAD987278785	115 6TH ST	SE 1/8 - 1/4 (0.145 mi.)	B7	17

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, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARVEC MFG	115 6TH ST	SE 1/8 - 1/4 (0.145 mi.)	B6	15
EPA ID: PAD987278785				

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

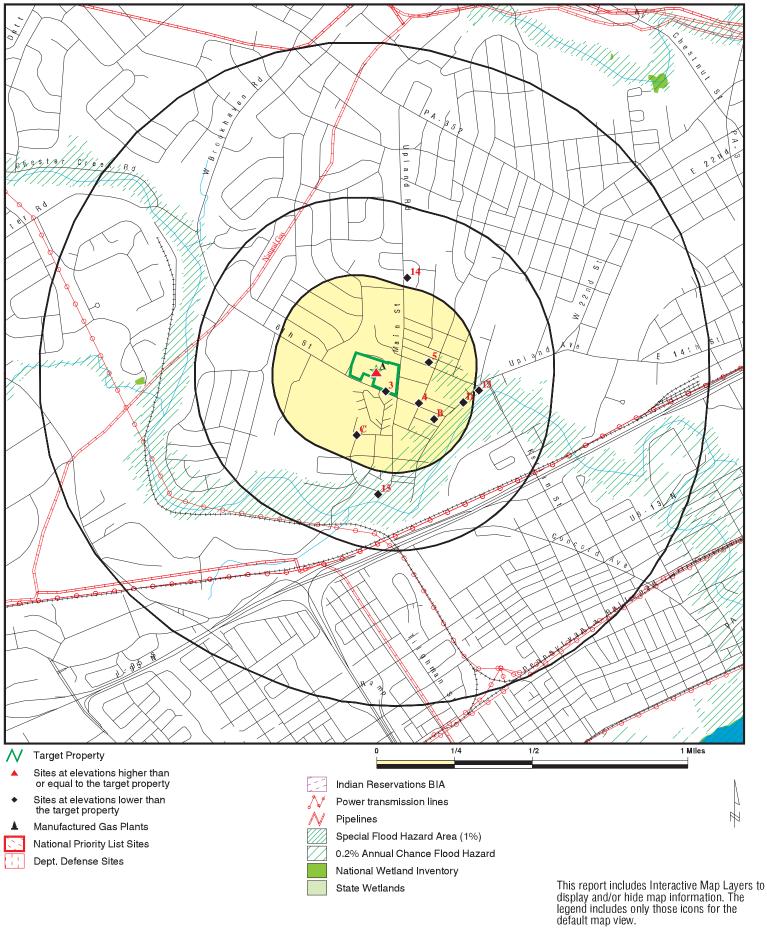
Site Name

FORD MOTOR CO CHESTER ASSEMBLY PLT L&W TRANSPORTATION I-95 CHESTER ABANDONED DRUMS SITE MONROE CHEMICAL CHESTER WORK CTR GREEN RIDGE ELEM SCH MCCAFFERTY VILLAGE

Database(s)

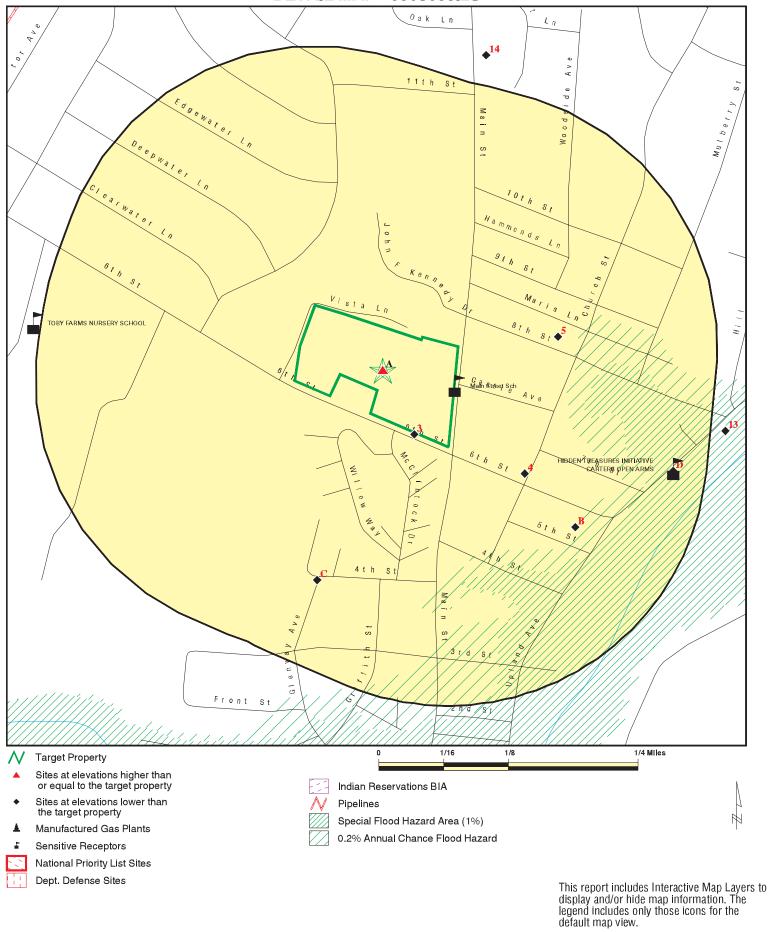
SEMS-ARCHIVE SEMS-ARCHIVE SEMS-ARCHIVE SEMS-ARCHIVE PA LUST, PA ARCHIVE AST PA UNREG LTANKS, PA ARCHIVE UST PA UNREG LTANKS

OVERVIEW MAP - 6809685.2S



ADDRESS	Main Street School 704 Main Street Brookhaven PA 19015		Acer Associates LLC Kasey Lechner 6809685.2s
	39.856762 / 75.383616	DATE:	January 05, 2022 5:07 pm

DETAIL MAP - 6809685.2S



	Main Street School		Acer Associates LLC
ADDRESS:	704 Main Street		Kasey Lechner
	Brookhaven PA 19015	INQUIRY #:	6809685.2s
LAT/LONG:	39.856762 / 75.383616	DATE:	January 05, 2022 5:08 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	ıperfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA for undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 1	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG RCRA-VSQG	0.250 0.250		0 0	0 1	NR NR	NR NR	NR NR	0 1
Federal institutional cor engineering controls re								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list	0.500		0	0	0	INIT		0
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent			0	INIX	INIX	NIX.		0
PA SHWS	1.000		0	1	0	0	NR	1
PAHSCA	1.000		Ő	0	0	Ő	NR	0
Lists of state and tribal and solid waste dispose								
PA SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal	leaking storag	ge tanks						
PA LAST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PA LUST INDIAN LUST PA UNREG LTANKS	0.500 0.500 0.500	1	1 0 1	1 0 0	1 0 1	NR NR NR	NR NR NR	3 0 3
Lists of state and tribal	registered sto	orage tanks						
FEMA UST PA UST PA AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal institution control / engineering co		s						
PA ENG CONTROLS PA INST CONTROL PA AUL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal	voluntary clea	anup sites						
PA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal		tes	_	_				_
PA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
PA HIST LF INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL US CDL PA PFAS	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Local Lists of Registered Storage Tanks								
PA ARCHIVE UST PA ARCHIVE AST	0.250 0.001	1	1 0	2 NR	NR NR	NR NR	NR NR	4 0
Local Land Records								
LIENS 2 PA ACT 2-DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PA SPILLS	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
Other Ascertainable Red RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM	eords 0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.		$ \begin{array}{c} 1 \\ 0 \\ $	1 0 0 0 R R 0 R R R 0 R R R R R R R R R	NR 0 0 0 NR NR NR 0 NR NR NR NR NR NR NR NR 0 0 0 0	NR 0 0 RR RR RR 0 RR RR RR RR RR RR RR RR	NR	$ \begin{array}{c} 2\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$
PA AIRS PA ASBESTOS PA DRYCLEANERS PA MANIFEST NY MANIFEST PA MINES PA NPDES PA UIC MINES MRDS	0.001 0.250 0.250 0.250 0.250 0.250 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0	NR NR 0 1 0 NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 1 0 0 0 0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
PA RGA HWS PA RGA LF PA RGA LUST	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
- Totals		2	5	7	3	0	0	17

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	MAIN STREET ELEM SCH 704 MAIN ST UPLAND, PA 19015		PA ARCHIVE UST	S111113106 N/A
	Site 1 of 2 in cluster A			
Actual: 85 ft.	Site 1 of 2 in cluster A ARCHIVE UST: Name: Address: City,State,Zip: Facility Id: Site 1D: Municipality: Client Date: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner County Code: Resp Party Name: RP Address: RP Address: RP Address: RP City,St,Zip: Region Code Name: Regulated Expire Date: Tank Sequence #: Tank Id: Status: Status: Status: Status: Status: Status: Status: Status: Substance: Tank Substance End Date: Install Date: Tank Code: Inspection Code: Last Inspection: Substance: Chemical Name: Other Information Regarding The Tank Substance: Chemical Name: Other Information Regarding The Tank Substance	MAIN STREET ELEM SCH 704 MAIN ST UPLAND 19015-2608 23-14017 573067 Chester City 164168 Not reported CHESTER UPLAND SCH DIS 1720 MELROSE AVE Not reported CHESTER, PA 19013 Not reported CHESTER, PA 19013 Not reported CHESTER, PA 19013-5837 Not reported CHESTER, PA 19013-5837 Not reported CHESTER, PA 19013-5837 Not reported Not reported Not reported Not reported Not reported Not reported Not reported 12/01/1953 UST Not reported Not r	Τ	

A2 MAIN STREET ELEM SCH Target 704 MAIN ST Property CHESTER, PA

Site 2 of 2 in cluster A

Actual:

85 ft.

UNREG LTANKS: Region: South East Contaminant: FUEL OIL NO. 2 Closed: Not reported Class: Cleanup of Tanks using authorities other than Act 32 PA UNREG LTANKS S105918869 N/A

Database(s)

EDR ID Number EPA ID Number

3 SSE < 1/8 0.002 mi. 9 ft.	TOBY FARMS ELEM SCH 201 BRIDGEWATER RD CHESTER, PA 19015		PA LUST PA UST PA ARCHIVE UST	U001099671 N/A
< 1/8 0.002 mi.	CHESTER, PA 19015 LUST: Name: Address: City, State, Zip: Region: Municipality: Facility Id: Facility Status: Status Date: Confirmed Date: Program Other Id: Client: Incident Id: Incident Id: Incident Desc: Suspect Date: Source Of Notification: Release Discovered: Source Cause Of Release: Tank: Impact Desc: Substance: CAS RN: Chemical: Comments: Not reporter Horizontal Ref Datum: Altitude Datum: Latitude: Longitude: Name: Address: City, State, Zip: Region: Municipality: Facility Type: Facility Status: Status Date: Confirmed Date: Program Other Id: Client: Incident Id: Incident Id: Name:	WGS84 Not reported 39.855864 -75.383034 TOBY FARMS ELEM SCH 201 BRIDGEWATER RD CHESTER, PA 19015-2113 EP SE Rgnl Off Norristown Chester Twp 590912 Underground Storage Tank Containing Petroleum Interim or Remedial Actions Initiated 03/05/2019 03/05/2019 23-14086 CHESTER UPLAND SCH DIST 53108 NOC Not reported		Ν/Α
	Source Of Notification: Release Discovered: Source Cause Of Release: Tank: Impact Desc: Substance: CAS RN: Chemical:	INSTL, OWNER 3PTY SPCB Not reported Release to Containment - Unknown Impact Diesel Fuel Not reported Not reported		

Database(s)

EDR ID Number **EPA ID Number**

TOBY FARMS ELEM SCH (Continued)

Comments:	Not repo	rted
Horizontal Ref D	Datum:	WGS84
Altitude Datum:		Not reported
Latitude:		39.855864
Longitude:		-75.383034

UST:

Name: TOBY FARMS ELEM SCH Address: City,State,Zip: Site ID: Other Id: Client Id Number: Municipality Name: Region: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, St, Zip: Registration Expiration Date:

Tank Seq No:

Tank Status: Capacity: Substance: Date Installed: Tank Code: Inspection Code: Tank Last Dt Inspected: Decode for Tstatus: Decode for Substance:

Tank Seq No: Tank Status: Capacity: Substance: Date Installed: Tank Code: Inspection Code: Tank Last Dt Inspected: Decode for Tstatus: Decode for Substance:

ARCHIVE UST:

Name: Address: City,State,Zip: Facility Id: Site ID: Municipality: Client Date: Owner Id: Owner Name: Owner Address: Owner Address 2: 201 BRIDGEWATER RD CHESTER, PA 19015-2113 573078 23-14086 164168 Chester EP SE Rgnl Off Norristown CHESTER UPLAND SCH DIST 1720 MELROSE AVE Not reported CHESTER, PA 19013-5837 02/04/2022

4

Temporarily Out of Use 10000 Gasoline 08/01/1990 UST **Facility Operation Inspection** 03/05/2019 Temporarily Out of Use Gasoline

5

Currently In Use 10000 **Diesel Fuel** 08/01/1990 UST Facility Operation Inspection 03/05/2019 Currently In Use **Diesel Fuel**

> TOBY FARMS ELEM SCH 201 BRIDGEWATER RD CHESTER 19015-2113 23-14086 573078 Chester Twp 164168 Not reported CHESTER UPLAND SCH DIST 1720 MELROSE AVE Not reported

U001099671

Database(s)

EDR ID Number EPA ID Number

U001099671

TOBY FARMS ELEM SCH (Continued)

Owner City,St,Zip: Owner Phone: Owner County Code: Resp Party Name: RP Address: RP Address 2: RP City,St,Zip: Region Code Name: Regulated Expire Date:

Tank Sequence #: Tank Id: Status: Status Code End Date: Capacity: Substance: Tank Substance End Date: Install Date: Tank Code: Inspection Code: Last Inspection: Substance Type: CASRN for Hazardous Substances: Chemical Name: Other Information Regarding The Tank Substance: Undeliverable Address Ind .: Contact Name: Company:

- Tank Sequence #: Tank Id: Status: Status Code End Date: Capacity: Substance: Tank Substance End Date: Install Date: Tank Code: Inspection Code: Last Inspection: Substance Type: CASRN for Hazardous Substances: Chemical Name: Other Information Regarding The Tank Substance: Undeliverable Address Ind .: Contact Name: Company:
- Tank Sequence #: Tank Id: Status: Status Code End Date: Capacity: Substance: Tank Substance End Date:

CHESTER, PA 19013 Not reported Not reported CHESTER UPLAND SCH DIST 1720 MELROSE AVE Not reported CHESTER, PA 19013-5837 Not reported Not reported

001 638295 Exempt From State Law Not reported 8000 HO Not reported 12/01/1963 UST Not reported Not reported Not reported 164168 CHESTER UPLAND SCH DIST Not reported Ν UNKNOWN Not reported

002 638296 Exempt From State Law Not reported 8000 HO Not reported 12/01/1968 UST Not reported Not reported Not reported 164168 CHESTER UPLAND SCH DIST Not reported Ν UNKNOWN Not reported

003 638297 Closed Without a Permit Not reported 8000 GAS Not reported 4

SE

< 1/8

0.078 mi.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001099671

UFF MACHINE COMPANY

UPLAND, PA 19015

CHURCH ST

Install Date:	12/01/1973
Tank Code:	UST
Inspection Code:	Not reported
Last Inspection:	Not reported
Substance Type:	Not reported
CASRN for Hazardous Substances:	164168
Chemical Name:	CHESTER UPLAN
Other Information Regarding The Tank Substance:	Not reported
Undeliverable Address Ind.:	N
Contact Name:	UNKNOWN
Company:	Not reported

ND SCH DIST

RCRA NonGen / NLR 1000113747

PAD002349272

413 ft.			
Relative:	RCRA NonGen / NLR:		
Lower	Date Form Received by Agency:		20170829
Actual:	Handler Name:	UFF MACHINE COMPANY	
43 ft.	Handler Address:		CHURCH ST
	Handler City,State,Zip:		UPLAND, PA 19015
	EPA ID:		PAD002349272
	Contact Name:		Not reported
	Contact Address:		Not reported
	Contact City,State,Zip:		Not reported
	Contact Telephone:		Not reported
	Contact Fax:		Not reported
	Contact Email:		Not reported
	Contact Title:		Not reported
	EPA Region:		03
	Land Type:		Other
	Federal Waste Generator Descripti	on:	Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Not reported
	State District Owner:		PA
	State District:		1
	Mailing Address:		Not reported
	Mailing City,State,Zip:		Not reported
	Owner Name:		Not reported
	Owner Type:		Not reported
	Operator Name:		Not reported
	Operator Type:		Not reported
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exe		No
	Smelting Melting and Refining Furn	ace Exemption:	No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		No
	Universal Waste Destination Facilit	y:	No

Database(s)

EDR ID Number EPA ID Number

UFF MACHINE COMPANY (Continued)

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	'
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170912
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

1000113747

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:	
Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	

Owner UFF MACHINE CO INC Private Not reported OWNERSTREET OWNERCITY, AK 99999 215-555-1212 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

UFF MACHINE COMPANY (Continued) Owner/Operator Indicator: Operator OPERNAME Owner/Operator Name: Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: OPERSTREET Owner/Operator City,State,Zip: OPERCITY, AK 99999 Owner/Operator Telephone: 215-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: 20170829 Receive Date: Handler Name: UFF MACHINE COMPANY Federal Waste Generator Description: Not a generator, verified State District Owner: PA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19800818 Handler Name: **U F F MACHINE CO** Federal Waste Generator Description: Not a generator, verified PA State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 333292 NAICS Description: TEXTILE MACHINERY MANUFACTURING Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** Evaluations: No Evaluations Found

Mon ID					
Map ID Direction			MAP FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
5 East < 1/8 0.097 mi. 511 ft.	206 8TH ST SITE 206 8TH ST UPLAND BORO, PA			PA UNREG LTANKS	S105918737 N/A
Relative:	UNREG LTANKS:				
Lower Actual:	Region: Contaminant:	South East LEADED GAS	OLINE		
45 ft.	Closed: Class:	Not reported	nks using authorities other than Act 32		
	01035.		This using automics other than Act 52		
B6 SE 1/8-1/4 0.145 mi.	MARVEC MFG 115 6TH ST BROOKHAVEN, PA			NY MANIFEST	S126116314 N/A
766 ft.	Site 1 of 3 in cluster I	3			
Relative: Lower	NY MANIFEST: Name:		MARVEC MFG		
Actual: 32 ft.	Address: City,State,Zip:		115 6TH ST BROOKHAVEN, PA 19015-2402		
52 m.	Country:		USA		
	EPA ID: Facility Status:		PAD987278785 Not reported		
	Location Address	s 1:	PO BOX 1054-115 S SIXTH ST		
	Code: Location Address	s 2·	BP Not reported		
	Total Tanks:		Not reported		
	Location City:				
	Location State: Location Zip:		PA 19015		
	Location Zip 4:		Not reported		
	NY MANIFEST:				
	EPAID: Mailing Name:		PAD987278785 MARVEC MFG		
	Mailing Contact:		JACK WILKE		
	Mailing Address		PO BOX 1054-115 S SIXTH ST		
	Mailing Address : Mailing City:	2:	Not reported UPLAND		
	Mailing State:		PA		
	Mailing Zip:		19015		
	Mailing Zip 4: Mailing Country:		Not reported USA		
	Mailing Phone:		6108742911		
	NY MANIFEST:				
	Document ID:		NYB9640647		
	Manifest Status:		Not reported		
	seq: Year:		01 2001		
	Trans1 State ID:		AB62852NY		
	Trans2 State ID: Generator Ship D)ate [.]	Not reported 11/15/2001		
	Trans1 Recv Dat		11/15/2001		
	Trans2 Recv Dat		Not reported		
	TSD Site Recv D Part A Recv Date		11/16/2001 Not reported		
	Part B Recv Date		Not reported		

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

MARVEC MFG (Continued)

Quantity:

Quantity:

Quantity:

Quantity:

Units:

Units:

Units:

Generator EPA ID: PAD987278785 Trans1 EPA ID: NYD982792814 Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported Not reported MGMT Method Type Code: D001 - NON-LISTED IGNITABLE WASTES Waste Code: Waste Code: Not reported 18000 P - Pounds Number of Containers: 036 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 Waste Code: D001 - NON-LISTED IGNITABLE WASTES Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 00250 P - Pounds Number of Containers: 001 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 D001 - NON-LISTED IGNITABLE WASTES Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 02100 P - Pounds Number of Containers: 007 Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00 Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 03600

S126116314

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued) S126116314 Units: P - Pounds Number of Containers: 009 Container Type: CF - Fiber or plastic boxes, cartons Handling Method: L Landfill. Specific Gravity: 01.00 **B7** MARVEC MFG RCRA NonGen / NLR 1000378209 115 6TH ST SE PAD987278785 1/8-1/4 **BROOKHAVEN, PA 19015** 0.145 mi. 766 ft. Site 2 of 3 in cluster B **Relative:** RCRA NonGen / NLR: Lower Date Form Received by Agency: 20161220 MARVEC MFG Handler Name: Actual: Handler Address: 115 6TH ST 32 ft. Handler City, State, Zip: BROOKHAVEN, PA 19015-2402 EPA ID: PAD987278785 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 03 Land Type: Other Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Not reported PA State District Owner: State District: 1 Mailing Address: Not reported Mailing City, State, Zip: Not reported **Owner Name:** Not reported Owner Type: Not reported **Operator Name:** Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No No

Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

TC6809685.2s Page 17

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170118
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Waste Code: Waste Description: D002 CORROSIVE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Operator OPERNAME Private Not reported OPERSTREET OPERCITY, AK 99999 215-555-1212

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators:

Receive Date: Handler Name: MARVEC MFG Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: MARVEC MFG Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: MARVEC MFG Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date:

Not reported Not reported Not reported

Owner MERCEDANTE JOHN S Private Not reported 115 6TH ST UPLAND, PA 19015 215-874-2911 Not reported Not reported Not reported

20071005

Not a generator, verified PA No No No No No No Not reported Not reported 20161220

Not a generator, verified PA No No No No No No Not reported

Not reported

20161220

Not a generator, verified PA No No No No Yes Not reported Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Date of Enforcement Action:

Handler Name: MARVEC MFG INC Small Quantity Generator Federal Waste Generator Description: State District Owner: PA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19920110 Handler Name: CHESCO PRODUCTS INC Federal Waste Generator Description: Large Quantity Generator State District Owner: PA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19980710 Handler Name: MARVEC MFG INC Federal Waste Generator Description: Large Quantity Generator State District Owner: PA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 332212 NAICS Description: HAND AND EDGE TOOL MANUFACTURING NAICS Code: 333991 POWER-DRIVEN HANDTOOL MANUFACTURING NAICS Description: Facility Has Received Notices of Violation: Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: Generators - Manifest Date Violation was Determined: 20000209 Actual Return to Compliance Date: 20011119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 000

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported	State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported
Final Count: Final Amount:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000209
Date Violation was Determined: Actual Return to Compliance Date:	20000209 20011119
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	20000209 20011119 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	20000209 20011119 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	20000209 20011119 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	20000209 20011119 Observed State Not reported 001
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	20000209 20011119 Observed State Not reported 001 20010215
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	20000209 20011119 Observed State Not reported 001 20010215 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	•
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
, , , , , , , , , , , , , , , , , , ,	
Enforcement Responsible Person:	R3
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	R3
Enforcement Responsible Sub-Organization:	
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	R3 Not reported
Enforcement Responsible Sub-Organization:	R3
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	R3 Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	R3 Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	R3 Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	R3 Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount: Final Amount: Final Amount: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount:	R3 Not reported Not reported State
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	R3 Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	R3 Not reported Not reported No
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	R3 Not reported Not reported No
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	R3 Not reported Not reported State Generators - General 19960206 19970212 Observed State
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	R3 Not reported Not reported State Generators - General 19960206 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na		State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Responsible Person:		KCB
Enforcement Responsible Sub-Orga		WM
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Adency Which Determined Violation:		State
Agency Which Determined Violation: Violation Short Description:	:	State Generators - General
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	:	
Violation Short Description:	:	Generators - General
Violation Short Description: Date Violation was Determined:	:	Generators - General 19980602
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	:	Generators - General 19980602 19990112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	:	Generators - General 19980602 19990112 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	:	Generators - General 19980602 19990112 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	:	Generators - General 19980602 19990112 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	:	Generators - General 19980602 19990112 Observed State Not reported 001
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	:	Generators - General 19980602 19990112 Observed State Not reported 001 19980610
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:		Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:		Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:		Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:		Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:		Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:		Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:		Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num	ber:Not reported	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na	ber:Not reported	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na Consent/Final Order Lead Agency:	uber:Not reported	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na Consent/Final Order Lead Agency: Enforcement Type:	ber:Not reported	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported MAL
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	aber:Not reported ame: WRITTEN INFOR	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Orga	uber:Not reported ame: WRITTEN INFOR nization:	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported MAL
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na Consent/Final Order Respondent Na Consent/Final Order Respondent Na Consent/Final Order Respondent Na Consent/Final Order Respondent Na Sconsent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Orga SEP Sequence Number:	aber:Not reported ame: WRITTEN INFOR	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Orga SEP Sequence Number: SEP Expenditure Amount:	uber:Not reported ame: WRITTEN INFOR nization:	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent Na Consent/Final Order Respondent Na Consent/Final Order Respondent Na Consent/Final Order Respondent Na Consent/Final Order Respondent Na Sconsent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Orga SEP Sequence Number:	uber:Not reported ame: WRITTEN INFOR nization:	Generators - General 19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
	•
Final Amount:	Not reported
	Ma a
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
	Not reported
Consent/Final Order Load Agency:	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tinai Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	
Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19961106
Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19961106 Observed
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19961106 Observed State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19961106 Observed State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19961106 Observed State Not reported 000
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19961106 Observed State Not reported 000 19960822
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19961106 Observed State Not reported 000 19960822 State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported No
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
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Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not r
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Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
	Maa
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Respondent Name.	Not reported
Concept/Final Order Load Agenovy	
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	Not reported MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not Not Reported Not
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Not reported State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	Slale
Violation Short Description:	Generators - General
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731 19970212 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not report
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not report

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19961112
Enforcement Responsible Agency:	State
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	No
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported AL KCB Not reported Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960207

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number:	State Not reported
Enforcement Attorney: Corrective Action Component:	Not reported No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Notropolica
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agonov Which Determined Vieletion:	
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731 19970212 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tinai Anount.	Not reported
Found \/ieletion	Vaa
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	R3
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tinai Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
•	
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19961106
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	KCB
	-
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	WM
	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000209
Date Violation was Determined: Actual Return to Compliance Date:	20000209 20011119
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	20000209
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	20000209 20011119
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	20000209 20011119 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	20000209 20011119 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	20000209 20011119 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	20000209 20011119 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	20000209 20011119 Observed State Not reported 000 20000210
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	20000209 20011119 Observed State Not reported 000 20000210 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Person:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 000 20000210 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier: Date of Enforcement Action:	001
	20010215

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19970212
Actual Return to Compliance Date:	19971027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19970916
Enforcement Responsible Agency: Enforcement Docket Number:	State
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

	Not reported
SEP Defaulted Date: SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
-	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990413
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990112
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	•
	Not reported
	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	MAL KCB WM Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19961106 Observed State
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19961106 Observed State Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19961106 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20000209
Date Violation was Determined: Actual Return to Compliance Date:	
	20000209
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	20000209 20011119
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	20000209 20011119 Observed
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	20000209 20011119 Observed State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	20000209 20011119 Observed State Not reported 001 20010215
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	20000209 20011119 Observed State Not reported 001 20010215 State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r

Database(s)

EDR ID Number EPA ID Number

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tindi Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19970212
Actual Return to Compliance Date:	19971027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19970916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	-
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
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Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	
	000
Date of Enforcement Action:	20000210

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
SEP Experiature Amount. SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 20000209
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Date Violation was Determined:	20000209
Date Violation was Determined: Actual Return to Compliance Date:	20000209 20011119
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	20000209 20011119 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	20000209 20011119 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	20000209 20011119 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	20000209 20011119 Observed State Not reported 001
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: WRITTEN INFOR	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Actorn:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Actorn:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r

Database(s)

EDR ID Number EPA ID Number

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tinai Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19970212
Actual Return to Compliance Date:	19971027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19970218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status.	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	· · · · · · · · · · · · · · · · · · ·
CEI Concadica Completion Date.	ΝΟΓΓΕΡΟΓΓΕΡΟ
SEP Actual Date	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported Not reported
SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State Not reported
SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	olalo
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Notropolica
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
r indi Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19960206
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	
Enforcement Identifier:	Not reported 000
Date of Enforcement Action:	
Date of Enforcement Action:	19950802

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	·
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Yes State Generators - General 19950731 19970212 Observed State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported AL KCB Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Yes State Generators - General 20000209 20011119 Observed State Not reported 000 20000210

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFO	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	
Volation Short Description.	Generators - General
Date Violation was Determined:	Generators - General 19980602
•	
Date Violation was Determined:	19980602
Date Violation was Determined: Actual Return to Compliance Date:	19980602 19990112 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19980602 19990112 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19980602 19990112 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19980602 19990112 Observed State Not reported 001 19980610
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19980602 19990112 Observed State Not reported 001
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
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Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported RMAL R3 Not reported Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Appeal Resolution Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Respondent Name:Consent/Final Order Lead Agency:Enforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990112 Observed State Not reported 001 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported RMAL R3 Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
	Ma a
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Respondent Name.	
Concent/Final Order Load Agenay	
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	Not reported MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not reported
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not Rep
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Not reported State Not reported

Database(s) E

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: VERBAL INFORM	1AL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tindi Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19950802
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19970212 Observed State Not reported 000 19950802 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
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Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
	No
Corrective Action Component:	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported
	Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL R3
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL R3 Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL R3 Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL R3 Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL R3 Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL R3 Not reported Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL R3 Not reported Not reporte
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL R3 Not reported Not reporte
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL R3 Not reported Not reporte
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL R3 Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL R3 Not reported Not reporte

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	olalo
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	•
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19961106
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	
Enforcement Identifier:	Not reported 000
Date of Enforcement Action:	
	19960822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	•••••
•	Not reported
SEP Expenditure Amount:	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported State Generators - General 19950731
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19961106
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19961106 Observed
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19961106 Observed State
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19961106 Observed State Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported State Generators - General 19950731 19961106 Observed State Not reported Observed State Not reported 000
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19961106 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	Not see out of
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount: Final Monetary Amount:	Not reported
Paid Amount:	Not reported Not reported
Final Count:	
Final Amount:	Not reported Not reported
Final Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	O <i>i i</i>
Agency Which Determined Violation.	State
Violation Short Description:	State Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19960206 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206 19970212 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19960206 19970212 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19960206 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Yes State Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported Not reported Not reported
Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type SEP Type Description: Proposed Amount: Final Monetary Amount: Final Amount: Final Amount:	Not reported Not reported Not reported Not reported Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19961112

Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: VERBAL INFORM	IAL .
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Vialation Chart Descriptions	
Violation Short Description:	Generators - General
Date Violation was Determined:	Generators - General 19960206
Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19960206 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19960206 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19960206 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19960206 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not report
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not report

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
	•
Final Amount:	Not reported
	N
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
	Not reported
Concept/Final Order Load Agenovy	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	MAL KCB WM Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
	N INFORMAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
•	ported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date: SEP Defaulted Date:	Not reported
SEP Delauted Date. SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Not reported
Found Violation:	Yes
Adency which Determined violation:	State
Agency Which Determined Violation: Violation Short Description:	State Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731 19970212 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not responsible Agency	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTE	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEI	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not r
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEI Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not re	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not re	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEI Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not re	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	•
	Not reported
Final Amount:	Not reported
	Ma a
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not Rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep

Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: VERBAL INFORM	IAL .
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	<u> </u>
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Date Violation was Determined: Actual Return to Compliance Date:	19980602 19990112
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19980602 19990112 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19980602 19990112 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19980602 19990112 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19980602 19990112 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19980602 19990112 Observed State Not reported 000 19980610
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19980602 19990112 Observed State Not reported 000 19980610 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported MAL
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported MAL
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reportedSEP Expenditure Amount:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tinai Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19960206
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status.	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
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SEP Sequence Number: Not reported	Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:	Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:	Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Actual Date:	Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:	Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type:	Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type:SEP Type Description:SEP Type Description:	Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type:SEP Type Description:Proposed Amount:Yet State Sta	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Set Type	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Scheduled Completion Date:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Set Type	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Amount:Final Amount:Found Violation:	Not reported Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Amount:Final Amount:Found Violation:Agency Which Determined Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Amount:Final Amount:Found Violation:Agency Which Determined Violation:Violation Short Description:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Amount:Final Amount:Found Violation:Agency Which Determined Violation:Violation Short Description:Date Violation was Determined:	Not reported Not reported Yes State Generators - General 19950731
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Amount:Final Amount:Found Violation:Violation Short Description:Date Violation was Determined:Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Count:Final Amount:Found Violation:Violation Short Description:Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Scheduled Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Count:Final Amount:Found Violation:Violation Short Description:Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Count:Final Amount:Found Violation:Violation Short Description:Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State Not reported
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Scheduled Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Count:Final Amount:Found Violation:Violation Short Description:Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
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Enforcement Identifier:	000
Enforcement Identifier: Date of Enforcement Action:	19950802
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950802 State
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950802 State Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950802 State Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950802 State Not reported Not reported No
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950802 State Not reported Not reported No Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950802 State Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950802 State Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status:	19950802 State Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950802 State Not reported No Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950802 State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950802 State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
	Ma a
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
	Not reported
Concent/Final Order Load Agenavy	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	MAL KCB WM Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	olalo
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19960206
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description: Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported Not reported
Final Amount:	Not reported
	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	
	State
Scheduled Compliance Date:	State Not reported
Scheduled Compliance Date: Enforcement Identifier:	
	Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	Not see out of
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount: Final Monetary Amount:	Not reported
Paid Amount:	Not reported Not reported
Final Count:	
Final Amount:	Not reported Not reported
Final Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	O <i>i i</i>
Agency Which Determined Violation.	State
Violation Short Description:	State Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19960206 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206 19970212 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19960206 19970212 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19960206 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
	Not reported
SEP Type Description:	
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990413
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Concent/Final Order Load Agency:	
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Type: WRITTEN INFOR	•
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	RMAL R3
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	RMAL
Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	RMAL R3 Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	RMAL R3 Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	RMAL R3 Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	RMAL R3 Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	RMAL R3 Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	RMAL R3 Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	RMAL R3 Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	RMAL R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	RMAL R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	RMAL R3 Not reported Not reported State
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	RMAL R3 Not reported Not report
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	RMAL R3 Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	RMAL R3 Not reported Not reported State Generators - General 20000209 20011119 Observed State
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	RMAL R3 Not reported Not reported State Generators - General 20000209 20011119 Observed State Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	RMAL R3 Not reported Not reported State Generators - General 20000209 20011119 Observed State Not reported Observed State Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	RMAL R3 Not reported Not reported State Generators - General 20000209 20011119 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19980602
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Date Violation was Determined:	19980602
Date Violation was Determined: Actual Return to Compliance Date:	19980602 19990413
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19980602 19990413 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19980602 19990413 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19980602 19990413 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19980602 19990413 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

(Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	•
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112 Okasana d
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
	Not reported
	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	MAL KCB WM Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19961106 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	olalo
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19960206
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number:Not reportedSEP Expenditure Amount:SEP Expenditure Amount:SEP Scheduled Completion Date:SEP Actual Date:SEP Defaulted Date:SEP Type:SEP Type Description:Proposed Amount:Final Monetary Amount:Paid Amount:Final Count:Final Amount:	Not reported Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19970212
Actual Return to Compliance Date:	19971027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19970218
Enforcement Responsible Agency: Enforcement Docket Number:	State
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

(Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	•
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	
	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not Rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not Rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not Not Reported Not
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
•	Ocherators - Ocherar
Date Violation was Determined:	20000209
Date Violation was Determined: Actual Return to Compliance Date:	20000209 20011119
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	20000209 20011119 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	20000209 20011119 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	20000209 20011119 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	20000209 20011119 Observed State Not reported 001
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	20000209 20011119 Observed State Not reported 001 20010215
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	20000209 20011119 Observed State Not reported 001 20010215 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	20000209 20011119 Observed State Not reported 001 20010215 State Not reported Not r

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19970212
Actual Return to Compliance Date:	19971027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19970916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
	NotTepotted
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported
•	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
	KCB
Enforcement Responsible Person:	WM
Enforcement Responsible Sub-Organization:	V V IVI
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date: SEP Actual Date:	Not reported
	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Encoded Made Const	N
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980610

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	• •••••
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	
·	Generators - General
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: WRITTEN INFOR	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Actorn:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not report
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Actorn:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not report

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
••	Not reported
Disposition Status Date:	
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	
•	KCB
Enforcement Responsible Sub-Organization:	KCB WM
•	
Enforcement Responsible Sub-Organization:	
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	WM
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	WM Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	WM Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	WM Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	WM Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	WM Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	WM Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	WM Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount:	WM Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount: Ser Ser Ser Ser Ser Ser Ser Ser Ser Ser	WM Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description:	WM Not reported Not reported No
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	WM Not reported Not reported No
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	WM Not reported Not reported No
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	WM Not reported Not reported No
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	WM Not reported Not reported State Generators - General 19960206 19970212 Observed State
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	WM Not reported Not reported State Generators - General 19960206 19970212 Observed State Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	WM Not reported Not reported State Generators - General 19960206 19970212 Observed State Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	WM Not reported Not reported State Generators - General 19960206 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19950731
Date Violation was Determined:	19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19960207
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19970212 Observed State Not reported 000 19960207 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

(Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	•
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112
Return to Compliance Qualifier:	Observed
•	State
Violation Responsible Agency:	
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
	ΜΔΙ
Enforcement Responsible Person:	KCB
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	KCB WM
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	KCB WM Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	KCB WM Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	KCB WM Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	KCB WM Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	KCB WM Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	olalo
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19950731 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	•
Final Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960206
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	•
•	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	.
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
	•
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	notroponou
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970915
Actual Return to Compliance Date:	19971031
Actual Return to Compliance Date: Return to Compliance Qualifier:	19971031 Observed
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19971031 Observed State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19971031 Observed State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19971031 Observed State Not reported 000
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19971031 Observed State Not reported 000 19970916
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19971031 Observed State Not reported 000 19970916 State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19971031 Observed State Not reported 000 19970916 State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported No
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported No Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19971031 Observed State Not reported 000 19970916 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported N
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Mot reported MAL
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	19971031 Observed State Not reported 000 19970916 State Not reported Not reported MAL KCB WM
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19971031 Observed State Not reported 000 19970916 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	19971031 Observed State Not reported 000 19970916 State Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990413
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	
Enforcement Attorney:	Not reported R3
,	-
Corrective Action Component:	No Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	N 1 1
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	R3
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	.
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	
	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported Not reported
SEP Type: SEP Type Description:	Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State
SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State Not reported

Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
,	RBAL INFORMAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organiza	tion: Not reported
	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19950731 19970212
Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19960822
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19970212 Observed State Not reported 000 19960822 State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:	1995073119970212ObservedStateNot reported00019960822StateNot reportedNot reportedNoNot reportedNot reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	1995073119970212ObservedStateNot reported00019960822StateNot reportedNot reportedNoNot reportedNot reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WF	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Kot reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organiza	1995073119970212ObservedStateNot reported00019960822StateNot reportedNot reported <td< td=""></td<>
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organiza SEP Sequence Number:	1995073119970212ObservedStateNot reported00019960822StateNot reportedNot reportedWMNot reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organiza SEP Sequence Number: SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organiza SEP Sequence Number:	1995073119970212ObservedStateNot reported00019960822StateNot reportedNot reportedWMNot reported

Database(s)

EDR ID Number EPA ID Number

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Hetropolica
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count: Final Amount:	Not reported Not reported
Final Anount.	Not reported
Found Violation:	
	Yes
Agency Which Determined Violation	Yes State
Agency Which Determined Violation: Violation Short Description:	State
Violation Short Description:	State Generators - Records/Reporting
Violation Short Description: Date Violation was Determined:	State Generators - Records/Reporting 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	State Generators - Records/Reporting 19970212 19971027
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	State Generators - Records/Reporting 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	State Generators - Records/Reporting 19970212 19971027 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	State Generators - Records/Reporting 19970212 19971027 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	State Generators - Records/Reporting 19970212 19971027 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number Consent/Final Order Respondent Name	: Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organiza	
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date: SEP Defaulted Date:	Not reported
SEP Delaulied Date. SEP Type:	Not reported
SEP Type. SEP Type Description:	Not reported Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Agency Which Determined Violation: Violation Short Description:	
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	State
Violation Short Description:	State Generators - General
Violation Short Description: Date Violation was Determined:	State Generators - General 19980602
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	State Generators - General 19980602 19990112
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	State Generators - General 19980602 19990112 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	State Generators - General 19980602 19990112 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	State Generators - General 19980602 19990112 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	State Generators - General 19980602 19990112 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
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Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number Consent/Final Order Respondent Name	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number Consent/Final Order Respondent Name Consent/Final Order Lead Agency: Enforcement Type: With Enforcement Responsible Person:	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported KTTEN INFORMAL KCB
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number Consent/Final Order Respondent Name Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organiza	State Generators - General 19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported KITTEN INFORMAL KCB
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Nesolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number Consent/Final Order Respondent Name Consent/Final Order Respondent Name Consent/Final Order Respondent Name Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organiza SEP Sequence Number:	StateGenerators - General1998060219990112ObservedStateNot reported00019980610StateNot reportedR3NoNot reportedNot reportedNot reportedNot reportedNot reportedNot reportedNot reportedNot reportedNot reportedRITTEN INFORMALKCBation:WMNot reported
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Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Notroponed
Consent/Final Order Respondent Name:	Not reported
	NULTEPUILEU
Consent/Final Order Lead Agency:	•
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	Not reported MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not rep
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not rep
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Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19961106 Observed State
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19961106 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	VVIVI
SEP Expenditure Amount:	Not reported
•	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation: Agency Which Determined Violation:	Yes State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19960207
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19970212 Observed State Not reported 000 19960207 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported
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Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported MAL KCB WM
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	·
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19970212
Actual Return to Compliance Date:	19971027
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19970916
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20010215

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	WM
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	0.0.0
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	
	Generators - General
Date Violation was Determined:	Generators - General 19960206
Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19960206 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19960206 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19960206 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not report
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19960207 State Not reported Not report

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	•
	Not reported
Final Amount:	Not reported
	Ma a
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Sequence Number Not reported	
Concent/Final Order Beenendent Name:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19980602 19990112 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported	State Not reported R3 No Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	R3
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not see out of
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description: Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported Not reported
Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
	• • • •
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19960822
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19970212 Observed State Not reported 000 19960822 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not r

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	•
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
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Enforcement Responsible Person:	KCB
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	KCB WM
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	KCB WM Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	KCB WM Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	KCB WM Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	KCB WM Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	KCB WM Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	KCB WM Not reported Not reporte
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	KCB WM Not reported Not reported State Generators - General 19940708 19950221 Observed State Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	KCB WM Not reported Not reported State Generators - General 19940708 19950221 Observed State Not reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	KCB WM Not reported Not reported State Generators - General 19940708 19950221 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

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

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	•
	Not reported
Final Amount:	Not reported
	N
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19960206
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	WM
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
	10070212
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Return to Compliance Qualifier: Violation Responsible Agency:	Observed State
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Observed State Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Observed State Not reported 000
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Observed State Not reported 000 19960207
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Observed State Not reported 000 19960207 State
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Observed State Not reported 000 19960207 State Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Observed State Not reported 000 19960207 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Observed State Not reported 000 19960207 State Not reported Not reported No
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Observed State Not reported 000 19960207 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Observed State Not reported 000 19960207 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Observed State Not reported 000 19960207 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Observed State Not reported 000 19960207 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Observed State Not reported 000 19960207 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
	Ma a
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
	Not reported
Concent/Final Order Load Agenay	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	MAL KCB
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	MAL
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	MAL KCB WM
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	MAL KCB WM Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	MAL KCB WM Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	MAL KCB WM Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	MAL KCB WM Not reported Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Final Amount: Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	MAL KCB WM Not reported Not rep
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	VVIVI
SEP Expenditure Amount:	Not reported
•	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description:	Yes State Generators - General
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990413
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19990112
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	
Disposition Status:	•
•	Not reported
Disposition Status Description	Not reported Not reported
Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported Not reported Not reported
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported Not reported
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported Not reported Not reported Not reported Not reported MAL
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported Not reported Not reported Not reported MAL KCB
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported Not reported Not reported Not reported MAL
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported Not reported MAL KCB WM
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported Not reported Not reported MAL KCB WM Not reported
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19961112
Enforcement Responsible Agency:	State
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	No
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Appear Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Type: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19980602
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Date Violation was Determined:	19980602
Date Violation was Determined: Actual Return to Compliance Date:	19980602 19990413
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19980602 19990413 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19980602 19990413 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19980602 19990413 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19980602 19990413 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reportedSEP Expenditure Amount:	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990413 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	•
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
••	•
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Generators - General 19950731 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
	N INFORMAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
•	ported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date: SEP Defaulted Date:	Not reported
SEP Delauted Date. SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Not reported
Found Violation:	Yes
Adency which Determined violation:	State
Agency Which Determined Violation: Violation Short Description:	State Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19950731
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19950731 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19950731 19970212 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19950731 19970212 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19950731 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Generators - General 19950731 19970212 Observed State Not reported 000
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not responsible Agency	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTE	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEI	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not r
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEI Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not re	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not re	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not re Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEI Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not re	Generators - General 19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)	
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RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Thai Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date: Enforcement Identifier:	Not reported
Date of Enforcement Action:	001
	20010215 State
Enforcement Responsible Agency:	
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960206
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960822

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	КСВ
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19950731 19970212
Actual Return to Compliance Date:	19970212
Actual Return to Compliance Date: Return to Compliance Qualifier:	19970212 Observed State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19970212 Observed
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19970212 Observed State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19970212 Observed State Not reported 000
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19970212 Observed State Not reported 000 19960207
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19970212 Observed State Not reported 000 19960207 State
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19970212 Observed State Not reported 000 19960207 State Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported No
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFORM	19970212 Observed State Not reported 000 19960207 State Not reported Not reported RMAL
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported RMAL KCB
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported RMAL
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	19970212 Observed State Not reported 000 19960207 State Not reported Not reported N
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported RMAL KCB WM
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported RMAL KCB WM

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG	(Continued)
	(oonanaoa)

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	· · ·
Paid Amount:	Not reported
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	
•	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960822
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	RMAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported
SEP Scheduled Completion Date: SEP Actual Date:	Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - Records/Reporting
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - Records/Reporting 19950731
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - Records/Reporting 19950731 19960206
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - Records/Reporting 19950731 19960206 Observed State
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - Records/Reporting 19950731 19960206 Observed State Not reported
SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - Records/Reporting 19950731 19960206 Observed State

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined:	Generators - General 19950731
Date Violation was Determined:	19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19950802
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19950802 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorn: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19950802 State Not reported Not r

MARVEC MFG (Continued)

Enforcement Type:

SEP Actual Date: SEP Defaulted Date:

SEP Type Description: Proposed Amount: Final Monetary Amount:

SEP Type:

Paid Amount: Final Count: Final Amount:

Found Violation:

SEP Sequence Number:

SEP Expenditure Amount: SEP Scheduled Completion Date:

Enforcement Responsible Person:

Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:

Enforcement Responsible Sub-Organization:

MAP FINDINGS

Not reported Not reported Not reported Not reported Not reported Not reported Database(s)

EDR ID Number EPA ID Number

SEP Defaulted Date:
SEP Type:
SEP Type Description:
Proposed Amount:
Final Monetary Amount:
Paid Amount:
Final Count:
Final Amount:
Found Violation:
Agency Which Determined Violation:
Violation Short Description:
Date Violation was Determined:
Actual Return to Compliance Date:
Return to Compliance Qualifier:
Violation Responsible Agency:
Scheduled Compliance Date:
Enforcement Identifier:
Date of Enforcement Action:
Enforcement Responsible Agency:
Enforcement Docket Number:
Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Disposition Status Description:
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name:
Consent/Final Order Lead Agency:

	Not reported Not reported
	Yes State Generators - Records/Reporting 19970212 19971027 Observed State Not reported Not reported
	Not reported
ber:Not reported	Notreponed
ame:	Not reported
	Not reported
WRITTEN INFOR	•
	KCB
nization:	WM
Not reported	
norroponou	Not reported
	Not reported
:	Yes State Generators - General 20000209 20011119 Observed State Not reported 000 20000210

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported	State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported
Final Count: Final Amount:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19960822
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19970212 Observed State Not reported 000 19960822 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960822 State Not reported Not r
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Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Concept/Final Order Deener dent Name:	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not Rep
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported MAL KCB WM Not reported Not Rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not Not Reported Not
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	VVIVI
SEP Expenditure Amount:	Not reported
•	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation: Agency Which Determined Violation:	Yes State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19970212
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731 19970212 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19970212 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19970212 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19970212 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19970212 Observed State Not reported 000 19960207
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19970212 Observed State Not reported 000 19960207 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Person:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not r
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported MAL KCB WM
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorn: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19970212 Observed State Not reported 000 19960207 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	20000210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	RMAL
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General

/iolation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:

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Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19950802
Date of Enforcement Action: Enforcement Responsible Agency:	19950802 State
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950802 State Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950802 State Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950802 State Not reported Not reported No
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950802 State Not reported Not reported No Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950802 State Not reported Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950802 State Not reported Not reported Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status:	19950802 State Not reported Not reported Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950802 State Not reported No Not reported Not reported Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950802 State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950802 State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM Not reported Not reported Not reported
Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950802 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
	Maa
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19961106
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported MAL KCB WM Not reported Not Rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported MAL KCB WM Not reported Not Rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Not reported State Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: VERBAL INFORM	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	Generators - General 19950731
Date Violation was Determined: Actual Return to Compliance Date:	19950731 19961106
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19950731
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19950731 19961106 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19950731 19961106 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19950731 19961106 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19950731 19961106 Observed State Not reported 000 19960822
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19950731 19961106 Observed State Not reported 000 19960822 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not r
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19950731 19961106 Observed State Not reported 000 19960822 State Not reported Not r

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	
Enforcement Identifier:	Not reported 000
Date of Enforcement Action:	19960207
	State
Enforcement Responsible Agency:	
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	
SEP Type Description:	Not reported
	Not reported
Proposed Amount:	Not reported Not reported
Proposed Amount: Final Monetary Amount:	Not reported
Proposed Amount:	Not reported Not reported
Proposed Amount: Final Monetary Amount:	Not reported Not reported Not reported
Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported Not reported Not reported Not reported
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported Not reported Not reported Not reported
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported Not reported Not reported Not reported Not reported
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation:	Not reported Not reported Not reported Not reported Not reported Not reported
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Not reported Not reported Not reported Not reported Not reported Yes State
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State
Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Yes State Generators - General 19950731 19970212 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: VERBAL INFORM	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Net was asterd
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description: Proposed Amount:	Not reported
Final Monetary Amount:	Not reported Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19980602
Date Violation was Determined: Actual Return to Compliance Date:	19980602 19990112
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19980602 19990112 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19980602 19990112 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19980602 19990112 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19980602 19990112 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19980602 19990112 Observed State Not reported 000 19980610
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19980602 19990112 Observed State Not reported 000 19980610 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported WML KCB WM
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported SMAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Responsible Agency:Enforcement Action:Enforcement Actorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported WML KCB WM

Database(s)

EDR ID Number EPA ID Number

RVEC MFG (Continued)	
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	
,	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19980602
Actual Return to Compliance Date:	19990112 Observed
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19980610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R3
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
•	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported RMAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported RMAL R3
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported RMAL R3 Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported RMAL R3 Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported RMAL R3 Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported RMAL R3 Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported RMAL R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported RMAL R3 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation:	Not reported RMAL R3 Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOF Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported RMAL R3 Not reported Not re
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported RMAL R3 Not reported Not re
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported RMAL R3 Not reported Not re
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount: Found Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported RMAL R3 Not reported Not re
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported RMAL R3 Not reported Not reported State Generators - Manifest 2000209 20011119 Observed State
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Final Monetary Amount: Final Count: Final Amount: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported RMAL R3 Not reported Not reported State Generators - Manifest 20000209 20011119 Observed State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Not reported No Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not reported	Not see out of
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount: Final Monetary Amount:	Not reported
Paid Amount:	Not reported Not reported
Final Count:	
Final Amount:	Not reported Not reported
Final Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	O <i>i i</i>
Agency Which Determined Violation.	State
Violation Short Description:	State Generators - General
Violation Short Description: Date Violation was Determined:	
Violation Short Description:	Generators - General
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Generators - General 19960206 19970212
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Generators - General 19960206 19970212 Observed
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Generators - General 19960206 19970212 Observed State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Generators - General 19960206 19970212 Observed State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported No Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: VERBAL INFORM Enforcement Responsible Person:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported
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Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Generators - General 19960206 19970212 Observed State Not reported 000 19961112 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950731
Actual Return to Compliance Date:	19970212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	19960207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Notropolica
Consent/Final Order Respondent Name:	Not reported
	Not reported
Consent/Final Order Lead Agency:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported MAL KCB
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported MAL
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported MAL KCB WM
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported MAL KCB WM Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported MAL KCB WM Not reported Not reported Not reported
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported MAL KCB WM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount:	Not reported MAL KCB WM Not reported Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount:	Not reported MAL KCB WM Not reported Not reported
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Final Amount:	Not reported MAL KCB WM Not reported Not Not Not Not Not Not Not Not Not Not
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Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Sependiture Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported MAL KCB WM Not reported Not rep
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Count: Final Amount: Found Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported MAL KCB WM Not reported Not reported State Not reported State Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Consent/Final Order Sequence Number:Not reported	State Not reported R3 No Not reported Not reported Not reported Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	R3
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Net see este d
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description: Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported Not reported
Final Count:	Not reported
Final Amount:	
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980602
Date Violation was Determined: Actual Return to Compliance Date:	19980602 19990112
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	19980602 19990112 Observed
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	19980602 19990112 Observed State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	19980602 19990112 Observed State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	19980602 19990112 Observed State Not reported 000
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	19980602 19990112 Observed State Not reported 000 19980610
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	19980602 19990112 Observed State Not reported 000 19980610 State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported State
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported R3 No
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported State
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported WAL KCB WM
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported RAL KCB WM
Date Violation was Determined:Actual Return to Compliance Date:Return to Compliance Qualifier:Violation Responsible Agency:Scheduled Compliance Date:Enforcement Identifier:Date of Enforcement Action:Enforcement Responsible Agency:Enforcement Docket Number:Enforcement Attorney:Corrective Action Component:Appeal Initiated Date:Disposition Status Date:Disposition Status Date:Disposition Status Description:Consent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Enforcement Type:WRITTEN INFOREnforcement Responsible Person:Enforcement Responsible Sub-Organization:SEP Sequence Number:Not reported	19980602 19990112 Observed State Not reported 000 19980610 State Not reported R3 No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported WAL KCB WM

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)	10003
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000209
Actual Return to Compliance Date:	20011119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20010215
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No Nativer exterio
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status: Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not repo	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN I	•
Enforcement Responsible Person:	KCB
Enforcement Responsible Sub-Organization:	WM
SEP Sequence Number: Not repo	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	20000209
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Poturn to Compliance Date:	20011110

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

20011119 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued) Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010215
Evaluation Responsible Agency:	State
Found Violation:	
Evaluation Type Description: Evaluation Responsible Person Identifier:	COMPLIANCE SCHEDULE EVALUATION KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	20011119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980602
Evaluation Responsible Agency:	State
Found Violation: Evaluation Type Description:	Yes COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Type Description. Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19990112
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19961106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	КСВ
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19970212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980602
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	КСВ
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19990112
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported
	Not reported
Evaluation Date:	19961106

EDR ID Number Database(s) EPA ID Number

MARVEC MFG (Continued)

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization:

State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19961106 Not reported Not reported Not reported Not reported Not reported 19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported

19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM

Database(s)

EDR ID Number **EPA ID Number**

MARVEC MFG (Continued) 1000378209 Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960206 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19961106 **Evaluation Responsible Agency:** State Found Violation: Yes **Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19961106 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Former Citation: Not reported 19980602 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19990112 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960206 **Evaluation Responsible Agency:** State Found Violation: Yes **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM 19961106 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20010215 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 20011119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20010215 **Evaluation Responsible Agency:** State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE SCHEDULE EVALUATION COMPLIANCE EVALUATION INSPECTION ON-SITE

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

1000378209 COMPLIANCE SCHEDULE EVALUATION KCB WM 20011119 Not reported Not reported Not reported Not reported Not reported 19970915 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19971027 Not reported Not reported Not reported Not reported Not reported 19980602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990413 Not reported Not reported Not reported Not reported Not reported 19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19961106 Not reported Not reported Not reported Not reported Not reported 20010215

State Yes COMPLIANCE SCHEDULE EVALUATION KCB WM 20011119 Not reported

Database(s)

EDR ID Number EPA ID Number

VEC MFG (Continued)	10003
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19971027
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000209
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	КСВ
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	20011119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000209
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	20011119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19971027
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

Database(s) E

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: **Request Agency:** Former Citation: **Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: 19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19990413 State No NON-FINANCIAL RECORD REVIEW KCB WM Not reported Not reported Not reported Not reported Not reported Not reported 19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19960206 Not reported Not reported Not reported Not reported

20010215 State Yes COMPLIANCE SCHEDULE EVALUATION KCB

Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Date Response Received:

Evaluation Responsible Sub-Organization: WM 20011119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20010215 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 20011119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19980602 Evaluation Responsible Agency: State Found Violation: Yes **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM 19990112 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported

COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported COMPLIANCE SCHEDULE EVALUATION COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960820 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19980602 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19990112 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960206 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State

EDR ID Number Database(s) EPA ID Number

MARVEC MFG (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19961106 Not reported Not reported Not reported Not reported Not reported 19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19961106 Not reported Not reported Not reported Not reported Not reported 19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212

Database(s)

EDR ID Number EPA ID Number

Scheduled Compliance Date: Not reported Date of Request: Not reported Date of Request Agency: Not reported Request Agency: Not reported Evaluation Date: 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Date of Request: Not reported Date of Request: Not reported Date of Request: Not reported Date Response Received: Not reported Pormer Clation: Not reported Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: VM Actual Return to Compliance Date: Not reported Date of Request: Not reported	MARVEC MFG (Continued)	10003
Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Derson Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date of Request: Not reported Date Response Received: Not reported Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: Not reported Date Response Received: Not reported Dat	Scheduled Compliance Date:	Not reported
Request Ågency: Not reported Former Citation: Not reported Evaluation Date: 19960206 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Agency: State Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Evaluation Responsible Agency: Not reported Evaluation Responsible Agency: Not reported Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Evaluation Responsible Person Identifier: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Date of Request: Not reported	Date of Request:	Not reported
Former Citation: Not reported Evaluation Date: 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Responsible Sub-Organization: WM Actual Responsible Agency: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Found Violation: Yes Evaluation Date: 19960820 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Date Response Received: Not reported Date Response Received: Not reported Pormer Citation: Not reported Evaluation Responsible Agency: <td>Date Response Received:</td> <td>Not reported</td>	Date Response Received:	Not reported
Evaluation Date: 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Responsible Agency: Not reported Former Citation: Ves Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Evaluation Responsible Agency: State <	Request Agency:	Not reported
Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date response Received: Not reported Request Agency: Not reported Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Date of Request: Not reported Date of Request: Not reported Date Response Received: Not reported Evaluation Date: 19960206 Evaluation Responsible Agency: State Forme	Former Citation:	Not reported
Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Responsible Agency: Not reported Former Citation: Not reported Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Parson Identifier: KCB Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Parson Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Responsible Agency: Not reported Evaluation Responsible Agency: Not reported Date of Request: Not reported Date of Request: Not reported Date of Request: Not reported Evaluation Responsible Agency:	Evaluation Date:	19960206
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Parson Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Pate Response Received: Not reported Request Agency: State Former Citation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Date Response Received: Not reported Date Response Received: Not reported Pound Violation: Yes Evaluation Responsible Agency: State Former Citation: Yes Evaluation Responsible Agency: State Found Violation:	Evaluation Responsible Agency:	State
Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Request Agency: Not reported Former Citation: Yes Evaluation Date: 19960820 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date of Request: Not reported Date Response Received: Not reported Date Responsible Agency: State Former Citation: Vol reported Date of Request: Not reported Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Sub-Organization: WM		
Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date seponse Received: Not reported Request Agency: Not reported Former Citation: 19960820 Evaluation Date: 19960820 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date of Request: Not reported Date of Request: Not reported Evaluation Responsible Agency: State Former Citation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible P		COMPLIANCE EVALUATION INSPECTION ON-SITE
Actual Return to Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request: Not reported Request: Not reported Porter Citation: Not reported Evaluation Date: 19960820 Evaluation Date: 19960820 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Agency: State Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date of Request: Not reported Date Response Received: Not reported Date Responsible Agency: Not reported Evaluation Date: 19960206 Evaluation Date: 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Respo		-
Scheduled Compliance Date: Not reported Date of Request: Not reported Date seponse Received: Not reported Request Agency: Not reported Former Citation: Not reported Evaluation Date: 19960820 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: Kate Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Date Response Received: Not reported Request Agency: Not reported Pare Response Received: Not reported Request Agency: State Found Violation: Yes Evaluation Date: 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Perso		
Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reportedEvaluation Date:19960820Evaluation Responsible Agency:StateFound Violation:YesEvaluation Responsible Agency:COMPLIANCE EVALUATION INSPECTION ON-SITEEvaluation Responsible Person Identifier:KCBEvaluation Responsible Sub-Organization:WMActual Return to Compliance Date:19970212Scheduled Compliance Date:Not reportedDate of Request:Not reportedDate Response Received:Not reportedDate Request Agency:Not reportedPart Request Agency:Not reportedDate Request Agency:Not reportedPart Request Agency:Not reportedPart Request Agency:Not reportedEvaluation Date:19960206Evaluation Date:19960206Evaluation Responsible Agency:StateFound Violation:YesEvaluation Responsible Person Identifier:KCBEvaluation Responsible Person Identifier:KCBEvaluation Responsible Person Identifier:Not reportedDate of Request:Not reportedDate of Request:Not reportedDate Request Agency:Not reportedEvaluation Responsible Person Identifier:KCBEvaluation Responsible Agency:Not reportedDate Request Agency:Not reportedDate Response Received:Not reportedD		
Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported Evaluation Date: 19960820 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Person Identifier: KCB Evaluation Responsible Pate: 19970212 Scheduled Compliance Date: Not reported Date Request: Not reported Date Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported Evaluation Date: 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Agency: State Found Violation: Yes Evaluation	·	· · ·
Request Ågency: Not reported Former Citation: Not reported Evaluation Date: 19960820 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Parson Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Former Citation: Not reported Evaluation Date: 19960206 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Responsible Person Identifier: KCB Evaluation Responsible Parson Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Date Response Received:	•	
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Former Citation: Not reported		
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Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Evaluation Date: **Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000378209 19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19980602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990112 Not reported Not reported

19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	1996
Scheduled Compliance Date:	Not r
Date of Request:	Not r
Date Response Received:	Not r
Request Agency:	Not r
Former Citation:	Not r
Evaluation Date:	1996
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COM
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	1997
Scheduled Compliance Date:	Not r
Date of Request:	Not r
Date Response Received:	Not r
Request Agency:	Not r
Former Citation:	Not r
Evaluation Date:	1995
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COM
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:	WM 1997
Scheduled Compliance Date:	Not r
Date of Request:	Not r
Date Response Received:	Not r
Request Agency:	Not r
Former Citation:	Not r
Evaluation Date:	1996
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COM
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	1997
Scheduled Compliance Date:	Not r
Date of Request:	Not r
Date Response Received:	Not r
Request Agency:	Not r
Former Citation:	Not r
Evaluation Date:	1996
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COM
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	1997 Not r
Scheduled Compliance Date:	Not r
Date of Request:	Not r
Date Response Received:	Not r

960206 reported reported reported reported reported 960820 ate s MPLIANCE EVALUATION INSPECTION ON-SITE В N 970212 reported reported reported reported reported 950731 ate s MPLIANCE EVALUATION INSPECTION ON-SITE В N 970212 reported reported reported reported reported 960206 ate s MPLIANCE EVALUATION INSPECTION ON-SITE В N 970212 reported reported reported reported reported 960820 ate s MPLIANCE EVALUATION INSPECTION ON-SITE В Ν 970212 reported reported reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960206 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19960206 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19961106 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960820 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 19980602 **Evaluation Responsible Agency:** State

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MARVEC MFG (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990413 Not reported Not reported Not reported Not reported Not reported 20000209 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 20011119 Not reported Not reported Not reported Not reported Not reported 19990112 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990413 Not reported Not reported Not reported Not reported Not reported 19980602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990112 Not reported Not reported Not reported Not reported Not reported 19960820 State Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19961106

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)	10003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported Not reported
Former Citation.	Not reported
Evaluation Date:	19961106
Evaluation Responsible Agency:	State
Found Violation:	
Evaluation Type Description: Evaluation Responsible Person Identifier:	COMPLIANCE EVALUATION INSPECTION ON-SITE KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19970212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:	WM 19960206
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM 10070212
Actual Return to Compliance Date: Scheduled Compliance Date:	19970212 Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970212
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM 10071027
Actual Return to Compliance Date: Scheduled Compliance Date:	19971027 Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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MARVEC MFG (Continued)

Evaluation Date: **Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: **Request Agency:** Former Citation: **Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

Date of Request: Date Response Received: Request Agency: Former Citation: Evaluation Date: Evaluation Responsible Agency:

Found Violation: Evaluation Type Description: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: 19980602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990112 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 20000209 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 20011119 Not reported Not reported Not reported Not reported Not reported 19970212 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19971027 Not reported

COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Not reported

Not reported

Not reported 19980602

State

Yes

KCB

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MARVEC MFG (Continued)

Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received:

19990112 Not reported Not reported Not reported Not reported Not reported 19960206 COMPLIANCE EVALUATION INSPECTION ON-SITE 19970212 Not reported Not reported Not reported Not reported Not reported 19960820 COMPLIANCE EVALUATION INSPECTION ON-SITE 19970212 Not reported Not reported Not reported Not reported Not reported 19960206 COMPLIANCE EVALUATION INSPECTION ON-SITE 19970212 Not reported Not reported Not reported Not reported Not reported 19960206 COMPLIANCE EVALUATION INSPECTION ON-SITE 19970212 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

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MARVEC MFG (Continued)

Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19980602 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19990112 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19961106 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 19960820 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 19971027 **Evaluation Responsible Agency:** State

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

1000378209 No COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM Not reported Not reported Not reported Not reported Not reported Not reported 19970915 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19971031 Not reported Not reported Not reported Not reported Not reported 19990112 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990413 Not reported Not reported Not reported Not reported Not reported 19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)	10003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	20011119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received: Request Agency:	Not reported
Former Citation:	Not reported
Former Citation.	Not reported
Evaluation Date:	19970915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE KCB
Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19971027
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980602
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19990112
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported
Former Citation.	Not reported
Evaluation Date:	19960206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:	WM 19970212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Database(s) EF

EDR ID Number EPA ID Number

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MARVEC MFG (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received:

Former Citation: Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency:

Request Agency:

Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: 19950731 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19961106 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19970212 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19971027 Not reported Not reported Not reported Not reported Not reported 20010215 State Yes COMPLIANCE SCHEDULE EVALUATION KCB WM

20011119 Not reported Not reported Not reported Not reported Not reported

19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB

Database(s)

EDR ID Number EPA ID Number

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MARVEC MFG (Continued)

Evaluation Responsible Sub-Organization: WM 19970212 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 19961106 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19980602 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19990112 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 Evaluation Responsible Agency: State Found Violation: Yes **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM 19970212 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19961106 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received:

COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19940708 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19950221 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20011119 Evaluation Responsible Agency: State Found Violation: No COMPLIANCE SCHEDULE EVALUATION Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19960206 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported **Request Agency:** Former Citation: Not reported **Evaluation Date:** 19960820 **Evaluation Responsible Agency:** State

EDR ID Number Database(s) EPA ID Number

MARVEC MFG (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

WM

19970212

1000378209 Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19990112 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990413 Not reported Not reported Not reported Not reported Not reported 19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB

Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)	10003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19961106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19970212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980602
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization:	KCB WM
Actual Return to Compliance Date:	19990413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000209
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	20011119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:	WM 19970212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
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Database(s)

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000378209 19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 20000209 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 20011119 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported

19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Evaluation Responsible Sub-Organization: WM 19970212 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19960206 Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19970212 Evaluation Responsible Agency: State Found Violation: Yes **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19971027 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20000209 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 20011119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received:

COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE EVALUATION INSPECTION ON-SITE COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19960820 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20010215 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE SCHEDULE EVALUATION Evaluation Type Description: Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 20011119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 19961106 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 19950731 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: KCB Evaluation Responsible Sub-Organization: WM Actual Return to Compliance Date: 19970212 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported **Request Agency:** Former Citation: Not reported **Evaluation Date:** 20000209 **Evaluation Responsible Agency:** State

EDR ID Number Database(s) EPA ID Number

MARVEC MFG (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

WM

19970212

Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 20011119 Not reported Not reported Not reported Not reported Not reported 19940708 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19950221 Not reported Not reported Not reported Not reported Not reported 19960820 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19961106 Not reported Not reported Not reported Not reported Not reported 19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)	10003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM 19961106
Actual Return to Compliance Date: Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evolution Date	10000000
Evaluation Date:	19960820
Evaluation Responsible Agency: Found Violation:	State Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19970212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950731
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE KCB
Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	19970212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980602
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM 19990112
Actual Return to Compliance Date: Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Database(s) EPA I

EDR ID Number EPA ID Number

MARVEC MFG (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization:

Evaluation Responsible Sub-Organ Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000378209 19980602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990112 Not reported Not reported Not reported Not reported Not reported 20000209 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 20011119 Not reported Not reported Not reported Not reported Not reported 19960206 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported Not reported Not reported Not reported 19961106 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19970212 Not reported Not reported

19980602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000378209

MARVEC MFG (Continued)

	100001
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	WM 19990112 Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	19980602 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE KCB WM 19990112 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20010215 State Yes COMPLIANCE SCHEDULE EVALUATION KCB WM 20011119 Not reported Not reported Not reported Not reported Not reported Not reported

B8 MARVEC MFG SITE SE 115 6TH ST 1/8-1/4 UPLAND, PA 0.145 mi. Site 3 of 3 in cluster B

SHWS:

Relative: Lower Actual: 32 ft.

Region:
Facility Id:
Municipality:
Site:
Site Id:
Program Other Id:
HOR Ref Datum:
Client Id:
Client Owner:
Initiation Id:
Initiation Type:
Notice Date:
List Date:
Delist Date:
Activity Id:
Media Id:

EP SE Rgnl Off Norristown 630024 Upland Boro MARVEC MFG 442824 630024 WGS84 9489 MERCADANTE JOHN S 28716 HSCA Not reported Not reported Not reported 29500 755820

PA SHWS S115917516 N/A

Map ID		MAP FINDINGS		
Direction Distance	Ц			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	MARVEC MFG SITE (Continued)			S115917516
	Media Name:	MARVEC MFG HSCA SITE DRUM REMO	VAL	
	Media Type:	Waste Media		
	Substance Code: Substance:	INORG Inorganics		
	CASRN:	18540-29-9		
	Chemical:	CHROMIUM (VI)		
	Address Remarks: Response Name:	Not reported DRUM REMOVAL		
	Response Action:	HSIRP - HSCA Interim Response Action	PROMPT	
	Start Date:	07/01/2001		
	Finish Date:	04/01/2002		
	RJD Date: Altitude Datum:	06/25/2001 Not reported		
	Latitude:	39.854628		
	Longitude:	-75.379829		
C9	UPLAND BORO MAINT GARAGE		PA LUST	S102604861
SSW	402 KENT LN		PA ARCHIVE AST	N/A
1/8-1/4 0.168 mi.	UPLAND, PA 19015			
886 ft.	Site 1 of 2 in cluster C			
Relative:	LUST:			
Lower	Name: Address:	UPLAND BORO MAINT GARAGE 402 KENT LN		
Actual: 43 ft.	City,State,Zip:	UPLAND, PA 19015		
	Region:	EP SE Rgnl Off Norristown		
	Municipality: Facility Id:	Upland Boro 591906		
	Facility Type:	Underground Storage Tank Containing Petroleum		
	Facility Status:	Cleanup Completed		
	Status Date:	04/05/1996		
	Confirmed Date: Program Other Id:	07/14/1994 23-46015		
	Client:	UPLAND BORO DELAWARE CNTY		
	Incident Id:			
	Incident Desc: Suspect Date:	UPLAND BORO MAINT GARAGE Not reported		
	Source Of Notification:	OWNER		
	Release Discovered:	CLOS		
	Source Cause Of Release: Tank:	INFNP Not reported		
	Impact Desc:	Soil		
	Substance:	Unleaded Gasoline		
	CAS RN: Chemical:	Not reported Not reported		
	Comments: Not reporte	•		
	Horizontal Ref Datum:	WGS84		
	Altitude Datum: Latitude:	Not reported 39.853868		
	Longitude:	-75.384899		
	ARCHIVE AST:			
	Name:		AGE	
	Address: City,State,Zip:	402 KENT LN UPLAND 19015		
	Facility ID:	23-46015		

Database(s)

EDR ID Number EPA ID Number

S102604861

UPLAND BORO MAINT GARAGE (Continued)

Resp Party Name:

Site ID: 573820 Client ID: 62537 Municipality: Upland Boro Region Name: Not reported Owner ID: Not reported UPLAND BORO DELAWARE CNTY **Owner Name:** Owner Phone: Not reported Owner Address: 224 CASTLE AVE Owner Address 2: Not reported Owner City, St, Zip: UPLAND, PA 19015-2914 **Owner County Code:** Not reported Resp Party Name: UPLAND BORO DELAWARE CNTY RP Address: 224 CASTLE AVE RP Address 2: Not reported RP City,St,Zip: UPLAND, PA 19015-2914 Regulated Exp Date: Not reported Tank ID: 642472 Tank Sequence #: 001A Install Date: Not reported Status: Exempt From State Law Status Code End Date: Not reported Capacity: 250 Substance: GAS Tank Substance End Date: Not reported Tank Code: AST Inspection Code: Not reported Last Inspection: Not reported Not reported Substance Type: 62537 CASRN for Hazardous Substances: Chemical Name: UPLAND BORO DELAWARE CNTY Other Information Regarding The Tank Substance: Not reported Undeliverable Address Ind .: N GREGORY GRILLONE BORO MGR Contact Name: Not reported Company:

C10 SSW 1/8-1/4 0.168 mi. 886 ft.	UPLAND BORO MAINT GARAGE 402 KENT LN UPLAND, PA 19015 Site 2 of 2 in cluster C	PA ARCHIVE UST	S119699845 N/A
Relative:	ARCHIVE UST:		
Lower	Name:	UPLAND BORO MAINT GARAGE	
Actual:	Address:	402 KENT LN	
43 ft.	City,State,Zip:	UPLAND 19015	
	Facility Id:	23-46015	
	Site ID:	573820	
	Municipality:	Upland Boro	
	Client Date:	62537	
	Owner Id:	Not reported	
	Owner Name:	UPLAND BORO DELAWARE CNTY	
	Owner Address:	224 CASTLE AVE	
	Owner Address 2:	Not reported	
	Owner City,St,Zip:	UPLAND, PA 19015-2914	
	Owner Phone:	Not reported	
	Owner County Code:	Not reported	

UPLAND BORO DELAWARE CNTY

Database(s)

EDR ID Number EPA ID Number

UPLAND BORO MAINT GARAGE (Continued)

RP Address: 224 CASTLE AVE RP Address 2: Not reported RP City,St,Zip: UPLAND, PA 19015-2914 Region Code Name: Not reported Regulated Expire Date: Not reported Tank Sequence #: 001 Tank Id: 642471 Status: Closed Without a Permit Status Code End Date: Not reported Capacity: 500 Substance: GAS Tank Substance End Date: Not reported Install Date: Not reported Tank Code: UST Inspection Code: Not reported Last Inspection: Not reported Not reported Substance Type: CASRN for Hazardous Substances: 62537 UPLAND BORO DELAWARE CNTY Chemical Name: Not reported Other Information Regarding The Tank Substance: Undeliverable Address Ind .: Ν GREGORY GRILLONE BORO MGR Contact Name: Company: Not reported

Tank Sequence #:	002
Tank ld:	642473
Status:	Closed Without a Permit
Status: Status: Capacity: Substance: Tank Substance End Date: Install Date: Tank Code: Inspection Code:	Not reported 1000 GAS Not reported Not reported UST Not reported
Last Inspection:	Not reported
Substance Type:	Not reported
CASRN for Hazardous Substances:	62537
Chemical Name:	UPLAND BORO DELAWARE CNTY
Other Information Regarding The Tank Substance:	Not reported
Undeliverable Address Ind.:	N
Contact Name:	GREGORY GRILLONE BORO MGR
Company:	Not reported

D11 **CROZER MILLS ENTERPRISE CTR** 601 UPLAND AVE ESE UPLAND, PA 19015 1/8-1/4 0.218 mi. 1152 ft. Site 1 of 2 in cluster D **Relative:** ARCHIVE UST: Lower Name: Address: Actual: City,State,Zip: 14 ft. Facility Id:

Site ID: Municipality: CROZER MILLS ENTERPRISE CTR 601 UPLAND AVE UPLAND 19015 23-46237 573839 Upland Boro

S119699845

PA ARCHIVE UST S111109206 N/A

Database(s)

EDR ID Number EPA ID Number

S111109206

CROZER MILLS ENTERPRISE CTR (Continued)

Client Date: 183658 Not reported Owner Id: Owner Name: **RDC INST INC** Owner Address: 601 UPLAND AVE Owner Address 2: Not reported BROOKHAVEN, PA 19015-2434 Owner City, St, Zip: Owner Phone: Not reported Owner County Code: Not reported Resp Party Name: RDC INST INC **RP Address:** 601 UPLAND AVE **RP Address 2:** Not reported BROOKHAVEN, PA 19015-2434 RP City,St,Zip: Region Code Name: Not reported Regulated Expire Date: Not reported Tank Sequence #: 001 Tank Id: 642515 Closed Without a Permit Status: Status Code End Date: Not reported 20000 Capacity: Substance: HO Tank Substance End Date: Not reported 01/01/1970 Install Date: Tank Code: UST Inspection Code: Not reported Last Inspection: Not reported Not reported Substance Type: CASRN for Hazardous Substances: 183658 RDC INST INC Chemical Name: Other Information Regarding The Tank Substance: Not reported Undeliverable Address Ind .: N Contact Name: UNKNOWN Not reported Company:

D12ADVANCED REMEDIAL TECHNOLOGIESESE601 UPLAND AVE1/8-1/4UPLAND, PA 190150.218 mi.

Date Form Received by Agency:

Federal Waste Generator Description:

1152 ft. Site 2 of 2 in cluster D

RCRA-VSQG:

EPA ID:

Handler Name:

Contact Name: Contact Address:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Non-Notifier:

Biennial Report Cycle:

Land Type:

Handler Address:

Handler City, State, Zip:

Contact City, State, Zip:

Contact Telephone:

Relative: Lower

Actual: 14 ft.

FINDS PAR000017616 ECHO

RCRA-VSQG

19960305 ADVANCED REMEDIAL TECHNOLOGIES 601 UPLAND AVE UPLAND, PA 19015-2434 PAR000017616 ROBERT KENNEDY 601 UPLAND AVE UPLAND, PA 19015-2434 610-499-7477 Not reported

Not reported

Not reported

03

Private Conditionally Exempt Small Quantity Generator Not reported Not reported

1001197791

EDR ID Number Database(s) EPA ID Number

ADVANCED REMEDIAL TECHNOLOGIES (Continued)

Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: PA State District: 1 Mailing Address: 601 UPLAND AVE Mailing City, State, Zip: UPLAND, PA 19015-2434 Owner Name: ADVANCED REMEDIAL TECHNOLOGIES Owner Type: Private **Operator Name:** Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A **Operating TSDF Universe:** Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

1001197791

Map ID Direction		MAP FIND	DINGS			
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	ADVANCED REMEDIAL TECHNOLOGI	ES (Continued)				1001197791
	Handler Date of Last Change:		2	0000915		
	Recognized Trader-Importer:			lo		
	Recognized Trader-Exporter:			lo		
	Importer of Spent Lead Acid Batterie			lo		
	Exporter of Spent Lead Acid Batterio Recycler Activity Without Storage:	35.		lo lot reported		
	Manifest Broker:			lot reported		
	Sub-Part P Indicator:			lo		
	Hazardous Waste Summary:					
	Waste Code:	D001				
	Waste Description:	IGNITABLE WAS	STE			
	Waste Code:	D002				
	Waste Description:	CORROSIVE WA	ASTE			
	Waste Code:	D003				
	Waste Description:	REACTIVE WAS	TE			
	Handler, Owner Operator:					
	Handler - Owner Operator: Owner/Operator Indicator:		Owner			
	Owner/Operator Name:			REMEDIAL TEC	HNOLOGIES	
	Legal Status:	Private				
	Date Became Current:		Not reported			
	Date Ended Current:		Not reported			
	Owner/Operator Address:		601 UPLAND	AVE		
	Owner/Operator City,State,Zip:		UPLAND, PA	19015-2434		
	Owner/Operator Telephone:		610-499-7477	7		
	Owner/Operator Telephone Ext:		Not reported			
	Owner/Operator Fax:		Not reported			
	Owner/Operator Email:		Not reported			
	Historic Generators:					
	Receive Date:		19960305			
	Handler Name: ADVANCE	D REMEDIAL TEC	HNOLOGIES			
	Federal Waste Generator Description	on:	,	Exempt Small Q	uantity Generator	
	State District Owner:		PA			
	Large Quantity Handler of Universal	Waste:	No			
	Recognized Trader Importer:		No			
	Recognized Trader Exporter:		No			
	Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:		No No			
	Current Record:		Yes			
	Non Storage Recycler Activity:		Not reported			
	Electronic Manifest Broker:		Not reported			
	List of NAICS Codes and Descriptions:					
	NAICS Codes:		No NAICS Co	des Found		

 Facility Has Received Notices of Violation:
 No

 Found Violation:
 No

 Agency Which Determined Violation:
 Not reported

 Violation Short Description:
 Not reported

 Date Violation was Determined:
 Not reported

Map ID

Database(s)

EDR ID Number EPA ID Number

ADVANCED REMEDIAL TECHNOLOGIES (Continued)

Return to Compliance Qualifier:Not reportedViolation Responsible Agency:Not reportedScheduled Compliance Date:Not reportedEnforcement Identifier:Not reportedDate of Enforcement Action:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:Not reportedAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Scheduled Completion Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedSEP Type Description:Not reportedSEP Type Description:Not reportedSEP Type Description:Not reportedFinal Monetary Amount:Not reportedProposed Amount:Not reportedFinal	Actual Return to Compliance Date:	Not reported
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Consent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reportedSEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type:Not reportedSEP Type:Not reportedSEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	Disposition Status Description:	Not reported
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Enforcement Type:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Type:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	Consent/Final Order Respondent Name:	Not reported
Enforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	Consent/Final Order Lead Agency:	Not reported
Enforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	Enforcement Type: Not reported	
SEP Sequence Number:Not reportedSEP Expenditure Amount:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	Enforcement Responsible Person:	Not reported
SEP Expenditure Amount:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	Enforcement Responsible Sub-Organization:	Not reported
SEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	SEP Sequence Number: Not reported	
SEP Actual Date:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	SEP Expenditure Amount:	Not reported
SEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	SEP Scheduled Completion Date:	Not reported
SEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	SEP Actual Date:	Not reported
SEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	SEP Defaulted Date:	Not reported
Proposed Amount:Not reportedFinal Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	SEP Type:	
Final Monetary Amount:Not reportedPaid Amount:Not reportedFinal Count:Not reported	SEP Type Description:	Not reported
Paid Amount:Not reportedFinal Count:Not reported	Proposed Amount:	Not reported
Final Count: Not reported	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
Final Amount: Not reported	Final Count:	Not reported
	Final Amount:	Not reported
valuation Action Summary:	valuation Action Summary:	

1001197791

Evaluation Action Summary:	
Evaluation Date:	19970212
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KCB
Evaluation Responsible Sub-Organization:	WM
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID:

110000991044

Click Here:

Environmental Interest/Information System: RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

EDR ID Number Database(s) EPA ID Number

	ADVANCED REMEDIAL TECHNO	LOGIES (Continued)	1001197791
	and treat, s program st corrective a PA-EFACT Compliance	activities related to facilities that generate, transport, tore, or dispose of hazardous waste. RCRAInfo allows RCRA aff to track the notification, permit, compliance, and action activities required under RCRA. S (Pennsylvania - Environmental Facility Application e Tracking System) is a Department-wide database that holistic view of clients and sites (including facilities) equilates.	
		yperlink while viewing on your computer to access FINDS: detail in the EDR Site Report.	
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1001197791 110000991044 http://echo.epa.gov/detailed-facility-report?fid=110000991044 ADVANCED REMEDIAL TECHNOLOGIES 601 UPLAND AVE UPLAND, PA 19015	
13 East 1/4-1/2 0.264 mi. 1395 ft.	QWIK STOP MINI MKT 799 UPLAND AVE UPLAND, PA 19015	PA LUST PA UST PA ARCHIVE UST	U003919336 N/A
Relative:	LUST:		
Lower Actual: 19 ft.	Name: Address: City,State,Zip: Region: Municipality: Facility Id: Facility Status: Status Date: Confirmed Date: Program Other Id: Client: Incident Id: Incident Id: Incident Desc: Suspect Date: Source Of Notification: Release Discovered: Source Cause Of Release: Tank: Impact Desc: Substance: CAS RN: Chemical: Comments: Not reporte Horizontal Ref Datum: Altitude Datum: Latitude: Longitude: Name: Address:	QWIK STOP MINI MKT 799 UPLAND AVE UPLAND, PA 19015-2451 EP SE Rgnl Off Norristown Upland Boro 591532 Underground Storage Tank Containing Petroleum Administrative Close Out (ACO) 02/05/2021 01/07/1999 23-42808 GREYHOUND UPLAND PETRO CO 1930 QWIK STOP MINI MKT Not reported Not re	

Database(s)

EDR ID Number EPA ID Number

QWIK STOP MINI MKT (Continued)

K STOP MINI MKT (Continue	ed)
City,State,Zip:	UPLAND, PA 19015-2451
Region:	EP SE Rgnl Off Norristown
Municipality:	Upland Boro
Facility Id:	591532
Facility Type:	Underground Storage Tank Containing Petroleum
Facility Status:	Administrative Close Out (ACO)
Status Date:	10/18/2006
Confirmed Date:	08/15/2001
Program Other Id:	23-42808
Client:	GREYHOUND UPLAND PETRO CO
Incident Id:	1931
Incident Desc:	QWIK STOP MINI MKT
Suspect Date:	Not reported
Source Of Notification:	Not reported
Release Discovered:	Not reported
Source Cause Of Release:	Not reported
Tank:	Not reported
Impact Desc:	Ground Water
Substance:	Not reported
CAS RN:	Not reported
Chemical:	Not reported
Comments: Not reporte	d
Horizontal Ref Datum:	WGS84
Altitude Datum:	Not reported
Latitude:	39.856048
Longitude:	-75.377470
Name:	QWIK STOP MINI MKT
Address:	799 UPLAND AVE
City,State,Zip:	UPLAND, PA 19015-2451
Region:	EP SE Rgnl Off Norristown
Municipality:	Upland Boro
Facility Id:	591532
Facility Type:	Underground Storage Tank Containing Petroleum
Facility Status:	Interim or Remedial Actions Initiated
Status Date:	02/06/2012
Confirmed Date:	01/23/2012
Program Other Id:	23-42808
Client:	GREYHOUND UPLAND PETRO CO
Incident Id:	43387
Incident Desc:	NOC
Suspect Date:	01/23/2012
Source Of Notification:	INSTL
Release Discovered:	TTEST
Source Cause Of Release:	PUST
Tank:	Not reported
Impact Desc:	Soil
Substance:	Unleaded Gasoline
CAS RN:	71-43-2
Chemical:	BENZENE
Comments: Not reporte	d
Horizontal Ref Datum:	WGS84
Altitude Datum:	Not reported
Latitude:	39.856048
Longitude:	-75.377470
Name:	QWIK STOP MINI MKT

Database(s)

EDR ID Number EPA ID Number

QWIK STOP MINI MKT (Continued)

IK STOP MINI MKT (Continue	ed)
Address:	799 UPLAND AVE
City,State,Zip:	UPLAND, PA 19015-2451
Region:	EP SE Rgnl Off Norristown
Municipality:	Upland Boro
Facility Id:	591532
Facility Type:	Underground Storage Tank Containing Petroleum
Facility Status:	Interim or Remedial Actions Initiated
Status Date:	02/06/2012
Confirmed Date:	01/23/2012
Program Other Id:	23-42808
Client:	GREYHOUND UPLAND PETRO CO
Incident Id:	43387
Incident Desc:	NOC
Suspect Date:	01/23/2012
Source Of Notification:	INSTL
Release Discovered:	TTEST
Source Cause Of Release:	PUST
Tank:	Not reported
Impact Desc:	Soil
Substance:	Unleaded Gasoline
CAS RN:	95-63-6
Chemical:	TRIMETHYLBENZENE, 1,3,4- (TRIMETHYLBENZENE, 1,2,4-)
Comments: Not reporte	d
Horizontal Ref Datum:	WGS84
Altitude Datum:	Not reported
Latitude:	39.856048
Longitude:	-75.377470
Name:	QWIK STOP MINI MKT
Address:	799 UPLAND AVE
City,State,Zip:	UPLAND, PA 19015-2451
Region:	EP SE Rgnl Off Norristown
Municipality:	Upland Boro
Facility Id:	591532
Facility Type:	Underground Storage Tank Containing Petroleum
Facility Status:	Interim or Remedial Actions Initiated
Status Date:	02/06/2012
Confirmed Date:	01/23/2012
Program Other Id:	23-42808
Client:	GREYHOUND UPLAND PETRO CO
Incident Id:	43387
Incident Desc:	NOC
Suspect Date:	01/23/2012
Source Of Notification:	INSTL
Release Discovered:	TTEST
Source Cause Of Release:	PUST
Tank:	Not reported
Impact Desc:	Soil
Substance:	Unleaded Gasoline
CAS RN:	
Chemical:	TRIMETHYLBENZENE, 1,3,5-
Comments: Not reporte	
Horizontal Ref Datum:	WGS84
Altitude Datum:	Not reported
Latitude:	39.856048
Longitude:	-75.377470

Database(s)

EDR ID Number EPA ID Number

QWIK STOP MINI MKT (Continued)

Name: QWIK STOP MINI MKT 799 UPLAND AVE Address: UPLAND, PA 19015-2451 City,State,Zip: EP SE Rgnl Off Norristown Region: Municipality: Upland Boro Facility Id: 591532 Facility Type: Underground Storage Tank Containing Petroleum Facility Status: Interim or Remedial Actions Initiated Status Date: 08/20/2018 Confirmed Date: 08/20/2018 Program Other Id: 23-42808 GREYHOUND UPLAND PETRO CO Client: Incident Id: 52285 Incident Desc: NOC Suspect Date: Not reported Source Of Notification: INSTL, OWNER Release Discovered: VISOD DISP, PHMEF Source Cause Of Release: Tank: Not reported Impact Desc: Soil Substance: **Unleaded Gasoline** CAS RN: Not reported Chemical: Not reported Comments: Not reported WGS84 Horizontal Ref Datum: Not reported Altitude Datum: Latitude: 39.856048 Longitude: -75.377470 QWIK STOP MINI MKT Name: 799 UPLAND AVE Address: UPLAND, PA 19015-2451 City,State,Zip: Region: EP SE Rgnl Off Norristown Municipality: Upland Boro 591532 Facility Id: Facility Type: Underground Storage Tank Containing Petroleum Facility Status: Interim or Remedial Actions Initiated Status Date: 08/20/2018 Confirmed Date: 08/20/2018 Program Other Id: 23-42808 GREYHOUND UPLAND PETRO CO Client: Incident Id: 52285 Incident Desc: NOC Suspect Date: Not reported Source Of Notification: INSTL, OWNER VISOD Release Discovered: Source Cause Of Release: DISP, PHMEF Tank: Not reported Impact Desc: Surface Water Substance: **Unleaded Gasoline** CAS RN: Not reported Chemical: Not reported Comments: Not reported Horizontal Ref Datum: WGS84 Altitude Datum: Not reported 39.856048 Latitude: Longitude: -75.377470

Database(s)

EDR ID Number EPA ID Number

QWIK STOP MINI MKT (Continued)

K STOP MINI MKT (Continued)		
Name:	QWIK STOP MINI MKT	
Address:	799 UPLAND AVE	
City,State,Zip:	UPLAND, PA 19015-2451	
Region:	EP SE Rgnl Off Norristown	
Municipality:	Upland Boro	
Facility Id:	591532	
Facility Type:	Underground Storage Tank Containing Petroleum	
Facility Status:	Administrative Close Out (ACO)	
Status Date:	10/18/2006	
Confirmed Date:	01/12/1999	
Program Other Id:	23-42808	
Client:	GREYHOUND UPLAND PETRO CO	
Incident Id:	1929	
Incident Desc:	QWIK STOP MINI MKT	
Suspect Date:	Not reported	
Source Of Notification:	Not reported	
Release Discovered:	Not reported	
Source Cause Of Release:	Not reported	
Tank:	Not reported	
Impact Desc:	Soil	
Substance:	Unleaded Gasoline	
CAS RN:	Not reported	
Chemical:	Not reported	
Comments: Not reporte		
Horizontal Ref Datum:	WGS84	
Altitude Datum:	Not reported	
Latitude:	39.856048	
Longitude:	-75.377470	
Name:	QWIK STOP MINI MKT	
Address:	799 UPLAND AVE	
City,State,Zip:	UPLAND, PA 19015-2451	
Region:	EP SE Rgnl Off Norristown	
Municipality:	Upland Boro	
Facility Id:	591532	
Facility Type:	Underground Storage Tank Containing Petroleum	
Facility Status:	Administrative Close Out (ACO)	
Status Date:	02/05/2021	
Confirmed Date:	01/07/1999	
Program Other Id:	23-42808	
Client:	GREYHOUND UPLAND PETRO CO	
Incident Id:	1930	
Incident Desc:	QWIK STOP MINI MKT	
Suspect Date:	Not reported	
Source Of Notification:	Not reported	
Release Discovered:	Not reported	
Source Cause Of Release:	Not reported	
Tank:	Not reported	
Impact Desc:	Ground Water	
Substance:	Unleaded Gasoline	
CAS RN:	Not reported	
Chemical:	Not reported	
Comments: Not reporte		
Horizontal Ref Datum:	WGS84	
Altitude Datum:	Not reported	
Latitude: Longitude:	39.856048 -75.377470	
Longitudo.		

Database(s)

EDR ID Number **EPA ID Number**

U003919336

QWIK STOP MINI MKT (Continued)

UST: Name:

Address:

Site ID:

Other Id:

Region:

City,State,Zip:

Client Id Number:

Mailing Name:

Mailing Address:

Mailing Address 2: Mailing City, St, Zip:

Municipality Name:

QWIK STOP MINI MKT 799 UPLAND AVE UPLAND, PA 19015-2451 573507 23-42808 188180 Upland EP SE Rgnl Off Norristown GREYHOUND UPLAND PETRO CO **1 BUSTLETON PIKE** Not reported FEASTERVILLE TREVOSE, PA 19053-6330 Registration Expiration Date: 02/04/2022

Tank Seq No: Tank Status: Capacity: Substance: Date Installed: Tank Code: Inspection Code: Tank Last Dt Inspected: Decode for Tstatus: Decode for Substance:

Tank Seq No: Tank Status: Capacity: Substance: Date Installed: Tank Code: Inspection Code: Tank Last Dt Inspected: Decode for Tstatus: Decode for Substance:

ARCHIVE UST:

Name: Address: City,State,Zip: Facility Id: Site ID: Municipality: Client Date: Owner Id: **Owner Name:** Owner Address: **Owner Address 2:** Owner City, St, Zip: Owner Phone: **Owner County Code:** Resp Party Name: **RP** Address: RP Address 2:

4 **Currently In Use** 18000 Gasoline 10/03/2001 UST **Facility Operation Inspection** 06/18/2020 Currently In Use Gasoline

5 **Currently In Use** 7000 Gasoline 10/03/2001 UST **Facility Operation Inspection** 06/18/2020 Currently In Use Gasoline

> QWIK STOP MINI MKT 799 UPLAND AVE UPLAND 19015-2451 23-42808 573507 Upland Boro 188180 Not reported GREYHOUND UPLAND PETRO CO **1 BUSTLETON PIKE** Not reported FEASTERVILLE TREVOSE, PA 19053-6330 Not reported Not reported GREYHOUND UPLAND PETRO CO **1 BUSTLETON PIKE** Not reported

EDR ID Number Database(s) EPA ID Number

QWIK STOP MINI MKT (Continued)

RP City,St,Zip: Region Code Name: Regulated Expire Date:

Tank Sequence #: Tank Id: Status: Status Code End Date: Capacity: Substance: Tank Substance End Date: Install Date: Tank Code: Inspection Code: Last Inspection: Substance Type: CASRN for Hazardous Substances: Chemical Name: Other Information Regarding The Tank Substance: Undeliverable Address Ind .: Contact Name: Company:

Tank Sequence #: Tank Id: Status: Status Code End Date: Capacity: Substance: Tank Substance End Date: Install Date: Tank Code: Inspection Code: Last Inspection: Substance Type: CASRN for Hazardous Substances: Chemical Name: Other Information Regarding The Tank Substance: Undeliverable Address Ind .: Contact Name: Company:

Tank Sequence #: Tank Id: Status: Status Code End Date: Capacity: Substance: Tank Substance End Date: Install Date: Tank Code: Inspection Code: Last Inspection: Substance Type: CASRN for Hazardous Substances: FEASTERVILLE TREVOSE, PA 19053-6330 Not reported Not reported 001 641381 Removed Not reported 6000 GAS Not reported 03/01/1977 UST Not reported Not reported Not reported 188180 GREYHOUND UPLAND PETRO CO Not reported Ν MARINA KATS CORP MGR Not reported

002 641382 Removed Not reported 6000 GAS Not reported 03/01/1977 UST Not reported Not reported Not reported 188180 GREYHOUND UPLAND PETRO CO Not reported Ν MARINA KATS CORP MGR Not reported

003 641383 Removed Not reported 6000 GAS Not reported 03/01/1977 UST Not reported Not reported Not reported 188180

U003919336

TC6809685.2s Page 163

Map ID		Ν	MAP FINDINGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	QWIK STOP MINI MK Chemical Name: Other Information Undeliverable Ad Contact Name: Company:	Regarding The Tank Subs	GREYHOUND UPLAND PE tance: Not reported N MARINA KATS CORP MGF Not reported		U003919336
14 NNE 1/4-1/2 0.279 mi. 1471 ft.	FRAKEB RES 1149 MAIN ST UPLAND BORO, PA			PA UNREG LTANKS	S105918829 N/A
Relative: Lower Actual: 78 ft.	UNREG LTANKS: Region: Contaminant: Closed: Class:	South East FUEL OIL #2 Not reported Cleanup of Tanks using au	uthorities other than Act 32		
15 South 1/4-1/2 0.324 mi. 1710 ft.	CHESTER CREEK FL 2 RACE STREET UPLAND, PA 19015	OOD SITE		SEMS-ARCHIVE	1001814377 PASFN0305540
Relative: Lower Actual: 20 ft.	SEMS Archive: Site ID: EPA ID: Name: Address: Address 2: City,State,Zip: Cong District: FIPS Code: FF: NPL: Non NPL Status:	2 RACE S Not reporte UPLAND, I 07 42045 N Not on the	CREEK FLOOD SITE TREET ed PA 19015	Needed)	
	SEMS Archive Detain Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Qual: Current Action Lee Region: Site ID: EPA ID: Site Name:	i: 0 9 C 0 7 0 8 1 1 1 1 8 1 8 1 8 1 8 9 9 9 9 9 9 9 9	3 305540 PASFN0305540 CHESTER CREEK FLOOD SITE I 0 0 /S RCH SITE Not reported 011-12-05 05:00:00 Not reported PA Perf In-Hse		

Database(s)

EDR ID Number EPA ID Number

NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	N N 00 RS RV ASSESS 1 1999-09-20 04:00:00 1999-09-22 04:00:00 Not reported EPA Perf
Current Action Lead:	EPA Perf

1001814377

Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ASTON	S105918842	GREEN RIDGE ELEM SCH	CONCORD RD	19014	PA UNREG LTANKS, PA ARCHIVE U
CHESTER	S105918871	MCCAFFERTY VILLAGE	3500 W 13TH ST		PA UNREG LTANKS
CHESTER	1003864888	FORD MOTOR CO CHESTER ASSEMBLY PLT	FRONT & LLOYD STS	19013	SEMS-ARCHIVE
CHESTER	1003867301	L&W TRANSPORTATION I-95	HIGHLAND AVE. EXIT I-95	19013	SEMS-ARCHIVE
CHESTER	1007646477	CHESTER ABANDONED DRUMS SITE	TILGHMAN STREET AND WEST FRONT	19013	SEMS-ARCHIVE
EDDYSTONE	1003864918	MONROE CHEMICAL	SAIVILLE AVE @ 4TH ST	19013	SEMS-ARCHIVE
FELTONVILLE	S105800222	CHESTER WORK CTR	55 CONCORD RD	19013	PA LUST, PA ARCHIVE AST

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

Lists of Federal NPL (Superfund) sites

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 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 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021	Sourc
Date Data Arrived at EDR: 06/24/2021	Telep
Date Made Active in Reports: 09/20/2021	Last E
Number of Days to Update: 88	Next
	-

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021Source: Department of the NavyDate Data Arrived at EDR: 08/06/2021Telephone: 843-820-7326Date Made Active in Reports: 10/22/2021Last EDR Contact: 11/08/2021Number of Days to Update: 77Next Scheduled EDR Contact: 02/21/2022Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/19/2021 Next Scheduled EDR Contact: 03/07/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 85

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

SHWS: Hazardous Sites Cleanup Act Site List

The Hazardous Sites Cleanup Act Site List includes sites listed on PA Priority List, sites delisted from PA Priority List, Interim Response Completed sites, and Sites Being Studied or Response Being Planned.

Date of Government Version: 07/12/2021	Source: Department Environmental Protection
Date Data Arrived at EDR: 07/14/2021	Telephone: 717-783-7816
Date Made Active in Reports: 10/05/2021	Last EDR Contact: 10/11/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

HSCA: HSCA Remedial Sites Listing

A list of remedial sites on the PA Priority List. This is the PA state equivalent of the federal NPL superfund list.

Date of Government Version: 06/20/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/09/2021 Number of Days to Update: 79 Source: Department of Environmental Protection Telephone: 717-783-7816 Last EDR Contact: 10/15/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Operating Facilities

The listing includes Municipal Waste Landfills, Construction/Demolition Waste Landfills and Waste-to-Energy Facilities.

Date of Government Version: 08/13/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/18/2021	Telephone: 717-787-7564
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Semi-Annually

Lists of state and tribal leaking storage tanks

LAST: Storage Tank Release Sites

Leaking Aboveground Storage Tank Incident Reports.

Date of Government Version: 09/07/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/08/2021	Telephone: 717-783-7509
Date Made Active in Reports: 12/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

LUST: Storage Tank Release 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: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021 Number of Days to Update: 84	Source: Department of Environmental Protection Telephone: 717-783-7509 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located o	Րanks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, I	Fanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Boloase Frequency: Varias

Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla	
Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi ar	
Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies
UNREG LTANKS: Unregulated Tank Cases Leaking storage tank cases from unregulated s	storage tanks.
Date of Government Version: 04/12/2002 Date Data Arrived at EDR: 08/14/2003 Date Made Active in Reports: 08/29/2003 Number of Days to Update: 15	Source: Department of Environmental Protection Telephone: 717-783-7509 Last EDR Contact: 08/14/2003 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
Lists of state and tribal registered storage tanks	
FEMA UST: Underground Storage Tank Listing	

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 12/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

UST: Listing of Pennsylvania Regulated Underground 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: 09/01/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/08/2021	Telephone: 717-772-5599
Date Made Active in Reports: 12/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

AST: Listing of Pennsylvania Regulated Aboveground Storage Tanks Registered Aboveground Storage Tanks.

Date of Government Version: 09/01/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021 Number of Days to Update: 84

Source: Department of Environmental Protection Telephone: 717-772-5599 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 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 Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).		
Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN UST R10: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).		
Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies	
INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Controls Site Listing

Under the Land Recycling Act (Act 2) persons who perform a site cleanup using the site-specific standard or the special industrial area standard may use engineering or institutional controls as part of the response action. 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: 05/15/2008 Date Data Arrived at EDR: 05/16/2008 Date Made Active in Reports: 06/12/2008 Number of Days to Update: 27 Source: Department of Environmental Protection Telephone: 717-783-9470 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

AUL: Environmental Covenants Listing

A listing of sites with environmental covenants.

Date of Government Version: 07/12/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/05/2021 Number of Days to Update: 83

Source: Department of Environmental Protection Telephone: 717-783-7509 Last EDR Contact: 10/11/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

INST CONTROL: Institutional Controls Site Listing

Under the Land Recycling Act (Act 2) persons who perform a site cleanup using the site-specific standard or the special industrial area standard may use engineering or institutional controls as part of the response action. 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: 05/15/2008 Date Data Arrived at EDR: 05/16/2008 Date Made Active in Reports: 06/12/2008 Number of Days to Update: 27 Source: Department of Environmental Protection Telephone: 717-783-9470 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015Source: EPA, Region 1Date Data Arrived at EDR: 09/29/2015Telephone: 617-918-1102Date Made Active in Reports: 02/18/2016Last EDR Contact: 12/14/2021Number of Days to Update: 142Next Scheduled EDR Contact: 04/04/2022Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

The VCP listings included Completed Sites, Sites in Progress and Act 2 Non-Use Aquifer Determinations Sites. Formerly known as the Act 2, the Land Recycling Program encourages the voluntary cleanup and reuse of contaminated commercial and industrial sites.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/30/2021 Number of Days to Update: 85 Source: Department of Environmental Protection Telephone: 717-783-2388 Last EDR Contact: 10/06/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Sites

Brownfields are generally defined as abandoned or underused industrial or commercial properties where redevelopment is complicated by actual or perceived environmental contamination. Brownfields vary in size, location, age and past use. They can range from a small, abandoned corner gas station to a large, multi-acre former manufacturing plant that has been closed for years.

Date of Government Version: 07/12/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/05/2021 Number of Days to Update: 83 Source: Department of Environmental Protection Telephone: 717-783-1566 Last EDR Contact: 10/11/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF ALI: Abandoned Landfill Inventory

The report provides facility information recorded in the Pennsylvania Department of Environmental Protection ALI database. Some of this information has been abstracted from old records and may not accurately reflect the current conditions and status at these facilities

Date of Government Version: 01/04/2005	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/04/2005 Date Made Active in Reports: 02/04/2005	Telephone: 717-787-7564 Last EDR Contact: 11/26/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Varies
HIST LF INACTIVE: Inactive Facilities List	
A listing of inactive non-hazardous facilities (10000 & 300000 series). This listing is no longer updated or maintained by the Department of Environmental Protection. At the time the listing was available, the DEP?s name was the Department of Environmental Resources.	
Date of Government Version: 12/20/1994	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/12/2005	Telephone: 717-787-7381
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/21/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/19/2005 Data Release Frequency: No Update Planned
HIST LF INVENTORY: Facility Inventory A listing of solid waste facilities. This listing is no longer updated or maintained by the Department of Environmental Protection. At the time the listing was available, the DEP?s name was the Department of Environmental Resources.	
Date of Government Version: 06/02/1999	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/12/2005	Telephone: 717-787-7381
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 09/19/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/19/2005 Data Release Frequency: No Update Planned
	Data Release Frequency. No Opuale Flaimeu
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	s on Indian Lands
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: 10/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Varies
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
	Data Release Frequency. No Opuale Flanneu
DEBRIS REGION 9: Torres Martinez Reservation	
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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Last EDR Contact: 10/14/2021 Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land	

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 10/28/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: No Update Planned

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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 77 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

PFAS: Sites With Known PFAS Contamination

Perfluoroalkyl and polyfluoroalkyl substances (PFAS) are man-made chemicals, are resistant to heat, water and oil, and persist in the environment and the human body. PFAS are not found naturally in the environment. They have been used to make cookware, carpets, clothing, fabrics for furniture, paper packaging for food, and other materials that are resistant to water, grease, or stains. They are also used in firefighting foams and in a number of industrial processes.

Date of Government Version: 06/14/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 06/23/2021 Number of Days to Update: 1 Source: Department of Environmental Protection Telephone: 717-787-4728 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

ARCHIVE UST: Archived Underground Storage Tank Sites

The list includes tanks storing highly hazardous substances that were removed from the DEP's Storage Tank Information database because of the Department's policy on sensitive information. The list also may include tanks that are removed or permanently closed.

Date of Government Version: 09/01/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021 Number of Days to Update: 84 Source: Department of Environmental Protection Telephone: 717-772-5599 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

ARCHIVE AST: Archived Aboveground Storage Tank Sites

The list includes aboveground tanks with a capacity greater than 21,000 gallons that were removed from the DEP's Storage Tank Information database because of the Department's policy on sensitive information. The list also may include tanks that are removed or permanently closed.

Date of Government Version: 09/01/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021 Number of Days to Update: 84

Source: Department of Environmental Protection Telephone: 717-772-5599 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/29/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

ACT 2-DEED: Act 2-Deed Acknowledgment Sites

This listing pertains to sites where the Department has approved a cleanup requiring a deed acknowledgment under Act 2. This list includes sites remediated to a non-residential Statewide health standard (Section 303(g)); all sites demonstrating attainment of a Site-specific standard (Section 304(m)); and sites being remediated as a special industrial area (Section 305(g)). Persons who remediated a site to a standard that requires a deed acknowledgment shall comply with the requirements of the Solid Waste Management Act or the Hazardous Sites Cleanup Act, as referenced in Act 2. These statutes require a property description section in the deed concerning the hazardous substance disposal on the site. The location of disposed hazardous substances and a description of the type of hazardous substances disposed on the site shall be included in the deed acknowledgment. A deed acknowledgment is required at the time of conveyance of the property.

Date of Government Version: 04/23/2010 Date Data Arrived at EDR: 04/28/2010 Date Made Active in Reports: 04/30/2010 Number of Days to Update: 2

Source: Department of Environmental Protection Telephone: 717-783-9470 Last EDR Contact: 07/22/2011 Next Scheduled EDR Contact: 11/07/2011 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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

SPILLS: State spills

A listing of hazardous material incidents.

Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 10/26/2021 Number of Days to Update: 6

Source: DEP, Emergency Response Telephone: 717-787-5715 Last EDR Contact: 01/03/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 66 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 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: 10/15/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/05/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/08/2021 Next Scheduled EDR Contact: 02/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 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: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020	Source: EPA Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 11/16/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/19/2021	Source: EPA
Date Data Arrived at EDR: 07/19/2021	Telephone: 202-564-4203
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 10/20/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/18/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 20
Date Made Active in Reports: 08/07/1995	Last EDR Con
Number of Days to Update: 35	Next Schedule

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/14/2022
	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.

of such activities.
Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/08/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually
em (ICIS) supports the information needs of the national enforcement ne needs of the National Pollutant Discharge Elimination System (NPDES)
Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly
ederal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) de enforcement actions and compliance activities related to FIFRA, d Community Right-to-Know Act). To maintain currency, EDR contacts the
Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned
RA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) ITS) inspections and enforcements.
Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned
ry Commission and contains a list of approximately 8,100 sites which ch are subject to NRC licensing requirements. To maintain currency, s.
Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/18/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly
Data ace ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020	Source: Department of Energy Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

	COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.		
	Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/02/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies	
PCB TRANSFORMER: PCB Transformer Registration Database The database of PCB transformer registrations that includes all PCB registration submittals.			
	Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 96	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies	
RADINFO: Radiation Information Database The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.			
	Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84	Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/27/2021 Next Scheduled EDR Contact: 04/11/2022 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.			
	•	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned	
	regions. The information was obtained from the of FIFRA (Federal Insecticide, Fungicide, and R EPA regions are now closing out records. Becau EPA Headquarters with updated records, it was	spection & Enforcement Case Listing sting from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA National Compliance Database (NCDB). NCDB supports the implementation codenticide Act) and TSCA (Toxic Substances Control Act). Some use of that, and the fact that some EPA regions are not providing decided to create a HIST FTTS database. It included records that	

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 07/14/2021	Telephone: Varies
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 01/03/2022
Number of Days to Update: 2	Next Scheduled EDR Contact: 04/18/2022
	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: 12/31/2019	Sc
Date Data Arrived at EDR: 09/15/2021	Te
Date Made Active in Reports: 12/14/2021	La
Number of Days to Update: 90	Ne

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/09/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion or inhalation of contaminated soil or dust
Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro-	System Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.	
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 89	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Lindate: 87	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

Number of Days to Update: 87

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 91 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 03/21/2022 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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 91 Source: EPA Telephone: (215) 814-5000 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020 Number of Days to Update: 77	Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies	
DOCKET HWC: Hazardous Waste Compliance Doo A complete list of the Federal Agency Hazardo	-	
Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021 Number of Days to Update: 82	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies	
FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.		
Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 70	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly	
AIRS: Permit and Emissions Inventory Data Permit and emissions inventory data.		
Date of Government Version: 06/14/2021 Date Data Arrived at EDR: 06/14/2021 Date Made Active in Reports: 09/08/2021 Number of Days to Update: 86	Source: Department of Environmental Protection Telephone: 717-787-9702 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Annually	
ASBESTOS: Asbestos Notification Listing Asbestos sites		
Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/24/2021 Number of Days to Update: 84	Source: Department of Labor & Industry Telephone: 717-703-1092 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies	
DRYCLEANERS: Drycleaner Facility Locations A listing of drycleaner facility locations.		
Date of Government Version: 06/14/2021 Date Data Arrived at EDR: 06/14/2021 Date Made Active in Reports: 09/08/2021 Number of Days to Update: 86	Source: Department of Environmental Protection Telephone: 717-787-9702 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly	
PA MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually	

MINES: Abandoned Mine Land Inventory

This data set portrays the approximate location of Abandoned Mine Land Problem Areas containing public health, safety, and public welfare problems created by past coal mining.

	caloty, and public include probleme ereated by	paer ooar mining.
	Date of Government Version: 07/03/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/07/2021 Number of Days to Update: 80	Source: PASDA Telephone: 814-863-0104 Last EDR Contact: 10/19/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually
NPI	DES: NPDES Permit Listing A listing of facilities with an NPDES permit.	
	Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/23/2021 Number of Days to Update: 83	Source: Department of Environmental Protection Telephone: 717-787-9642 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies
UIC	: Underground Injection Wells A listing of underground injection well locations	5.
	Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/14/2021 Date Made Active in Reports: 12/06/2021 Number of Days to Update: 83	Source: Department of Environmental Protection Telephone: 717-783-7209 Last EDR Contact: 12/13/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly
MIN	IES MRDS: Mineral Resources Data System Mineral Resources Data System	
	Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies
PCS	S ENF: Enforcement data No description is available for this data	
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies
PC		on system that contains data on National Pollutant Discharge Elimination tracks the permit, compliance, and enforcement status of NPDES
	Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120 Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A 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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department Environmental Protection in Pennsylvania.

Date of Government Version: N/A	Source: Department Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department Environmental Protection in Pennsylvania.

Date of Government Version: N/ASource: Department Environmental ProtectionDate Data Arrived at EDR: 07/01/2013Telephone: N/ADate Made Active in Reports: 01/10/2014Last EDR Contact: 06/01/2012Number of Days to Update: 193Next Scheduled EDR Contact: N/AData Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department Environmental Protection in Pennsylvania.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department Environmental Protection Telephone: N/A Last EDR Contact: 06/01/2012 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.

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: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 90	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/12/2021 Next Scheduled EDR Contact: 02/21/2022 Data Balagage Frequency: No. Ladata Blaggad
I MANIFEST: Manifest Information	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/05/2021 Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/29/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

> Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020 Number of Days to Update: 72

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Last EDR Contact: 10/07/2021 Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

Source: Department of Environmental Conservation

Telephone: 802-241-3443

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/06/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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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: Child Care Facility List Source: Department of Public Welfare Telephone: 717-783-3856

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory Source: Pennsylvania Spatial Data Access Telephone: 610-344-6105

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MAIN STREET SCHOOL 704 MAIN STREET **BROOKHAVEN, PA 19015**

TARGET PROPERTY COORDINATES

Latitude (North):	39.856762 - 39 51' 24.34"
Longitude (West):	75.383616 - 75^ 23' 1.02"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	467185.4
UTM Y (Meters):	4411720.0
Elevation:	85 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	14035618 MARCUS HOOK, PA
Version Date:	2019
Southeast Map:	14317875 BRIDGEPORT, NJ
Version Date:	2019

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- Groundwater flow direction, and
 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.

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).

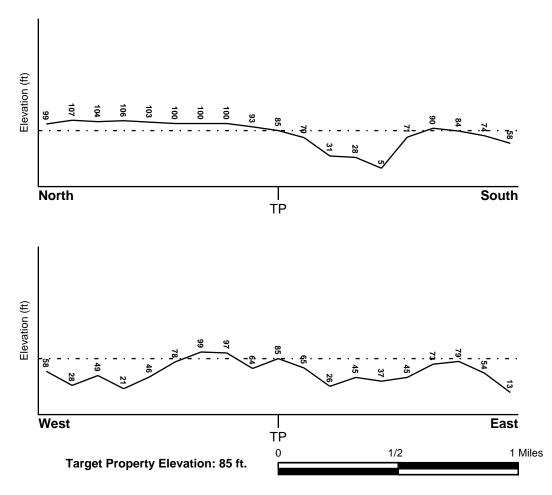
TOPOGRAPHIC INFORMATION

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 SE

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.

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

Flood Plain Panel at Target Property	FEMA Source Type
42045C0182F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
42045C0201G 42045C0184G	FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property MARCUS HOOK	NWI Electronic <u>Data Coverage</u> 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.

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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
19	1/2 - 1 Mile North	Varies
20	1/2 - 1 Mile ENE	SW

For additional site information, refer to Physical Setting Source Map Findings.

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.

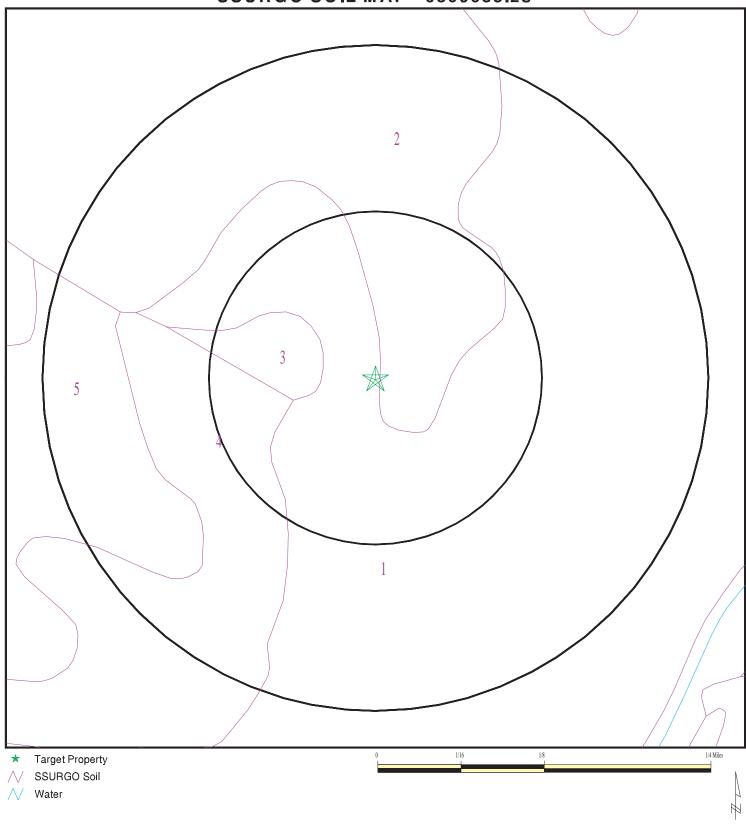
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Paleozoic	Category:	Eugeosynclinal Deposits
System:	Cambrian		
Series:	Cambrian		
Code:	Ce (decoded above as Era, System &	Series)	

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).





ADDRESS:	Main Street School 704 Main Street Brookhaven PA 19015 39.856762 / 75.383616	CLIENT: Acer Associates LLC CONTACT: Kasey Lechner INQUIRY #: 6809685.2s DATE: January 05, 2022 5:09 pm
		Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

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:	Wheaton
Soil Surface Texture:	channery 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:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches	channery loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14.11 Min: 4.23	Max: 6 Min: 4.5
2	5 inches	68 inches	channery loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14.11 Min: 4.23	Max: 6 Min: 4.5

Soil Map ID: 2	
Soil Component Name:	Made land
Soil Surface Texture:	channery loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained

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:	Glenelg
Soil Surface Texture:	channery silt 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:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
Boundary				Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	channery silt Ioam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5
2	7 inches	25 inches	channery silt Ioam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5
3	25 inches	59 inches	channery loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5

Soil Map ID: 4

Soil Component Name:	Glenelg
Soil Surface Texture:	channery silt 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:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5
2	7 inches	25 inches	channery silt Ioam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5
3	25 inches	59 inches	channery loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14.11 Min: 4.23	Max: 6.5 Min: 4.5

Soil Map ID: 5	
Soil Component Name:	Chester
Soil Surface Texture:	silt 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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	Indary	Soil Texture Class	Classification		Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 5.5 Min: 4.5
2	7 inches	33 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 5.5 Min: 4.5
3	33 inches	63 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 5.5 Min: 4.5

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

DATABASE	SEARCH DISTANCE (miles)			
Federal USGS	1.000			
Federal FRDS PWS	Nearest PWS within 1 mile			

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B5	USGS40000999679	1/2 - 1 Mile East
6	USGS40000999218	1/2 - 1 Mile South
C7	USGS40000999199	1/2 - 1 Mile SSE
C8	USGS40000999200	1/2 - 1 Mile SSE
E16	USGS40000999445	1/2 - 1 Mile ESE
E22	USGS40000999444	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

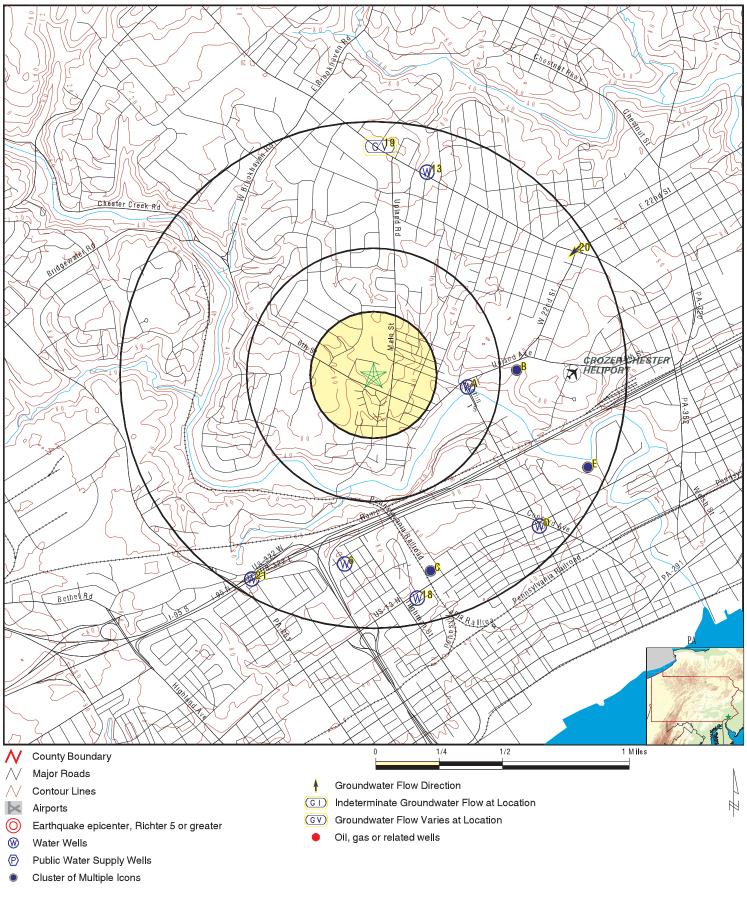
		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	PASI60000395015	1/4 - 1/2 Mile East
A2	PASI60000399665	1/4 - 1/2 Mile East
A3	PASI60000395016	1/4 - 1/2 Mile East
B4	PASI60000018041	1/2 - 1 Mile East
C9	PASI60000018000	1/2 - 1 Mile SSE
C10	PASI60000018001	1/2 - 1 Mile SSE
C11	PASI60000095899	1/2 - 1 Mile SSE
C12	PASI60000095900	1/2 - 1 Mile SSE
13	PASI60000381591	1/2 - 1 Mile NNE
D14	PASI60000402378	1/2 - 1 Mile SE
D15	PASI60000402377	1/2 - 1 Mile SE
E17	PASI60000018017	1/2 - 1 Mile ESE
18	PASI60000392732	1/2 - 1 Mile South
21	PASI60000398067	1/2 - 1 Mile SSW
E23	PASI60000018016	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 6809685.2s



SITE NAME:Main Street SchoolCLIENT:Acer Associates LLCADDRESS:704 Main StreetCONTACT:Kasey LechnerBrookhaven PA 19015INQUIRY #:6809685.2sLAT/LONG:39.856762 / 75.383616DATE:January 05, 2022 5:08 pm
--

Map ID Direction Distance Elevation			Database	EDR ID Number
A1 East 1/4 - 1/2 Mile Lower			PA WELLS	PASI60000395015
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Inf 0 Not Reported 17.5 W 0 Not Reported	ormation System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	Not Reporte Not Reporte 0 0 27-JAN-10	
Owner ID:	7460918	Ownership Date:	Not Reporte	d
Site Use: Water Use:	K UNUSED	Date of Use: Notes:	Not Reporte Not Reporte	
A2 East 1/4 - 1/2 Mile Lower			PA WELLS	PASI60000399665
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Inf 0 Not Reported 18 W 0 Not Reported	ormation System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	Not Reporte Not Reporte 0 27-JAN-10	
Owner ID:	7447217	Ownership Date:	Not Reporte	d
Site Use: Water Use:	K UNUSED	Date of Use: Notes:	Not Reporte Not Reporte	
A3 East 1/4 - 1/2 Mile Lower			PA WELLS	PASI60000395016
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Inf 0 Not Reported 19.5 W 0 Not Reported	ormation System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	Not Reporte Not Reporte 0 0 27-JAN-10	

Owner ID: 74464	417	Ownership Date: No	ot Reported
Site Use: K Water Use: UNUS	SED		ot Reported ot Reported
B4 East 1/2 - 1 Mile Lower		PA W	VELLS PASI60000018041
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Informatio 18043 WISSAHICKON FORMATION 359 W 0 Not Reported	on System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	DE 763 Hillside 55 0 01-MAR-81
Owner ID:	18012	Ownership Date:	01-MAR-81
Construction Date: Source of Construction Data: How Finished: Driller Well ID: Construction Type:	01-MAR-81 DRILLERS RECORD Unsuppored (Uncased) Borehole Not Reported Not Reported	Driller: Construction Method: Reason Abandoned: Original Driller Name:	0248 Air Rotary Not Reported Not Reported
Discharge Type: Discharge Measurement Method: Discharge: Agency Providing Data: Production Water Level (ft): Yield (gmp/ft): SiteStatus at Test:	Pumped Voumetric, Watch and Bucket 65. Drillers Record 354. 0.19 Not Reported	Data Source: Static Water Level (ft): WL Measurement Method: Drawdown (ft): Test Length (min): Date Discharged:	DRILLERS RECORD 15. REPORTED, METHOD NOT KNOWN 339. 1. 01-MAR-81
Discharge Type: Discharge Measurement Method: Static Water Level (ft): WL Measurement Method: Drawdown (ft): Test Length (min): Date Discharged:	Not Reported Not Reported 14.1 STEEL TAPE Not Reported Not Reported 25-JAN-83	Data Source: Discharge: Agency Providing Data: Production Water Level (ft): Yield (gmp/ft): SiteStatus at Test:	Not Reported Not Reported Usgs Or Pags Not Reported Not Reported STATIC WATER LEVEL
Lithology: Top of Interval:	SCHIST Not Reported	Contributing Unit: Bottom of Interval:	Primary Not Reported
Site Use: Water Use:	WITHDRAWAL IRRIGATION	Date of Use: Notes:	Not Reported Not Reported
Agency Site Use:	Inventory Data Site Only	Agency Use Date:	Not Reported

Map ID Direction					
Distance Elevation				Database	EDR ID Number
B5 East 1/2 - 1 Mile Lower				FED USGS	USGS40000999679
Organization ID: Organization Name:	USGS-PA USGS Pennsylva	nia Water Science	Center		
Monitor Location:	DE 763		Type:	Well	
Description:	Not Reported		HUC: Drainaga Araa Unita:		40202 Reported
Drainage Area: Contrib Drainage Area:	Not Reported Not Reported		Drainage Area Units: Contrib Drainage Area Ur		Reported Reported
Aquifer:		e Ridge crystallin			
Formation Type:		nation, Oligoclase	Mica Schist		
Aquifer Type:	Not Reported		Construction Date:		10301
Well Depth:	359 Not Deported		Well Depth Units:	ft	Departed
Well Hole Depth:	Not Reported		Well Hole Depth Units:	NOT	Reported
Ground water levels, Number of		1	Level reading date:		3-01-25
Feet below surface:	14.14		Feet to sea level:	Not	Reported
Note:	Not Reported				
6 South 1/2 - 1 Mile Higher				FED USGS	USGS40000999218
Organization ID:	USGS-PA				
Organization Name:		nia Water Science	e Center		
Monitor Location:	DE 437		Туре:	Well	l
Description:	Not Reported		HUC:		40202
Drainage Area:	Not Reported		Drainage Area Units:		Reported
Contrib Drainage Area: Aquifer:	Not Reported	e Ridge crystallin	Contrib Drainage Area Ur	its: Not	Reported
Formation Type:		nation, Oligoclase			
Aquifer Type:	Not Reported	inalien, engeenaee	Construction Date:	1977	70307
Well Depth:	160		Well Depth Units:	ft	
Well Hole Depth:	Not Reported		Well Hole Depth Units:	Not	Reported
Ground water levels,Number of	Measurements:	1	Level reading date:	1977	7-03-07
Feet below surface:	10		Feet to sea level:		Reported
Note:	Not Reported				
C7 SSE 1/2 - 1 Mile Lower				FED USGS	USGS40000999199
Organization ID:	USGS-PA				
Organization Name:		nia Water Science	e Center		
Monitor Location:	DE 761		Туре:	Well	
Description:	Not Reported		HUC:		40202
Drainage Area:	Not Reported		Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported		Contrib Drainage Area Ur	nts: Not	Reported
Aquifer: Formation Type:	Not Reported	e Ridge crystallin	e-rock aquifers Aquifer Type:	Not	Reported
Construction Date:	19820501		Well Depth:	214	•
			-		

Well Depth Units: Well Hole Depth Units:	ft Not Reported	Well Hole Depth:	Not Reported
C8 SSE 1/2 - 1 Mile Lower		FED US	SGS USGS40000999200
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-PA USGS Pennsylvania Water Science C DE 762 Not Reported Not Reported Piedmont and Blue Ridge crystalline-r Not Reported 19820501 ft Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:	Well 02040202 Not Reported Not Reported 202 Not Reported
C9 SSE 1/2 - 1 Mile Lower		PA WE	ELLS PASI60000018000
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Informatio 18002 WISSAHICKON FORMATION 214 W 0 Not Reported	n System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	DE 761 Valley Flat 55 0 01-MAY-82
Owner ID:	17971	Ownership Date:	25-JAN-83
Construction Date: Source of Construction Data: How Finished: Driller Well ID: Construction Type:	01-MAY-82 DRILLERS RECORD Unsuppored (Uncased) Borehole Not Reported Not Reported	Driller: Construction Method: Reason Abandoned: Original Driller Name:	0248 Air Rotary Not Reported Not Reported
Discharge Type: Discharge Measurement Method: Discharge: Agency Providing Data: Production Water Level (ft): Yield (gmp/ft): SiteStatus at Test:	Pumped Voumetric, Watch and Bucket 150. Drillers Record 199. Not Reported Not Reported	Data Source: Static Water Level (ft): WL Measurement Method: Drawdown (ft): Test Length (min): Date Discharged:	DRILLERS RECORD Not Reported REPORTED, METHOD NOT KNOWN Not Reported 1. 01-MAY-82
Lithology: Top of Interval:	SCHIST Not Reported	Contributing Unit: Bottom of Interval:	Primary Not Reported
Site Use:	WITHDRAWAL	Date of Use:	Not Reported

Water Use:	DOMESTIC	Notes:	Not Reported
Agency Site Use:	Inventory Data Site Only	Agency Use Date:	Not Reported
Other Identifier:	NO 3	Assigned By:	OWNER PA
C10 SSE 1/2 - 1 Mile Lower		PA WEI	LLS PASI60000018001
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Informatio 18003 WISSAHICKON FORMATION 202 W 0 Not Reported	n System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	DE 762 Valley Flat 55 0 01-MAY-82
Owner ID:	17972	Ownership Date:	25-JAN-83
Construction Date: Source of Construction Data: How Finished: Driller Well ID: Construction Type:	01-MAY-82 DRILLERS RECORD Unsuppored (Uncased) Borehole Not Reported Not Reported	Driller: Construction Method: Reason Abandoned: Original Driller Name:	0248 Air Rotary Not Reported Not Reported
Discharge Type: Discharge Measurement Method: Discharge: Agency Providing Data: Production Water Level (ft): Yield (gmp/ft): SiteStatus at Test:	Pumped Voumetric, Watch and Bucket 65. Not Reported Not Reported Not Reported Not Reported	Data Source: Static Water Level (ft): WL Measurement Method: Drawdown (ft): Test Length (min): Date Discharged:	DRILLERS RECORD Not Reported Not Reported 1. 01-MAY-82
Lithology: Top of Interval:	SCHIST Not Reported	Contributing Unit: Bottom of Interval:	Primary Not Reported
Site Use: Water Use:	WITHDRAWAL DOMESTIC	Date of Use: Notes:	Not Reported Not Reported
Agency Site Use:	Inventory Data Site Only	Agency Use Date:	Not Reported
Other Identifier:	NO 2	Assigned By:	OWNER PA

Map ID Direction Distance					
Elevation			Database	EDR ID I	Number
C11 SSE 1/2 - 1 Mile Lower			PA WELLS	6 PASI60000	095899
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Information 96002 PENSAUKEN FORMATION 212 W 0 Not Reported	n System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	H 0 0	223N illside 1-MAY-82	
Owner ID:	95301	Ownership Date:	Ν	ot Reported	
Construction Date: Source of Construction Data: How Finished: Driller Well ID: Construction Type:	01-MAY-82 DRILLERS RECORD Unsuppored (Uncased) Borehole Not Reported New Well	Driller: Construction Method: Reason Abandoned: Original Driller Name:	N	48 ot Reported ot Reported ot Reported	
Discharge Type: Discharge Measurement Method: Static Water Level (ft): WL Measurement Method: Production Water Level (ft): Yield (gmp/ft): SiteStatus at Test:	Unknown Estimated Not Reported REPORTED, METHOD NOT KNOWN 199. Not Reported Not Reported	Data Source: Discharge: Agency Providing Data: Drawdown (ft): Test Length (min): Date Discharged:	15 D N 1.	RILLERS RECOF 50. rillers Record ot Reported 1-MAY-82	RD
Lithology: Top of Interval:	Not Reported Not Reported	Contributing Unit: Bottom of Interval:		rimary ot Reported	
Site Use: Water Use:	RECHARGE INSTITUTIONAL	Date of Use: Notes:		ot Reported ot Reported	
Comments:	4th Wbz = 199				
C12 SSE 1/2 - 1 Mile Lower			PA WELLS	S PASI60000	095900
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Information 96003 PENSAUKEN FORMATION 202 W 0 Not Reported	n System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	H 0 0	224N illside 1-MAY-82	
Owner ID:	95302	Ownership Date:	Ν	ot Reported	

Construction Date: Source of Construction Data: How Finished:	01-MAY-82 DRILLERS RECORD Unsuppored (Uncased) Borehole	Driller: Construction Method:	248 Not Reported
Driller Well ID:	Not Reported	Reason Abandoned:	Not Reported
Construction Type:	New Well	Original Driller Name:	Not Reported
	Unknown	Data Source:	DRILLERS RECORD
Discharge Type: Discharge Measurement Method	• · · · · • · · · · · · · · · · · · · ·	Discharge:	65.
0		0	Drillers Record
Static Water Level (ft): WL Measurement Method:	Not Reported	Agency Providing Data:	Dillers Record
	REPORTED, METHOD NOT KNOWN		Net Demented
Production Water Level (ft):	Not Reported	Drawdown (ft):	Not Reported
Yield (gmp/ft):	Not Reported	Test Length (min):	1.
SiteStatus at Test:	Not Reported	Date Discharged:	01-MAY-82
Lithology:	UNKNOWN	Contributing Unit:	Primary
Top of Interval:	Not Reported	Bottom of Interval:	Not Reported
Site Use:	WITHDRAWAL	Date of Use:	Not Reported
Water Use:	INSTITUTIONAL	Notes:	Not Reported

13 NNE 1/2 - 1 Mile Higher			PA WELLS	PASI60000381591
Database:	Pennsylvania Groundwater Inform	nation System		
GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	0 Not Reported 70 W 0 Not Reported	Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	Not Reported Not Reported 0 26 11-MAY-11	
Owner ID:	7455890	Ownership Date:	Not Reported	d
Site Use: Water Use:	OBSERVATION UNUSED	Date of Use: Notes:	Not Reporter Not Reporter	

D14 SE 1/2 - 1 Mile Lower			PA WELLS	PASI60000402378
Database:	Pennsylvania Groundwater I	nformation System		
GWIS ID:	0	Local Well #:	Not Reporte	ed
Aquifer:	Not Reported	Topography:	Not Reporte	ed
Well Depth:	38.5	Elevation:	0	
Site Type:	W	Depth to Bedrock:	0	
Saltwater Zone:	0	Date Drilled:	28-OCT-09	
Local Permit #:	Not Reported			

Owner ID:	7460263	Ownership Date:	Not Reported
Site Use: Water Use:	OBSERVATION Not Reported	Date of Use: Notes:	Not Reported Not Reported
Comments:	The Sunoco Station Is At 700 W. 9th Street The Well 38.5 &AmpAmp;Amp; Number O		
D15 SE 1/2 - 1 Mile Lower			PA WELLS PASI60000402377
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groundwater Information Sys 0 Not Reported 42 W 0 Not Reported	stem Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	Not Reported Not Reported 0 0 28-OCT-09
Owner ID:	7453184	Ownership Date:	Not Reported
Site Use: Water Use:	OBSERVATION Not Reported	Date of Use: Notes:	Not Reported Not Reported
Comments:	The Sunoco Station Is At 700 W. 9th Street Used For Abandonment (3)This Well Aba		Chester, Pa Note: Total Number Of Bags
E16 ESE 1/2 - 1 Mile Lower			FED USGS USGS40000999445
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-PA USGS Pennsylvania Water Science DE 17 Not Reported Not Reported Piedmont and Blue Ridge crystalline Not Reported 19300101 ft Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Un	Well 02040202 Not Reported nts: Not Reported Not Reported 500 Not Reported
E17 ESE 1/2 - 1 Mile Lower			PA WELLS PASI60000018017
Database: GWIS ID:	Pennsylvania Groundwater Informati 18019	on System Local Well #:	DE 17

Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	WISSAHICKON FORMATION 500 W 0 Not Reported	Topography: Elevation: Depth to Bedrock: Date Drilled:	Valley Flat 10 0 01-JAN-30
Owner ID:	17988	Ownership Date:	04-AUG-55
Construction Date: Source of Construction Data: How Finished: Driller Well ID: Construction Type:	01-JAN-30 WELL OWNER Unsuppored (Uncased) Borehole Not Reported Not Reported	Driller: Construction Method: Reason Abandoned: Original Driller Name:	0158 Cable Tool Not Reported Not Reported
Lithology: Top of Interval:	SCHIST Not Reported	Contributing Unit: Bottom of Interval:	Primary Not Reported
Site Use: Water Use:	DESTROYED UNUSED	Date of Use: Notes:	Not Reported Not Reported
Agency Site Use:	Inventory Data Site Only	Agency Use Date:	Not Reported

18 South 1/2 - 1 Mile Lower

1/2 - 1 Mile Lower			
Database:	Pennsylvania Groundwater Information	on System	
GWIS ID:	0	Local Well #:	Not Reported
Aquifer:	Not Reported	Topography:	Not Reported
Well Depth:	36	Elevation:	0
Site Type:	W	Depth to Bedrock:	30
Saltwater Zone:	0	Date Drilled:	15-JUL-09
Local Permit #:	Not Reported		
Owner ID:	7444324	Ownership Date:	Not Reported
Discharge Type:	Not Reported	Data Source:	Not Reported
Discharge Measurement Method:	Not Reported	Discharge:	Not Reported
Static Water Level (ft):	12.	Agency Providing Data:	Not Reported
WL Measurement Method:	Not Reported	Production Water Level (ft)	: Not Reported
Drawdown (ft):	Not Reported	Yield (gmp/ft):	Not Reported
Test Length (min):	Not Reported	SiteStatus at Test:	Not Reported
Date Discharged:	Not Reported		
Site Use:	К	Date of Use:	Not Reported
Water Use:	OTHER	Notes:	Not Reported

Comments:

The Former Shell Station Is On The Corner Of West 9th Street &Amp;Amp; Tilghman Street In Chester, Pa Note: This Is A Nested Well - Mw # 1s Is 20' &Amp;Amp; Mw # 1d Is 36

PA WELLS

PASI60000392732

Map ID Direction						
Distance Elevation				Ι	Database	EDR ID Number
19 North 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water T Deepest Water Tab Average Water Tab Date:	le Depth:	Not Reported Varies 8 14 10 07/1995	,	AQUIFLOW	31452
20 ENE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water T Deepest Water Tab Average Water Tab Date:	le Depth:	23-32492 SW 10.5 Not Reported Not Reported 11/29/1984		AQUIFLOW	31649
21 SSW 1/2 - 1 Mile Higher				r	PA WELLS	PASI60000398067
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zon Local Permit		Pennsylvar 0 Not Report 400 W 0 P29-009	nia Groundwater Inforn	mation System Local Well #: Topography: Elevation: Depth to Bedrock: Date Drilled:	Not R 0 35	Reported Reported
Owner ID:		7459962		Ownership Date:	Not R	eported
Static Water	easurement Method: Level (ft): ment Method: t): (min):	Not Report Not Report Not Report Not Report Not Report Not Report	ed ed ed ed ed	Data Source: Discharge: Agency Providing Data: Production Water Level (ft Yield (gmp/ft): SiteStatus at Test:	15. Not R i): Not R Not R	Reported Reported Reported Reported Reported
Site Use: Water Use:		J GEOTHER	MAL	Date of Use: Notes:		eported
Comments:			ermal Well, Located E Amp; Tolson Sts.	Behind Corner Home Of 1301 Atv	well St. &Amp	Located Off Intersection
E22 ESE 1/2 - 1 Mile					FED USGS	USGS40000999444
Lower Organization Organization Monitor Loca Description:	Name:	USGS-PA USGS Pen DE 16 Not Report	nsylvania Water Scier ed	nce Center Type: HUC:	Well 02040	0202

Drainage Area:
Contrib Drainage Area:
Aquifer:
Formation Type:
Construction Date:
Well Depth Units:
Well Hole Depth Units:

Not ReportedDrainage ArNot ReportedContrib DraiPiedmont and Blue Ridge crystalline-rock aquifersNot ReportedAquifer Type19250101Well Depth:Not ReportedWell Hole DNot ReportedWell Hole D

Drainage Area Units: Contrib Drainage Area Unts: ock aquifers Aquifer Type: Well Depth: Well Hole Depth: Not Reported Not Reported

Not Reported Not Reported Not Reported

E23 ESE 1/2 - 1 Mile Lower			PA WELLS	PASI60000018016
Database: GWIS ID: Aquifer: Well Depth: Site Type: Saltwater Zone: Local Permit #:	Pennsylvania Groun 18018 WISSAHICKON FOF 0 W 0 Not Reported	dwater Information System Local Well #: RMATION Topography: Elevation: Depth to Bedrock: Date Drilled:	DE 1 Valley 10 0 01-JAN	Flat
Owner ID:	17987	Ownership Date:	04-AU	G-55
Construction Date: Source of Construc: How Finished: Driller Well ID: Construction Type:	01-JAN-25 tion Data: WELL OWNER Unsuppored (Uncase Not Reported Not Reported	Driller: Construction Meth ed) Borehole Reason Abandone Original Driller Nar	ed: Not Re	ported
Discharge Type: Discharge Measure Discharge: Agency Providing D Production Water Ly Yield (gmp/ft): SiteStatus at Test:		Data Source: ot known Static Water Level WL Measurement Drawdown (ft): Test Length (min): Date Discharged:	I (ft): Not Re Method: Not Re Not Re	ported ported ported
Lithology: Top of Interval:	SCHIST Not Reported	Contributing Unit: Bottom of Interval:	Primar Not Re	,
Site Use: Water Use:	DESTROYED UNUSED	Date of Use: Notes:	Not Re Not Re	•
Agency Site Use:	Inventory Data Site 0	Only Agency Use Date:	Not Re	ported

AREA RADON INFORMATION

State Database: PA Radon

Radon Test Results

Zipcode	Num Tests	Min pCi/L	Max pCi/L	Avg pCi/L
19015	756	0	12.9	1.7

EPA Region 3 Statistical Summary Readings for Zip Code: 19015

Number of sites tested: 278.

Maximum Radon Level: 15.6 pCi/L.

Minimum Radon Level: 0.2 pCi/L.

pCi/L	pCi/L	pCi/L	pCi/L	pCi/L	pCi/L
<4	4-10	10-20	20-50	50-100	>100
264 (94.96%)	13 (4.68%)	1 (0.36%)	0 (0.00%)	0 (0.00%)	0 (0.00%)

Federal EPA Radon Zone for DELAWARE County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Pennsylvania Spatial Data Access Telephone: 610-344-6105

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Pennsylvania Groundwater Information System Source: Department of Conservation and Natural Resources Telephone: 717-702-2045

OTHER STATE DATABASE INFORMATION

Pennsylvania Oil and Gas Locations

Source: Pennsylvania Department of Environmental Protection

Telephone: 814-863-0104

An Oil and Gas Location is a DEP primary facility type related to the Oil & Gas Program. The sub-facility types related to Oil and Gas that are included in this layer are:Land Application -- An area where drilling cuttings or waste are disposed by land application; Well-- A well associated with oil and/or gas production; Pit -- An approved pit that is used for storage of oil and gas well fluids. Some sub facility types are not included in this layer due to security policies.

RADON

State Database: PA Radon Source: Department of Environmental Protection Telephone: 717-783-3594 Radon Test Results Statistics by Zip Code

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Region 3 Statistical Summary Readings Source: Region 3 EPA Telephone: 215-814-2082 Radon readings for Delaware, D.C., Maryland, Pennsylvania, Virginia and West Virginia.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Main Street School 704 Main Street Brookhaven, PA 19015

Inquiry Number: 6809685.5 January 07, 2022

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	\checkmark		EDR Digital Archive
2014	\checkmark		EDR Digital Archive
2010	\checkmark		EDR Digital Archive
2005	\checkmark		EDR Digital Archive
2000	\checkmark		EDR Digital Archive
1995	\checkmark		EDR Digital Archive
1992	\checkmark		EDR Digital Archive
1987	\checkmark		Cole Criss-Cross Directory
1982	\checkmark		Cole Criss-Cross Directory
1976	\checkmark		Cole Criss-Cross Directory
1972	\checkmark		Cole Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

704 Main Street Brookhaven, PA 19015

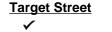
<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>MAIN ST</u>		
2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A8	EDR Digital Archive
1992	pg A10	EDR Digital Archive
1987	pg A12	Cole Criss-Cross Directory
1982	pg A13	Cole Criss-Cross Directory
1976	pg A14	Cole Criss-Cross Directory
1972	pg A15	Cole Criss-Cross Directory

FINDINGS

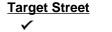
CROSS STREETS

No Cross Streets Identified

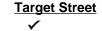
City Directory Images



_	
0	STARR HOME SERVICES
1	GOMEZ, EUQUIRIS
2	THE LOCAL LANDSCAPER
3	BURKHOLDER, MARK W
	UPLAND BAPTIST CHURCH
6	PASSICK, ROBERT J
7	WILLIAMS, JOSEPH
11	
13	NICKEL, KENNETH R
15	SCOTT, RAY J
16	
17	STEINMEYER, JOHN J
18	SCOTT, DARREN L
19	HSU, RICHARD
20	
21	THORNTON, JOHN M
23	
28	BROOKHAVEN SAFELOCK
20	EMERGENCY BROOKHAVEN LOCKSMITH
30	
31	SANTIAGO, JULIO
35	SLIPAKOFF, RYAN J
39 41	RILEY, REGINALD
41 43	
43 320	BROWN, BENJAMIN K HALES, DARREN
320 327	BENNETT, GARY
327 704	CHESTERUPLAND SCHOOL DISTRICT
704 725	FRIEL, FREDERICK T
723	PATRICK, FRANK A
900	ADAMS, ANTHONY
900	COLEMAN, STEPHEN F
	DIREMIGIO, LUCY M
	JACKSON, JOANN
	NORTHWESTERN HUMAN SERVICES
930	DIMAIO, FRANK E
1000	GEORENO, RICHARD W
1000	BORREGGINE, ANGELO L
1003	URIAN, JOSEPH
1009	LEWIS, JUSTIN M
1000	DESANTIS, JOSEPH N
1040	SMAGALA, CATHERINE A
1050	WHITE, DARNELL S
1060	STARKEY, STEPHEN A



0	STARR HOME SERVICES
1	GOMEZ, EUQUIRIS
2	KIRBY DONALD
	THE LOCAL LANDSCAPER
3	BURKHOLDER, MARK W
	UPLAND BAPTIST CHURCH
5	GELESH, GEORGE R
6	PASSICK, ROBERT J
7	WILLIAMS, JOSEPH
8	FRAIM, JOHN D
10	VANWIJK, MARY
11	RICHARDSON, LEROY L
12	MCGEEHAN, LISA M
13	NICKEL, KENNETH R
14	OCCUPANT UNKNOWN,
15	RICHARDSON, ROBERT L
16	STEVENS, DAVE
18	SCOTT, DARREN L
19	HSU, RICHARD
20	OCCUPANT UNKNOWN,
21	THORNTON, JOHN M
23	WISE, CANDICE
28	BROOKHAVEN SAFELOCK
-	EMERGENCY BROOKHAVEN LOCKSMITH
29	GAILLARD, JASMINE L
31	SANTIAGO, DEANDA
33	JACOBS, BETTY J
35	SLIPAKOFF, RYAN J
37	REDDING, PATRICK N
39	RILEY, REGINALD
41	SANTIAGO, FERNANDO
43	PARRIS, RICHARD W
320	HALES, DARREN
327	BENNETT, GARY
704	CHESTERUPLAND SCHOOL DISTRICT
725	FRIEL, FREDERICK T
733	ASCHENBECK, LAURA B
796	BELL, KEN
798	PATRICK, FRANK A
900	ADAMS, ANTHONY
500	COLEMAN, STEPHEN F
	DIREMIGIO, LUCY M
	FIORENTINO, JOSEPH F
930	DIMAIO, FRANK E
930 1000	GEORENO, RICHARD W
1000	BORREGGINE, ANGELO L
1001	URIAN, JENNIFER L
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1009	DESANTIS, JOSEPH N
1011	



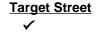
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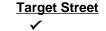
Source EDR Digital Archive

MAIN ST 2014 (Cont'd)

- 1040 SMAGALA, CATHERINE A
 1046 SALIENKAN, KHAMPHAY
 1048 HERBERT, ELIZABETH C
 1050 WHITE, DARNELL S
- 1060 STARKEY, STEPHEN A



3	BURKHOLDER, MARK W
5	GELESH, GEORGE R
6	COWAN, RICHARD F
8	FRAIM, JOHN D
	JOHN, FRAIM
	YOUNG, BYRON C
9	MC GRATH ADVERTISING
Ū	MCGRATH, DANIEL F
	MENUSONLINE
10	WERNER, ALLYSON
10	•
13	
14	RICHARDSON, ROBERT L
16	BEASON, LETHA
17	SCOTT, MICHA
18	WILLIAMS, TANIA
19	HSU, MARLA J
20	SCOTT, MELANIE
21	THORNTON, JOHN M
23	MORROW, SHAWNA
28	MARKS AUTO REPAIR INC
29	GAILLARD, JASMINE L
31	SANTIAGAO, D
33	JACOBS, BETTY J
35	WILLIAMS, DANETTE
37	REDDING, R
39	RILEY, REGINALD
41	SANTIAGO, FERNANDO
43	PARRIS, RICHARD W
325	UPLAND BAPTIST CHURCH
327	BENNETT, GARY
704	MAIN STREET ELEMENTARY SCHOOL
725	FRIEL, FREDERICK T
796	CHU, RAYMOND K
798	PATRICK, FRANK A
900	ADAMS, ANTHONY
	ALEXANDER, CHERYL
	BAILEY, ERIC D
	COLMAN, STEVE
	GREEN, STEVEN
	HUDSON, J
	JACKSON, JOANN
	MCNEILL, CHRIS J
	NORTHWESTERN HUMAN SVC
930	DIMAIO, FRANK E
1000	GEORENO, RICHARD W
1000	BORREGGINE, ANGELO L
1001	URIAN, JENNIFER L
1003	LELII, JAMES J
1007	LEWIS, ROBERT F
1009	



Cross Street

-

Source EDR Digital Archive

MAIN ST 2010 (Cont'd)

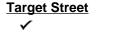
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- 1046 SALIENKAN, KHAMPHAY
- 1048 SALIAENKHAN, KHANSOUK J
- 1050 WHITE, DARNELL S
- 1060 STARKEY, STEPHEN A



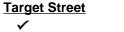
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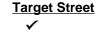
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U	DELAWARE COUNTY OF DISTRICT JUSTICE
	GORDON RAY ELECTRICAL INC
3	BURKHOLDER, MARK W
5	GELESH, GEORGE R
5 7	EDWARDS, MARGARET A
9	MCGRATH ADVERTISING
9	MCGRATH ADVERTISING MCGRATH, DANIEL F
10	WEAVER, RONALD D
10	RICHARDSON, LEROY L
13	NICKEL, JUDITH T
15	RICHARDSON, ROBERT L
16	GILL, PAUL
10	SCOTT, M
18	WILLIAMS, KEON
19	MOORE, TIMOTHY D
20	SCOTT, TIANA
20	THORNTON, JOSEPH P
23	MORROW, FRAN E
27	BENNETT, ROZANNE E
28	MARKS AUTO REPAIR INC
29	SINGLEY, ROBERT C
31	CHOATE, JOHN D
33	HARPER, DAWN C
35	FREEMAN, ANTHONY J
39	KLEPACKI, EDWARD
41	GASDON, PATRICIA
43	PARRIS, RICHARD E
82	ROBERT MORELAND FUNERAL HOME
320	CIANCIA, JENNIFER R
704	MAIN STREET ELEMENTARY SCHOOL
725	FRIEL, FREDERICK T
733	WHITELEY, JOHN R
796	BRANON, MARGARET M
798	PATRICK, FRANK A
900	NORTHWESTERN HUMAN SERVICES
920	ALL AMERICAN WELDING
930	DIMAIO, FRANK E
1000	GEORENO, RICHARD W
1001	BORREGGINE, ANGELO L
1003	URIAN, JENNIFER
1007	ARCUS, DANA
1009	LEWIS, ROBERT F
1011	DESANTIS, JOSEPH N
1040	DE LA RUE CASH SYSTEMS INC
1048	MCCARTHY, ROBERT J
1050	WHITE, DARNELL
1060	STARKEY, STEPHEN A



1	PHILLIPS, BRION
3	CHARLIER, CHERICE
-	CORLEY, GREG
5	GELESH, GEORGE R
6	COWAN, RICHARD
7	EDWARDS, M A
8	GOMMER, CAROL
9	HENRY, JAMES S
	MORELAND ROBERT FUNERAL HOME INCORPORATED
11	RICHARDSON, JOSEPH H
13	
14	RICHARDSON, JAMES
15	RICHARDSON, DEBBIE
16	ESTERLING, WILLIAM
18	HUDSON, D
20	ESTERLING, JOHN
23	MORROW, FRAN
29	PARRIS, NORMA
33	HUNTER, TERRY B
35 27	
37	
39 41	MEEKS, ROBERT H GADSON, P
41	PARRIS, RICHARD W
	BENNETT, ROZANNE
327	WHITELEY, CHARLES M
733 796	CHUNG, SUK L
790 798	FANNON, G A
900	BJORKLUND, KI
900	COTTERALL, J
	DALEY, B
	JOHNSON, ABE S
	MEYER, P
	PAQUIN, ANGELA R
	TAYLOR, TIFANEE
918	MCCLINTOCK, LINDA
930	DIMAIO, E
1000	GEORENO, RICHARD W
1000	BORREGGINE, ANGELO
1003	URIAN, GEORGE E
1007	KULIZICKI, MICHAEL P
1009	LEWIS, ROBERT
1011	DESANTIS, JOSEPH
1040	SMAGALA, JOSEPH R
1048	MCCARTHY, ROBERT J
1050	DUNN, JAMES
1060	STARKEY, STEPHEN
	,



1	MILLER, COLEN
3	CHARLIER, CHERICE
0	CORLEY, GREG
	MILLER, JILL I
5	GELESH, GEORGE R
5	LEWIS, ROBERT
7	EDWARDS, ETHEL H
7	
8	COWAN, ELAINE L HENRY, JAMES S
9	
10	COWAN, RICHARD
11	RICHARDSON, JOSEPH H
13	
14	RICHARDSON, JAMES
15	RICHARDSON, DEBBIE
18	RADEWONUK, C
23	
29	PUGH, HARVEY
35	SIMMONS, PAUL O JR
37	PAIGE, HARRY
39	
41	PUGH, ALLEN F JR
43	PARRIS, RICHARD W
90	KENNEDY, DANA S
320	KIBLER, K
325	
327	BENNETT, ROZANNE
406	BORCKY, RICHARD J
500	MARVEL, MICHAEL J
504	FRIEZE, C A
506	PURSH, JOHN
620	ELLIOTT, R B
622	THOMAS, JOSEPH
630	
704	MAIN STREET ELEMENTARY SCHOOL
725	CALDWELL, MICHAEL
733	WHITELEY, CHARLES M
796	BRANON, MILTON A
798	FANNON, PATRICK J
800	RATAY, E
804	OCCUPANT UNKNOWNN
816	ALLEN, MARY T
900	ALBERTINI, MICHAEL
	ARMBRECHT, K T
	CHAPMAN, LINDA
	GIBIAN, TODD M
	KENNEDY, DANA S
	KING, MARY J
	LINDBERG, KRISTIN
	MCCLINTOCK, L
	MOYER, WILLIAM F



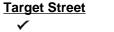
Cross Street

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Source EDR Digital Archive

(Cont'd)

900	OCONNELL, K
	SEIVWRIGHT, JOHN
920	VALERIO, ERNEST
922	MCGUIRE, RAYMOND
924	OCCUPANT UNKNOWNN
926	OCCUPANT UNKNOWNN
928	OCCUPANT UNKNOWNN
930	DIMAIO, FRANK
1000	GEORENO, RICHARD W
1001	BORREGGINE, ANGELO
1003	URIAN, GEORGE E
1007	OCCUPANT UNKNOWNN
1009	LEWIS, ROBERT
1011	DESANTIS, JOSEPH
1040	SMAGALA, JOSEPH R
1048	ALBRAND, JOHN E JR
	MCCARTHY, ROBERT J
1050	DUNN, JAMES
1060	BMB INC DRAFTING & DESIGN
	MUIR, ROBERT L



0	ORB INDUSTRIES
1	MILLER, COLEN
3	WALKER, TIMOTHY JR
5	GELESH, GEORGE R
7	EDWARDS, ETHEL H
9	HENRY, JAMES S
10	COWAN, RICHARD
11	RICHARDSON, JOSEPH H
13	LAFORGE, WILLIAM E
14	RICHARDSON, JAMES
15	RICHARDSON, DEBBIE
19	MOORE, E
29	PUGH, HARVEY
35	SIMMONS, PAUL O JR
37	
39 41	NUTTALL, THOMAS PUGH, ALLEN F JR
41	PARRIS, RICHARD W
43 320	SMITH, VIOLET L
327	BENNETT, ROZANNE
406	BORCKY, RICHARD J
500	MARVEL, ANGES
504	FRIEZE, C A
506	PURSH, R
620	ELLIOTT, R B
622	THOMAS, JOSEPH
704	MAIN STREET ELEM
725	CALDWELL, MICHAEL
733	WHITELEY, CHARLES M
796	BRANON, MILTON A
798	FANNON, PATRICK J
800	RATAY, E
804	TRICE, PENNY
816	ALLEN, MARY T
900	GORE, SAM JR
	HULL, JAMES B
	KING, M J
	MCCLINTOCK, L
	PARENTI, B PFAHLES, J L
920	VALERIO, ERNEST
924	KILGORE, DAWN E
928	GILL, EVELYN
930	DIMAIO, FRANK
1000	DWYER, ELMER P
1001	BORREGGINE, ANGELO
1009	LEWIS, ROBERT
1011	DESANTIS, JOSEPH
1040	HAYICK, STEPHEN C
1048	MCCARTHY, ROBERT J

Target	Street
\checkmark	

Cross Street

-

Source EDR Digital Archive

MAIN ST 1992 (Cont'd)

1050DUNN, JAMES1060MUIR, ROBERT L

Target Street ✓ Cross Street

-

Source Cole Criss-Cross Directory

MAIN ST 1987

		1907			
Uplan	MAIN ST 19015 Independent				
Cheste	er PO	4065	AB 017		
	1- END CT RONT ST	4063	\$DG17		
			874-2537		
1	John B Marshall Jr	65	876-2140		
35	George R Gelesh	IN P			
	Shirley A Gelesh		874-2067 874-2067		
6	E H Edwards	ŇP 70	874 2911		
8	C H Cuwarus	NP /	874–2811		
9	James S Henry	63	874-3010		
- 5 2N	ID ST	(V)			
11	Jos H Richardson	63	876-0510		
12	Mary C Richardson	63 NP	876-0510		
13	William E Laforge	84	874-0626		
14	William E Laforge James Richardson Thomas A Peet 17 18 19	66	872 - 7582 872 - 4482		
16	17 18 19	NP NP	012-4402		
21	Mark Furniss	NP , 79 NP	874-6174		
23	3RD ST	NP			
29	Harvey Pugh	63	876-8080		
31	33 Paul O Simmons Jr	NP	872-7146		
37	Harry Paige	69	874-7788		
39	Harry Paige Thomas Nuttall	63	874–7788 872–7333		
41	Joseph Festa 4TH ST	80	876-8778		
43	Richard W Parris	63	874-1300		
45	Upland Bapt Church V L Smith	NP	074 7474		
320	V L Smith	¤	874-7838		
327	R Bennett Richard Parris	85	872-6454		
- 282	6TH ST	83	874-5797		
704 🖈	Main Street Elem	83	447 - 3685		
725	J Brzowski Charles M Whiteley	85	872-0297		
1 /96	Milton A Branon	70	872-6338		
798	Patrick J Fannon .	80	874-9329		
= 8TH = 434	ST 9TH ST				
900	Joseph F Costa	83	874-3433		
	L Gosh	78	872-8396		
1	C Gregoire		872-5762 874-3656		
	S A Lombardo	76	874-0508		
	Robin Lyons		874-5069 872-7143		
922	Rosemary Marvel	80	872 - 5450		
924	John Thompson . N E Putman	85	872-7624		
928	S Russell Gill	82	876-0850 872-0198		
930	Frank Dimaio		876-9974		
- 423 1000	10TH ST Jacob E Martin	63	876-4751		
1001	Angelo Borreggine	79	876-4845		
1003	Mrs N Borreggine H Carcoura		874 - 5626 872 - 6996		
1007		NP			
1009	Robert Lewis	83	876-7334		
1011	Dave Chism Robert Garren	81	874-3339 874-3339		
1040	Stephen C Havick	85	876-7260		
1048	Robert J McCarthy John E Albrand Jr		874-9549 872-2624		
1050	Donald McCabe	. 74	876-2010		
1060	McCabe Pimbng&Htt Frank Kapsha	n g . 80	876-7821 876-3856		
		• .03	0/0~3000		

6809685.5 Page: A12

Target Street ✓ Cross Street

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Source Cole Criss-Cross Directory

MAIN Uplar	nd	HESTER
	1- END TZ4063 162390	. 19015 \$D.,P 8
	28 FRONT ST	
4	RACE ST	070 0140
1	John B Marshall Jr	876-2140 874-2961
	ORB Industries	874-2537
2-	Upland Athletc Clb	872-9682
3	5 6	074 0044
7	E H Edwards	874-2811 876-2445
9	James S Henry	874-3010
10	NP	
4.4	5 2ND ST	070 0640
11	Jos H Richardson	876-0510 876-0510
12	NP	010 0010
13	Wm H Esterling	876-4166
14	James Richardson	
15 16	Thomas A PeetNP	872-4482
17	Linda Scott	874-6152
	Robert A Scott	874-6152
18 21	19	874-6174
23	Mark Furniss	0/4-01/4
	200 3RD ST	
29	Harvey Pugh	876-8080
31 35	33	872-7146
37	Harry Paige	874-7788
39	Thomas Nuttall	872-7333
41	Joseph Festa	876-8778
43	400 4TH ST Richard W Parris	874-1300
45	NP	014 1000
	Upland Bapt Church	874-7474
320	M C Hoopes	874-6043 874-6043
327	David J Conner	872-6454
	282 6TH ST	
725	James E Mealey	872-3527 876-2203
733	Charles M Whiteley	876-5051
796	Milton A Branon	872-6338
798	Patrick J Fannon	874-9329
8 &	8TH ST	
	434 9TH ST	
900	Peter Bradley	874-8212
	L Gosh	872-8396 876-6604
	N Lansdale	874-6759
	S A Lombardo	874-0508
	K MacKinson	872-5716
	Michl T Smitheman	874-0385 874-0385
	Brandler Williams	872-5671
922	Rosemary Marvel80	872-5450
924 926	D Williams	872-0478 874-7590
928	S Russell Gill	872-0198
930	Frank Dimaio	876-9974
1000	423 10TH ST Jacob E Martin	876-4751
1000	Angelo Borreggine	876-4845
	Mrs N Borreggine	874-5626
1007	1009NP	874 0000
1011	Dave Chism	874-3339 874-3339
1040	1048	
10487	John E Albrand Jr74	872-2624
1050	Donald McCabe74 McCabe Pimbng&Htng	876-2010 876-7821
1060	Frank Kapsha	876-3856
	A.44	

Target StreetCross Street ✓

-

<u>Source</u>

Cole Criss-Cross Directory

MAIN S	ST		CHESTER
Upland			
	1 - END TZ 4063		19015 \$DP 8
	28 FRONT ST		
1	RACE ST John B Marshall Jr		TR6-2140
2*	Upland Athletc Clb		TR2-9682
3	Raymond Ruditys	3	TR2-5560
56	Edward C Lewis NP	1	TR6-8594
7	Ethel H Edwards		
8	A Marino James S Henry	5	TR6-4442 TR4-3010
	E J McGinley Groc		TR2-9566
10	5 2ND ST		
11	Jos H Richardson		TR6-0510
-4. · X	Mary C Richardson		TR6-0510
12 13	William Haines Wm H Esterling	3	TR6-6776 TR6-4166
14	James Richardson		TR2-7582
15	Thomas A Peet	-	TR2-4482
16 17	Richard Cowan	8	TR4-1687 TR6-7438
18	NP	2	140-1400
19			TD 4 7700
21 23	Harry Paige Rev Robt R Johnson	_	TR4-7788 TR6-9629
	200 3RD ST		1110 7027
29	Harvey Pugh		TR6-8080
31	Wm Fenimore III Richard E Parris	-	872-5133 TR4-5797
35	Paul O Simmons Jr	9	TR2-7146
37 39	Thomas Nuttall		TD2 2605
41	Thomas Nuttall		TR2-2605
	400 4TH ST		
43 45	Richard W Parris V M Walls		TR4-1300 TR6-3142
344	Upland Bapt Church .		TR4-7474
320 327	William R Meade Sr		TR6-3260
261	282 6TH ST		110 2200
796	Milton A Branon		TR2-6338
798	BTH ST		TR2-1256
8&	Frank Chivalette		TR4-4497
	William Tomlinson		TR2-4823
900	Robert W Craven	2	TR2-7220
	Kathleen C Dillon	_	TR2-7548
	J F Co William H Jackson		874-5711 TR6-6604
	Andrew Kertis	2	TR6-6393
	Walter Lagowski S A Lombardo	1	TR4-0954 874-0508
	Mrs I M Whitlock		TR4-7639
	Brandler Williams		872-5671
924 926	M H Roser	0	TR2-1124 TR6-6566
928	S Russell Gill	0	TR2-0198
930	Frank Dimaio		TR6-9974
1000	423 10TH ST Jacob E Martin		TR6-4751
1001	Mrs N Borreggine		TR4-5626
1007	NP		TD4 2324
1009	Nellie Cardwell	4	TR6-3334 TR6-7065
1040	James M Thompson	2	TR4-0679
1048	Edward R Demeglio	9	TR4-1585 TR2-2624
1050	Donald McCabe	4	TR6-7821
1060	Frank Kapsha		TR6-3856

Target Street ✓

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Source Cole Criss-Cross Directory

MAIN ST	CHESTER
••• 1- END T 406	•••• 19015 53 \$E••P 7
 28 FRONT ST RACE ST 1 JOHN B MARSHALL 2*UPLAND ATHLETC 	JR TR62140
3 RAYMOND RUDITYS 5 EDWARD C LEWIS	5 TR25540 ¤TR68594
6 PAUL O SIMMONS 7 HAROLD G EDWARD 8 9*E J MCGINLEY GR	NP
JAMES S HENRY	TR43010
11 JOS H RICHARDSO MARY C RICHARDS 12 ROBT L MANDERFI	ELDETR63722
13 WM H ESTERLING 14 JAMES RICHARDSO 15 MRS VIOLA M PEE 16 RICHARD COWAN	TR64166 IN 6 TR27582 T TR24482
17 MARGARET R MILL 18 ROBT R RICHARDS	ER TR25757
19 DANIEL FINK 21 HARRY PAIGE 23	#TR28583 TR47788 NP
•• 200 3RD ST 29 HARVEY PUGH 31 MATTHEW GIBNEY	TR68080 TR48755
33 JOAN T ARMSTRON 35 JAMES HOLLOWAY 39 THOMAS NUTTALL	TR22605
41 SHERWOOD H MORR • 400 4TH ST 43 RICHARD W PARRI	S TR41300
	NP
327 WILLIAM R MEADE • 282 6TH ST 704*UPLAND LIBRARY	#TR44065
*UPLAND SC BUS D *UPLAND SCHOOL D 796 MILTON A BRANON	IST TR27379 TR26338
798 LUKE J FANNON J • 8TH ST 8 & FRANK CHIVALETT	R TR21256
WILLIAM TOMLINS •• 434 9TH ST 900 D P HOBBS	-TR42862
KATHLEEN C DILL WILLIAM W DERRI WALTER LAGOWSKI	
WILLIAM H JACKS WILLIAM J BURN THOMAS LAYMAN	0N TR66604 TR66304 TR25066
*H E ALLCUTT STO MRS I M WHITLOCK 924 M H ROSER	
926 ED MCGRAINER 928 S RUSSELL GILL 930 FRANK DIMAID	0 TR66566 TR20198 TR69974
• 423 10TH ST 1000 JACOB E MARTIN 1001 MRS N BORREGGING	TR64751 E 4 TR45626
1007 MRS ANN E MORRON 1009 MRS V HUMPHREYS 1011 H L LOVELAND	NI9 TR62087 TR63334 ¤TR67065
1048 EDWARD R DEMEGL: 1060 FRANK KAPSHA	



Appendix K

Qualifications of Environmental Professionals



J. SCOTT HORN, PG, CHMM President, COO

EXPERIENCE:

J. Scott Horn is the Principal in charge of operations at Acer Associates, LLC. As President and Chief Operating Officer, Mr. Horn is responsible for client relations and quality assurance of all the company's projects. He has experience in environmental engineering, cultural resource evaluation, geotechnical and industrial hygiene disciplines spanning over 27 years. He is a Licensed Site Remediation Professional (LSRP) in the State of New Jersey and is licensed as a Professional Geologist in the States of Pennsylvania, Delaware, Virginia and Tennessee; a Certified Hazardous Materials Manager (CHMM) accredited by the Institute of Hazardous Materials Management and is a Certified Microbial Consultant (CMC) accredited by the American Indoor Air Quality Council (AIAQC). His areas of expertise include:

- Environmental Site Assessments
- Soil and groundwater quality studies
- Aquifer testing
- Remedial design
- NPDES and NJPDES permitting
- Spill Prevention Control and Countermeasure (SPCC) Plans
- DPCC\DCR Plans
- Wetland delineation and permitting
- CAFRA, Stream Encroachment and Waterfront Development Permitting
- Habitat Assessments for Threatened and Endangered Species
- Environmental Impact Assessments
- Geotechnical Investigations
- Geophysical Investigations (Environmental, Structural, & Archeological)
- Cultural Resource Surveys
- Asbestos and lead consulting
- Indoor Air Quality (IAQ) investigations
- Mold Investigation and remediation

Superfund experience includes project management and technical direction of environmental investigation projects at the B.R.O.S. Lagoon Site in Bridgeport, New Jersey, the Lipari Landfill Site in Glassboro, New Jersey and the Diamond State Salvage Site in Wilmington, Delaware.



PROJECT REFERENCES:

AT&T, NJ, PA, DE, MD, VA and WV

Mr. Horn has served as the Project Executive and Quality Assurance Professional for Phase I and II ESAs, Asbestos and Lead Surveys, NEPA assessments, Section 106 Compliance, wetland delineation/permitting endangered species habitat assessments and archaeological surveys for AT&T. These projects have spanned seventeen (17) years and have included over 2,500 projects on communication tower sites throughout New Jersey, Pennsylvania, Delaware, Maryland, Virginia and West Virginia. Mr. Horn's responsibilities consist of project management and quality control/quality assurance for all projects. Mr. Horn serves as the primary technical advisor for all environmental investigations.

T-Mobile USA, Inc., DE, MD, NJ, and PA

Mr. Horn serves as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, Section 106 Compliance, wetland delineation/permitting, endangered species surveys, geotechnical investigations, construction inspection and materials testing projects for T-Mobile. These projects have spanned over seventeen (17) years and have included over 1,000 projects on communication tower sites. Mr. Horn's responsibilities consist of project management and quality control/quality assurance.

Metro PCS, DE, MD, NJ, and PA

Mr. Horn serves as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, Section 106 Compliance, wetland delineation/permitting, endangered species surveys, geotechnical investigations, construction inspection and materials testing projects for T-Mobile. These projects have spanned over five (5) years and have included over 500 projects on communication tower sites. Mr. Horn's responsibilities consist of project management and quality control/quality assurance.

Velocitel, DE, MD, NJ, and PA

Mr. Horn serves as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, Section 106 Compliance, and geotechnical investigations, for Velocitel. These projects have spanned over fifteen (15) years and have included over 1,000 projects on communication tower sites. Mr. Horn's responsibilities consist of project management and quality control/quality assurance.

General Dynamics, DE, MD, NJ, and PA

Mr. Horn serves as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, and Section 106 Compliance for General Dynamics. These projects have spanned over seven (7) years on communication tower sites. Mr. Horn's responsibilities consist of project management and quality control/quality assurance.



NB&C, DE, MD, NJ, PA, and NY

Mr. Horn serves as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, Section 106 Compliance, wetland delineation/permitting, endangered species surveys, geotechnical investigations, construction inspection and materials testing projects for NB&C. These projects have spanned over one (1) year on communication tower sites. Mr. Horn's responsibilities consist of project management and quality control/quality assurance.

Jacobs, DE, MD, NJ, and PA

Mr. Horn serves as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, and Section 106 Compliance for Jacobs. These projects have spanned over one (1) year on communication tower sites. Mr. Horn's responsibilities consist of project management and quality control/quality assurance.

Dynis, MD, VA and WV

Mr. Horn serves as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, Section 106 Compliance, wetland delineation/permitting, endangered species surveys, geotechnical investigations, construction inspection and materials testing projects for Dynis. These projects have spanned over one (1) year on communication tower sites. Mr. Horn's responsibilities consist of project management and quality control/quality assurance.

Clearwire, DE, MD, NJ, and PA

Mr. Horn served as the corporate liaison and quality assurance director for Phase I and II ESAs, NEPA assessments, Section 106 Compliance, wetland delineation/permitting, and endangered species surveys projects for Clearwire. These projects spanned over three (3) years on communication tower sites. Mr. Horn's responsibilities consisted of project management and quality control/quality assurance.

Bechtel, NJ, NY, PA, DE, MD, VA, and WV

Mr. Horn is the project executive for a term contract to provide environmental and cultural resource consulting services, Phase I and II ESAs, NEPA assessments, wetland delineation/permitting, endangered species habitat assessments, archaeological surveys, and Section 106 Compliance projects for telecommunications sites located throughout New Jersey, Pennsylvania, New York, Maryland, Virginia, West Virginia and Delaware. As the senior environmental professional for this client, Mr. Horn has conducted and/or managed numerous wetland determinations/delineations and Phase I endangered species habitat assessments. Endangered species investigated include Bog Turtle, Barred Owl, Red Shouldered Hawk, Cooper's Hawk, Peregrine Falcon, Timber Rattlesnake, Indiana Bat and Eastern Box Turtle.



Casino Reinvestment Development Authority, Atlantic City, NJ

Mr. Horn is the firm's project executive for all work performed for the CRDA. Projects have included literally hundreds of Asbestos and Lead Based Paint Surveys, Specifications and Monitoring, ESAs, Soil and Groundwater Investigations, UST removal, and oversight projects.

Archdiocese of Philadelphia, PA

Mr. Horn serves as the project executive for all asbestos reinspection and air monitoring work performed at Archdiocese schools. The project involves conducting inspections at each school, reviewing the schools' existing management plans, making recommendations regarding the schools' existing management plans, making recommendations regarding the condition of various materials, and evaluating their training and notification protocols. When asbestos abatement is required due to deteriorated condition or planned renovations Mr. Horn prepares asbestos project designs and oversees the abatement monitoring.

EDUCATION AND CERTIFICATIONS:

B.S. Geology, 1983 University of Delaware, Newark, DE
Professional Geologist, P.G., Pennsylvania
Professional Geologist, P.G., Delaware
Professional Geologist, P.G., Tennessee
Professional Geologist, P.G., Virginia
New Jersey Licensed Site Remediation Professional (LSRP)
New Jersey DEP Licensed Soil Borer
Certified Microbial Consultant (CMC)
Certified Hazardous Materials Manager (CHMM)
UST Subsurface Investigator, Installation, Closure, New Jersey DEP
New Jersey, Asbestos Safety Technician, Certification #0031
New Jersey Lead Abatement Inspector/Risk Assessor
Delaware, Asbestos Inspector/Management Planner
AHERA Asbestos Inspector/Management Planner/Project Designer

CONTINUED EDUCATION:

Profiler EMP-400 Electromagnetic Induction, GSSI, 2012 Structure Scan Optical Ground Penetrating Radar, GSSI, 2012 Geochemistry of Groundwater Remediation, PCPG, 2011 Lead Abatement Inspector/Risk Assessor, Access Training, 2011 Practical Applications of the NJ Site Remediation Program, Rutgers University, 2011 Subsurface Interference Radar in Engineering and Geophysical Investigations, GSSI, 2009 Unregulated Heating Oil Tank Program Orientation, NJDEP, 2007 Advanced Wetland Delineation, Rutgers University, 2007 Endangered and Threatened Species of Southern New Jersey - Field, Rutgers University, 2006 Wetland Construction Design, Rutgers University, 2005 Endangered and Threatened Species of Northern New Jersey, Rutgers University, 2005 Wetland Vegetation, Winter Identification, Rutgers University, 2004 Mold and IAQ Sampling Workshop, EMSL Analytical, Inc., 2003



Understanding Mold Contamination In The Indoor Environmental, Wynn L White, 2002 Wetland Delineation, Certificate Series, Rutgers University, 2002 A Review of Geology for the Practicing Geologist, 2001 & 2002 Brownfields Redevelopment, Rutgers University, 2000 Applied Soil Science for Remediation of Contaminated Soil, Rutgers University, 1999 Risk Based Soil Screening Guidance, Rutgers University, 1998 Practical Applications in Hydrogeology, Rutgers University, 1997 Underground Storage Tank Remediation, 1992 Environmental Audits, Government Institutes, Washington DC, 1991 40 Hour HAZWOPER training, University of Medicine and Dentistry, 1998 Sampling and Evaluation of Airborne Asbestos Dust, (NIOSH 582), 1986 Supervision of Asbestos Abatement Contracts, Georgia Institute of Tech., 1984

PROFESSIONAL AFFILIATIONS:

American Conference of Governmental Industrial Hygienists (ACGIH) American Industrial Hygiene Association (AIHA) Institute of Hazardous Materials Management (IHMM) Alliance of Hazardous Materials Professionals (AHMP) Geologic Society of America American Indoor Air Quality Council (AIAQC) Society for Architectural Historians National Trust for Historic Preservation Historic Society of Pennsylvania Camden County Historic Society Preservation New Jersey

END OF SECTION