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Phase I Environmental Assessment

Sunrise Cooperative - Bucyrus Facility
3202 Ohio 98
Bucyrus, Ohio

Prepared
For

Sunrise Cooperative

October 26, 2026

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1.0 GENERAL INFORMATION

Project Information:
Sunrise Cooperative - Bucyrus Facility
Project Number:
226-1906

Consultant Information:
Renz & Associates, Inc.
Post Office Box 21395
Columbus, OH 43221
Phone: 614-538-0451
E-mail Address: renz_enviro@breezelineohio.net
Inspection Date: October 18, 2026
Report Date: October 26, 2026

Site Information:
Sunrise Cooperative - Bucyrus Facility
3202 Ohio 98
Bucyrus, Ohio 44820
County: Crawford
Latitude, Longitude: 40.823958, -82.958405
Site Access Contact:

Client Information:
Sunrise Cooperative
Andy Crump
2025 W. State Street,
Fremont, OH 43420

Certification:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Michael E. Renz
Michael E Renz - Geologist

2.0 EXECUTIVE SUMMARY

Sunrise Cooperative authorized Renz & Associates, Inc. to conduct a Phase I Environmental Site Assessment (ESA) of the Sunrise Cooperative - Bucyrus Facility property located at 3202 Ohio 98 in Bucyrus, Crawford County, Ohio (Appendix A, Figures 1 & 2). Renz & Associates, Inc. has conducted this ESA in general accordance with the scope and limitations of American Society for Testing and Materials (ASTM) Designation E1527-21, "Standard Practice for Environmental Site Assessments." The study was performed during October 2026 as part of a pre-purchase due diligence effort. No previous environmental assessments are known to have been performed on the property.

A representative of Renz & Associates, Inc. conducted a Property reconnaissance to assess the possible presence of recognized environmental conditions (RECs) and non-ASTM environmental issues, as prescribed by the scope of work, at the Property. Renz & Associates, Inc.'s assessment included reviewing ASTM-defined sources of historical information, conducting reconnaissance of adjoining properties, conducting background research, and reviewing available local, state, and federal regulatory records. Renz & Associates, Inc. contracted Environmental Data Resources (EDR) to perform a computer database search for local, state, and federal regulatory records of environmental concerns for the Property and facilities in the vicinity of the Property.

2.1 Subject Property Description

The property is a former grain elevator and agronomy plant operated by a farmers' cooperative. The Crawford County Auditor identifies it as parcels 29-0007465.000 and 29-0007432.001, totaling about 15.4 acres (Figure 2). It includes an asphalt and stone lot, an office/scale house building, and a shop facility. Approximately 4.36 acres of the property is an agricultural field.

The office/scale house is a single-story wood-frame building of about 3,050 square feet on a concrete slab foundation. It includes a reception area, four private offices, an open cubicle area, a work area, a file room, an IT area, restrooms, and a break room. It was constructed around 1948 with an addition around 1963. The building has electrical service, is heated with natural gas, and is connected to the municipal water supply system and sewage treatment system.

The shop facility consists of three connected buildings: a combined shop and storage building, a shop building, and a Quonset building used for storage. The shop/storage building is a

single-story building with masonry walls and metal framing on a concrete slab foundation. It is approximately 3,456 square feet. The property card indicates it was erected in 1963 with modifications in 1973. The building has electrical service, is heated with natural gas, and is connected to the municipal water supply system and sewage treatment system.

The shop building is a single story with masonry walls and metal framing on a concrete slab foundation. It is approximately 4,680 square feet. It reportedly has a 5-ton crane, 6 overhead doors of varying sizes capable of accommodating semis and combines, restrooms, and a break room. The property card indicates it was erected in 1963 with modifications in 1973. The building has electrical service, is heated with an oil-burning furnace, and is connected to the municipal water supply system and sewage treatment system.

The Quonset building is a single-story masonry structure on a concrete slab foundation. It is approximately 2,220 square feet. The property card indicates it was erected in 1963 with modifications in 1973.

Property cards, parcel maps and additional information is presented in Appendix E.

2.2 Data Gaps

A data gap, as defined in ASTM E1527-21, is the "lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information."

Renz & Associates, Inc. encountered a data gap by not interviewing past Property owners, or adjoining property owners, as none were available for comment, did not respond to requests to information, or did not exist. However, based on our review of the available municipal, regulatory, and historical information, the absence of information obtained from interviews with these individuals is not considered significant to the findings, conclusions, or recommendations of this assessment.
Data gaps in excess of the recommended five-year interval were encountered. However, based on the available information reviewed, this data failure is not considered to be a significant data gap and is not expected to alter the conclusions or recommendations of this assessment.

2.3 Environmental Report Summary

Interviews, county records, historical aerial photographs, and historical maps were used to determine past use of the property. It was reported that the facility was built on a farm field around 1948. The facility originally featured an array of grain silos and a grain elevator. In the 1970s, an agronomy plant was added to store bulk agricultural chemicals, including fertilizer, herbicides, and pesticides. In 1989, two underground fuel storage tanks were added. The tanks were 2,000 gallons in volume and contained gasoline and diesel fuel. The tanks were removed in 2009. Soil samples collected from the tank pits at the time of removal indicated no leaks or spills, and the state of Ohio issued the system a No Further Action letter. Country Star Co-Op, Inc. owned and operated the property until Sunrise Cooperative acquired it around 2010. County records indicate that several buildings, including a flat warehouse and grain silos, were removed around 2015. A rail spur served the property until around 2015, when the buildings were removed.

An inspection of the subject property was conducted by a representative of Renz & Associates, Inc. on October 18, 2026. The purpose of the inspection was to visually assess the site and identify any recognizable environmental conditions. The visibility of the land surface was unobstructed at the time of the inspection. Adjoining properties were viewed from the boundary of the subject property. Additionally the surrounding area was inspected from an automobile. The interiors of the buildings were viewed through windows. Recent photograph of the interior spaces was provided by the owner and used in place of direct viewing. The property was found to be clean and well maintained. No areas of stained soils or stressed vegetation were observed. No evidence of existing or former underground storage tanks was observed. No environmentally significant staining of pavement was noted. No disturbed soil or cuts/patches in pavement suggestive of excavation was observed. No burn piles or noxious odors were encountered. In general, no observations of environmental concern were made. Photographs documenting the inspect are presented in the appendices. The results of the inspection are presented in Section 5.1.

EDR conducted a search for regulated and unregulated solid and hazardous waste facilities and registered underground storage tanks located within one mile of the study site. Appendix D includes a summary of the EDR report. Renz & Associates, Inc. visually searched a 0.1-mile site radius to identify any facilities not identified in the EDR report. The EDR database search found no indications of solid or hazardous waste sites or regulated USTs not identified in the EDR database search.

The following listings were found for the subject property:

- SSTS, FINDS & ECHO: These are registries for facilities that are environmentally regulated and do not indicate that release has occurred. These listings are not a Recognized Environmental Condition.

- Leaking underground storage tanks (LUST) - Two 2,000-gallon underground storage tanks were installed on the property in 1989. The tanks held gasoline and diesel fuel. The tanks were removed in 2009. In Ohio, when the state issues a permit to remove a tank system from a facility, it automatically lists it as a leaking underground storage tank. During removal, samples are collected to determine whether the tanks actually leaked. If testing shows no release occurred, the site is issued a "No Further Action" (NFA) letter. This site was issued an NFA letter after the removal. This listing is not a Recognized Environmental Condition. A copy of the tank closure report with soil analysis results is presented in Appendix E.

- Spills - In 1994, a spill of the herbicide Dual 8E occurred on the property. The spill reached a drainage ditch. The fugitive material was contained with booms and the fugitive fluid was recovered. No follow-up was required, and the impact was transitory. This listing is not a Recognized Environmental Condition.

No listings for sites within a one-mile radius likely to impact the subject site were found. A summary of the search results is presented in Section 6.1

Interviews were conducted with individuals who had knowledge of its current and past use. The Bucyrus Department did not respond to requests for interviews. Therefore digital records of "Fire & Safety" runs to the subject and surrounding properties were used in place of an interview. The interviewees included a member of the Sunrise Coop management team, a local resident and a former employee. The following information was reported by the interviewees:

- The property is on city sewer and water.
- There no underground storage tanks present on the property.
- There have been no environmentally significant spills of oil, fuel, solvents, paints or similar materials in the property, except as noted.
- No methamphetamine laboratories have been discovered in the property.
- There are no buried wastes on the property.

- There are no environmental liens on the property.

Report Section		No Further Action	REC	HREC	CREC	Issue / Further Investigation	Comments
6.1	**Standard Environmental Record Resources**	X		X			USTs removed in a clean closure. NFA issued.
6.4.5	**Previous Environmental Reports**	X					

2.4 Recommendations

The Phase I Environmental Assessment did not identify any "Recognized Environmental Conditions" and no further investigation is recommended at this time.

3.0 INTRODUCTION

Sunrise Cooperative authorized Renz & Associates, Inc. to conduct a Phase I Environmental Site Assessment (ESA) of the Sunrise Cooperative - Bucyrus Facility property located at 3202 Ohio 98 in Bucyrus, Crawford County, Ohio (Appendix A, Figures 1 & 2). Renz & Associates, Inc. has conducted this ESA in general accordance with the scope and limitations of American Society for Testing and Materials (ASTM) Designation E1527-21, "Standard Practice for Environmental Site Assessments." The study was performed during October 2026 as part of a pre-purchase due diligence effort. No previous environmental assessments are known to have been performed on the property.

A representative of Renz & Associates, Inc. conducted a Property reconnaissance to assess the possible presence of recognized environmental conditions (RECs) and non-ASTM environmental issues, as prescribed by the scope of work, at the Property. Renz & Associates, Inc.'s assessment included reviewing ASTM-defined sources of historical information, conducting reconnaissance of adjoining properties, conducting background research, and reviewing available local, state, and federal regulatory records. Renz & Associates, Inc. contracted Environmental Data Resources (EDR) to perform a computer database search for local, state, and federal regulatory records of environmental concerns for the Property and facilities in the vicinity of the Property.

3.1 Purpose

The purpose of this Phase I ESA is to investigate and identify recognized environmental conditions (RECs) and controlled recognized environmental conditions (CRECs) associated with the subject property and/or surrounding properties.

ASTM Standard Practice E1527-21 defines **REC**s as: (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 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. A de minimis condition is not a REC. De minimis conditions relate to a release that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

ASTM Standard Practice E1527-21 defines **CREC**s as: REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls.

ASTM Standard Practice E1527-21 defines **HREC**s as: a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A HREC is not a REC.

3.2 Scope of Work

The Phase I ESA conducted at the subject property was in general accordance with ASTM Standard E 1527-21 and included the following:

- A site reconnaissance and visual survey of properties proximate to the subject property,
- Review of records and interviews with regulatory officials and representatives regarding current and former operations at the subject property,
- A review of historical resources, such as: property records, topographic maps, fire insurance maps, city directories, and aerial photographs,
- Review of previous environmental site assessments, if made available,
- Review of State and Federal environmental database information, and
- Evaluation of information and preparation of the report provided herein.

Typically, a Phase I ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out under separate cover, if necessary.

3.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies conditions may exist that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Renz & Associates, Inc. believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Renz & Associates, Inc. cannot and does not warrant or guarantee that the

information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all inclusive or comprehensive results, but rather to provide Sunrise Cooperative with information relating to the subject property.

3.4 Limitations and Expections

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in the ASTM E1527-21. Renz & Associates, Inc. was not requested to limit or deviate from the ASTM E1527-21 during the conduct of this assessment. The following limiting condition(s), deletion(s), deviation(s), and/or data failure(s)/data gap(s) as listed, if any, are not critical and do not alter the conclusions or recommendations of this assessment unless otherwise stated.

3.5 Deviations

No significant deviations from the recommended scope of ASTM Standard E 1527-21 were performed as part of this Phase I ESA with the exception of any additions noted in Detailed Scope of Services.

3.6 Special Terms and Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in the ASTM E1527-21. Renz & Associates, Inc. was not requested to limit or deviate from the ASTM E1527-21 during the conduct of this assessment. The following limiting condition(s), deletion(s), deviation(s), and/or data failure(s)/data gap(s) as listed, if any, are not critical and do not alter the conclusions or recommendations of this assessment unless otherwise stated.

3.7 Reliance

This report has been prepared for the sole benefit of the Sunrise Cooperative. The report may not be relied upon by any other person or entity without the express written consent of Renz & Associates, Inc. The reliance period is limited as specified in American Society for Testing and Materials (ASTM) Designation E1527-21.

4.0 SUBJECT PROPERTY DESCRIPTION

The property is a former grain elevator and agronomy plant operated by a farmers' cooperative. The Crawford County Auditor identifies it as parcels 29-0007465.000 and 29-0007432.001, totaling about 15.4 acres (Figure 2). It includes an asphalt and stone lot, an office/scale house building, and a shop facility. Approximately 4.36 acres of the property is an agricultural field.

The office/scale house is a single-story wood-frame building of about 3,050 square feet on a concrete slab foundation. It includes a reception area, four private offices, an open cubicle area, a work area, a file room, an IT area, restrooms, and a break room. It was constructed around 1948 with an addition around 1963. The building has electrical service, is heated with natural gas, and is connected to the municipal water supply system and sewage treatment system.

The shop facility consists of three connected buildings: a combined shop and storage building, a shop building, and a Quonset building used for storage. The shop/storage building is a single-story building with masonry walls and metal framing on a concrete slab foundation. It is approximately 3,456 square feet. The property card indicates it was erected in 1963 with modifications in 1973. The building has electrical service, is heated with natural gas, and is connected to the municipal water supply system and sewage treatment system.

The shop building is a single story with masonry walls and metal framing on a concrete slab foundation. It is approximately 4,680 square feet. It reportedly has a 5-ton crane, 6 overhead doors of varying sizes capable of accommodating semis and combines, restrooms, and a break room. The property card indicates it was erected in 1963 with modifications in 1973. The building has electrical service, is heated with an oil-burning furnace, and is connected to the municipal water supply system and sewage treatment system.

The Quonset building is a single-story masonry structure on a concrete slab foundation. It is approximately 2,220 square feet. The property card indicates it was erected in 1963 with modifications in 1973.

Property cards, parcel maps and additional information is presented in Appendix E.

4.1 Location and Legal Description

The Crawford County Auditor identifies the property as follows:

Parcel No. 29-0007465.000*
Address: 3202 SR 98, BUCYRUS OH 44820
Legal Description: PTSW1/4NOFRD&PTNW1/4SW1/4 BK PG PB PG
Size: 11.04 Acres

Parcel No.: 29-0007432.001
Address: 3202 SR 98, BUCYRUS OH 44820
Legal Description: PTSW1/4 BK PG PB PG
Size: 4.36 Acres

Property cards and parcel maps with additional details are presented in Appendix E.

4.2 Subject Property and Surrounding Area Description

The property is located in a rural area about 1.3 miles northeast of the center of the City of Bucyrus. The dominant land use in the area is agricultural with scattered single family homes and a few commercial properties. The property zoned Commercial, Property Class 390.

4.3 Current Use of Subject Property

The property is currently vacant.

4.4 Adjoining Property Information

The property is adjoined by the following:

North: US Route 30
South: State Route 98
East: Norwalk Southern Sandusky Railroad Line
West: a short, unnamed, paved access road, two single family homes and a farm field.

5.0 SITE RECONNAISSANCE

An inspection of the subject property was conducted by a representative of Renz & Associates, Inc. on October 18, 2026. The purpose of the inspection was to visually assess the site and identify any recognizable environmental conditions. The visibility of the land surface was unobstructed at the time of the inspection. Adjoining properties were viewed from the boundary of the subject property. Additionally the surrounding area was inspected from an automobile. The interiors of the buildings were viewed through windows. Recent photograph of the interior spaces was provided by the owner and used in place of direct viewing.

Photographs documenting the inspect are presented in the appendices. The results of the inspection are presented in Section 5.1.

5.1 Site Visit Findings

The property was found to be clean and well maintained. No areas of stained soils or stressed vegetation were observed. No evidence of existing or former underground storage tanks was observed. No environmentally significant staining of pavement was noted. No disturbed soil or cuts/patches in pavement suggestive of excavation was observed. No burn piles or noxious odors were encountered. In general, no observations of environmental concern were made.

A summary of observations is presented below.

Condition, Feature or Operation Observed or Identified?	Yes	No
Hazardous Substances		None observed
Petroleum Products		None observed
Underground Storage Tanks (USTs)		None observed
Aboveground Storage Tanks (ASTs)	A single, 1000 gallon above ground tank used to store gasoline was present. The tank sits on skids on asphalt pavement. No evidence of leakage or spillage was observed.	
Strong, Pungent, or Noxious Odors		None observed
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products		None observed

Condition, Feature or Operation Observed or Identified?	Yes	No
Drums, Totes, and Intermediate Bulk Containers	A single empty steel drum was observed in the parking lot.	
Hazardous Substance and Petroleum Product Containers Not in Connection With Identified Uses		None observed
Unidentified Substance Containers		None observed
PCB-Containing Items		None observed
Stains or Corrosion on Floors, Walls, or Ceilings		None observed
Drains and Sumps		None observed
Pits, Ponds, or Lagoons		None observed
Solid Waste		None observed
Stained Soil or Pavement		None observed
Stressed Vegetation		None observed
Wells		None observed
Burn Piles		None observed

6.0 RECORDS REVIEW

EDR conducted a search for regulated and unregulated solid and hazardous waste facilities and registered underground storage tanks located within one mile of the study site. Appendix D includes a summary of the EDR report. Renz & Associates, Inc. visually searched a 0.1-mile site radius to identify any facilities not identified in the EDR report. The EDR database search found no indications of solid or hazardous waste sites or regulated USTs not identified in the EDR database search.

The following listings were found for the subject property:

- SSTS, FINDS & ECHO: These are registries for facilities that are environmentally regulated and do not indicate that release has occurred. These listings are not a Recognized Environmental Condition.

- Leaking underground storage tanks (LUST) - Two 2,000-gallon underground storage tanks were installed on the property in 1989. The tanks held gasoline and diesel fuel. The tanks were removed in 2009. In Ohio, when the state issues a permit to remove a tank system from a facility, it automatically lists it as a leaking underground storage tank. During removal, samples are collected to determine whether the tanks actually leaked. If testing shows no release occurred, the site is issued a "No Further Action" (NFA) letter. This site was issued an NFA letter after the removal. This listing is not a Recognized Environmental Condition. A copy of the tank closure report with soil analysis results is presented in Appendix E.

- Spills - In 1994, a spill of the herbicide Dual 8E occurred on the property. The spill reached a drainage ditch. The fugitive material was contained with booms and the fugitive fluid was recovered. No follow-up was required, and the impact was transitory. This listing is not a Recognized Environmental Condition.

No listings for sites within a one-mile radius likely to impact the subject site were found. A summary of the search results is presented in Section 6.1

6.1 Standard Environmental Record Resources

State and federal environmental databases were searched for specific types of faculties, releases, and other events that may have impacted the subject property. The ASTM standard assigns different distances of concern for each category depending upon their nature. The listing of a facility, release, spill, and other events within the ASTM distance of concern may or may not have impacted the subject property. Each listing identified within the distance of concern has been reviewed by a staff hydrogeologist and its potential for impact has been determined. Those that do not pose a threat of impact are not "Recognized Environmental Conditions" and require no further inquiry. Those that have been determined to likely impact the subject property are identified as "Recognized Environmental Conditions" and are recommended for further investigation.

No facilities within the ASTM areas of concern were found that would likely have an impact on the subject facility. The database report did not reveal any "Recognized Environmental Conditions."

Map Findings Summary								
Database	**Subject Property**	**Search Distance (Miles)**	**< 1/8**	**1/8 - 1/4**	**1/4 - 1/2**	**1/2 - 1**	**> 1**	**Total Plotted**
NPL		1	0	0	0	0	NR	0
Proposed NPL		1	0	0	0	0	NR	0
NPL LIENS		1	0	0	0	0	NR	0
Delisted NPL		1	0	0	0	0	NR	0
FEDERAL FACILITY		0.5	0	0	0	NR	NR	0
SEMS		0.5	0	0	0	NR	NR	0
SEMS-ARCHIVE		0.5	0	0	0	NR	NR	0
CORRACTS		1	0	0	0	2	NR	2
RCRA-TSDF		0.5	0	0	0	NR	NR	0
RCRA-LQG		0.25	0	0	NR	NR	NR	0
RCRA-SQG		0.25	0	0	NR	NR	NR	0
RCRA-VSQG		0.25	0	0	NR	NR	NR	0
LUCIS		0.5	0	0	0	NR	NR	0
US ENG CONTROLS		0.5	0	0	0	NR	NR	0
US INST CONTROLS		0.5	0	0	0	NR	NR	0
ERNS	1	TP	NR	NR	NR	NR	NR	1
LUCIS		0.5	0	0	0	NR	NR	0
FEMA UST		0.25	0	0	NR	NR	NR	0
RCRA CONTROLS		0.5	0	0	0	NR	NR	0
SWF/LF		0.5	0	0	0	NR	NR	0
LUST	1	0.5	0	0	0	NR	NR	1
UNREG LTANKS		0.5	0	0	0	NR	NR	0

Database	Subject Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	1	0.25	0	0	NR	NR	NR	1
LAST		TP	NR	NR	NR	NR	NR	0
AST		0.25	0	2	NR	NR	NR	2
ENG CONTROLS		0.5	0	0	0	NR	NR	0
INST CONTROL		0.5	0	0	0	NR	NR	0
VCP		0.5	0	0	0	NR	NR	0
BROWNFIELDS		0.5	0	0	0	NR	NR	0
DERR		1	0	0	0	1	NR	1
HIST INST CONTROLS		0.5	0	0	0	NR	NR	0
HIST ENG CONTROLS		0.5	0	0	0	NR	NR	0
INDIAN LUST		0.5	0	0	0	NR	NR	0
INDIAN UST		0.25	0	0	NR	NR	NR	0
INDIAN VCP		0.5	0	0	0	NR	NR	0

Subject Property	
Site Name:	COUNTRY STAR CO-OP, INC.
Databases:	SSTS (Section 7 Tracking Systems)
Address:	3202 SR 98, BOX 110
Comments:	SSTS: Section 7 Tracking Systems 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. This listing is not a Recognized Environmental Condition.

Site Name:	COUNTRY STAR CO-OP,
Databases:	ERNS (Emergency Response Notification System)
Address:	3202 STATE ROUTE 98
Comments:	In 1994 a spill of the herbicide Dual 8E occurred on the property. The spill reached a drainage ditch. The fugitive material was contained with booms and the fugitive fluid was recovered. No follow up was required and the impact was transitory. The spill event took place over 30 years ago. This listing is not a Recognized Environmental Condition. This listing is not a Recognized Environmental Condition.

Site Name:	COUNTRY STAR CO-OP, INC.
Databases:	LUST (Leaking Underground Storage Tanks)
Address:	3202 ST RT 98
Comments:	Two 2,000-gallon underground storage tanks were installed on the property in 1989. The tanks held gasoline and diesel fuel. The tanks were removed in 2009. In Ohio, when the state issues a permit to remove a tank system from a facility, it automatically lists it as a leaking underground storage tank. During removal, samples are collected to determine whether the tanks actually leaked. If testing shows no release occurred, the site is issued a “No Further Action” (NFA) letter. This site

Comments:	was issued an NFA letter after the removal. This listing is not a Recognized Environmental Condition.

Site Name:	OHIO DEPT OF AGRICULTURE COUNTRY ST
Databases:	RCRA NonGen / NLR, FINDS, ECHO
Address:	3202 ST RT 98
Comments:	

Adjoining and Nearby Properties	
Site Name:	RYDER HEIL BRONZE INC
Databases:	CORRACTS (RCRA Corrective Action Activity)
Address:	126 E IRVING ST
Distance (Feet):	4030
Direction:	West-Southwest
Elevation:	Lower
Comments:	CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity. The ASTM distance of concern for CORRACTS sites is 1 mile of the target property. Due to the distance from the subject site and hydrogeologic setting, no impact is likely. This listing is not a Recognized Environmental Condition.

Site Name:	THE RIDGETON RESTORATION CO LTD
Databases:	CORRACTS (RCRA Corrective Action Activity)
Address:	1411 N SANDUSKY AVE
Distance (Feet):	4231
Direction:	West
Elevation:	Lower
Comments:	CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity. The ASTM distance of concern for CORRACTS sites is 1 mile of the target property. Due to the distance from the subject site and hydrogeologic setting, no impact is likely. This listing is not a Recognized Environmental Condition.

Site Name:	RIDGETON RESTORATION, BUCYCRUS
Databases:	DERR (Ohio EPA Department of Emergency Remedial Response)
Address:	1411 N SANDUSKY AVE
Distance (Feet):	4231
Direction:	West
Elevation:	Lower
Comments:	These sites are managed under the Ohio EPA Department of Emergency Remedial Response (DERR). The DERR database is an index of sites for which Ohio EPA maintains files. It includes sites with known or suspected contamination, but a site's inclusion in the database does not mean that it is now or has ever been contaminated. The ASTM distance of concern for state- and tribal hazardous waste facilities sites is 1.0 miles of the target property.

Comments:	Due to the distance from the subject site and hydrogeologic setting, no impact is likely. This listing is not a Recognized Environmental Condition.

6.2 Additional Environmental Record Resources

The Federal Emergency Management Flood Maps, the National Wetland Inventory Maps and state radon map were examined. The results are presented in Section 8.0.

6.3 Physical Setting

The physical setting was determined using published geological references, US Geologic Survey topographic maps, aerial photographs and observations by the project geologist.

6.3.1 Topography

The site is located within the Till Plains section of the Interior Lowlands Physiographic Province. This landscape is characterized by level land with little relief. Most slopes are associated with stream and river valley. The elevations in the site area range from a high of about 1,100 feet above mean sea level (MSL) in the upland down to around 975 feet MSL along the Sandusky River. The subject property is at about 1,014 feet MSL.

6.3.2 Surface Water Bodies

There are no bodies of surface water on the subject or adjoining properties. The nearest surface water is the Sandusky River located about 0.22 miles to the southeast.

6.3.3 Geology and Hydrology

The geologic and hydrogeologic setting of the subject property was determined using information from the US Geological Survey, state water well records (where available) and observations made by the project geologist.

Drilling logs for near by water wells indicated the area is underlain by glacial till consisting of thick clay units with dispersed lenses of sand and gravel. This material is generally of low permeability, except for the lenses of sand and gravel within the clay. The depth to bedrock is about 64 feet below grade. Drilling logs and a water well map is presented in Appendix E.

Due to the availability of the public water supply system, few water wells are located in the area. A copy of the gas/oil well location map is presented in Appendix E.

6.4 Historical Summary

Interviews, county records, historical aerial photographs, and historical maps were used to determine past use of the property.It was reported that the facility was built on a farm field around 1948. The facility originally featured an array of grain silos and a grain elevator. In the 1970s, an agronomy plant was added to store bulk agricultural chemicals, including fertilizer, herbicides, and pesticides. In 1989, two underground fuel storage tanks were added. The tanks were 2,000 gallons in volume and contained gasoline and diesel fuel. The tanks were removed in 2009. Soil samples collected from the tank pits at the time of removal indicated no leaks or spills, and the state of Ohio issued the system a No Further Action letter. Country Star Co-Op, Inc. owned and operated the property until Sunrise Cooperative acquired it around 2010. County records indicate that several buildings, including a flat warehouse and grain silos, were removed around 2015. A rail spur served the property until around 2015, when the buildings were removed.

6.4.1 City Directories

City directories are reviewed to determine the nature of past site usage. The history of usage of the subject property was determined through historical aerial photographs and maps. Therefore no directories were reviewed.

6.4.2 Aerial Photos

Available aerial photographs for the period of 1957 through 2021, from US Geological Survey and the Department of Agriculture were reviewed for this Environmental Site Assessment. The facility is fully developed in the initial image from 1957. The facility included a grain elevator, two warehouses and an array of grain silos. It also included the existing office/scale house and the Quonset building. An image from 1980 show what appear to be about 6 cylinder tanks typically used for storing bulk fertilizers, herbicides and pesticides. By 2004 these tanks are no longer present. The existing shop buildings appear in the 1980 image. By 2017 all buildings have been removed except those which are currently present. The review is summarized in the table below. Copies of selected photographs are included in Appendix C of this report.

Aerial Photos		
Date(s)	**Property Comments**	**Surrounding Area Comments**
1957	The property is fully developed with an array of grain silos, a grain elevator, office/scale house and several warehouses.	The adjoining properties and surrounding area is farm land.
1959	The property is fully developed with an array of grain silos, a grain elevator, office/scale house and several warehouses.	The adjoining properties and surrounding area is farm land.
1980	Six vertical cylinder tanks have been added to the facility just east of the existing office/scale house. The tanks appear to be for storing agricultural chemicals.	The adjoining properties and surrounding area appears much as they do today.
1995	Six vertical cylinder tanks have been added to the facility just east of the existing office/scale house. The tanks appear to be for storing agricultural chemicals.	The adjoining properties and surrounding area appears much as they do today.
2004	The six tanks are no longer present.	The adjoining properties and surrounding area appears much as they do today.
2009	The property appears much as it does today with the exception that the grain elevator and flat storage ware house is present	The adjoining properties and surrounding area appears much as they do today.
2013	The property is fully developed with an array of grain silos, a grain elevator, office/scale house and several warehouses.	The adjoining properties and surrounding area appears much as they do today.
2013	The property appears as it does today	The adjoining properties and surrounding area appears much as they do today.
2021	The property appears as it does today	The adjoining properties and surrounding area appears much as they do today.

6.4.3 Sanborn/Historical Maps

The subject site and surrounding area was undeveloped until after the period that Sanborn Fire Insurance Maps were being produced. Therefore no maps for the area exist.

6.4.4 Historical Topographic Maps

A search of the US Geological Survey historical files was conducted to locate 7.5 minute topographic maps of the study area. Maps from 1960 to 2019 were found and reviewed to determine past land usage on the subject site and surrounding area. The series of maps shows shows little change in the subject and surrounding properties from 1960 through 1981. Maps

after 1981 were plotted with no buildings but only roads. Maps from 2010 to 2019 show no detail of the subject property or other properties. . Copies of the maps are presented in Appendix C. A summary of topographic maps is provided below.

Historical Topographic Maps			
Date(s)	**Quad**	**Property Comments**	**Surrounding Area Comments**
1960	Bucyrus, Ohio	The facility is shown with the primary buildings: grain elevator, warehouses and office/scale house	Agricultural land
1973	Bucyrus, Ohio	The facility is shown with the primary buildings: grain elevator, warehouses and office/scale house	Agricultural land
1981	Bucyrus, Ohio	The facility is shown with the primary buildings: grain elevator, warehouses and office/scale house and it appears that storage tanks have been added.	Agricultural land
2010	Bucyrus, Ohio	No buildings are plotted on the map for any location. Only roadways are show..	No details are plotted. Only roadways.
2013	Bucyrus, Ohio	No buildings are plotted on the map for any location. Only roadways are show..	No details are plotted. Only roadways.
2016	Bucyrus, Ohio	No buildings are plotted on the map for any location. Only roadways are show..	No details are plotted. Only roadways.
2019	Bucyrus, Ohio	No buildings are plotted on the map for any location. Only roadways are show..	No details are plotted. Only roadways.

6.4.5 Previous Environmental Reports

No previous environmental assessments are known to have been performed on the subject property.

6.4.6 Building Department Records

Property card were used to identify any significant improvements on property. Property cards are presented in Appendix E.

6.4.7 Title Records

Title records are reviewed to determine past usage of the property. Past usage was determined using historical aerial maps, photographs and interviews. Therefore title records were not reviewed.

6.5 Vapor Encroachment Evaluation

In accordance with ASTM 1527-21, Renz & Associates, Inc. performed a vapor encroachment screening to evaluate the potential for gas phase chemicals of concern to be present in the subsurface of the property. The screen involves identifying potential sources of petroleum or volatile organic chemicals which may have been released into the soils near the subject property. The search radius for sources of petroleum is 0.10 miles and 0.33 miles for volatile organic compounds. No sources of vapors were identified within the area of concern.

7.0 INTERVIEWS

Interviews were conducted with individuals who had knowledge of its current and past use. The Bucyrus Department did not respond to requests for interviews. Therefore digital records of "Fire & Safety" runs to the subject and surrounding properties were used in place of an interview. The interviewees included a member of the Sunrise Coop management team, a local resident and a former employee. The following information was reported by the interviewees:

- The property is on city sewer and water.
- There no underground storage tanks present on the property.
- There have been no environmentally significant spills of oil, fuel, solvents, paints or similar materials in the property, except as noted.
- No methamphetamine laboratories have been discovered in the property.
- There are no buried wastes on the property.
- There are no environmental liens on the property.

8.0 NON-SCOPE CONSIDERATIONS

Additional aspects of the property beyond the ASTM scope of work were considered during this Phase I Environmental Assessment as they were potential business concerns.

8.1 Asbestos-Containing Building Materials

The term asbestos is given to a group of naturally occurring fibrous, inorganic, hydrated mineral silicates. The asbestos group includes actinolite, amosite, anthophyllite, chrysolite and crocidolite. Prior to 1980, asbestos was widely used in the construction of fireproofing, insulation and soundproofing; it is still being used in a diminished capacity. No asbestos survey was made of the property.

8.2 Federal Emergency Management Agency Flood Map

A review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency (FEMA) No.39033C0129D, effective on1/19/2011 indicates that the property lays within an area of minimal flood risk. A copy of the FEMA map is presented in Appendix E.

8.3 Radon

Radon-222 (222Rn), the nation's largest source of background radiation, is a colorless, odorless gas which originates from the decay of Uranium-238 (238U). The current EPA standard for radon is 4 pCi/L. The normal outdoor level is approximately 0.5 pCi/L.

According to the US EPA, the site is located in an area rated as a 1 Radon Zone Level , which has a predicted average indoor screening level of greater than 4 pCi/L. However, the actual concentration of radon which will accumulate in any proposed structure will depend heavily on such factors as building construction, ventilation and size. The EPA's Office of Radiation and Indoor Air recommends that buildings be tested for radon regardless of geographic location or the property's zone designation. Furthermore, radon is not currently subject to federal, state or local regulations. A copy of the Radon Map is presented in Appendix E.

8.4 Wetlands

The National Wetlands Inventory Map shows no wetlands present on the property. A copy of the map is presented in Appendix E.

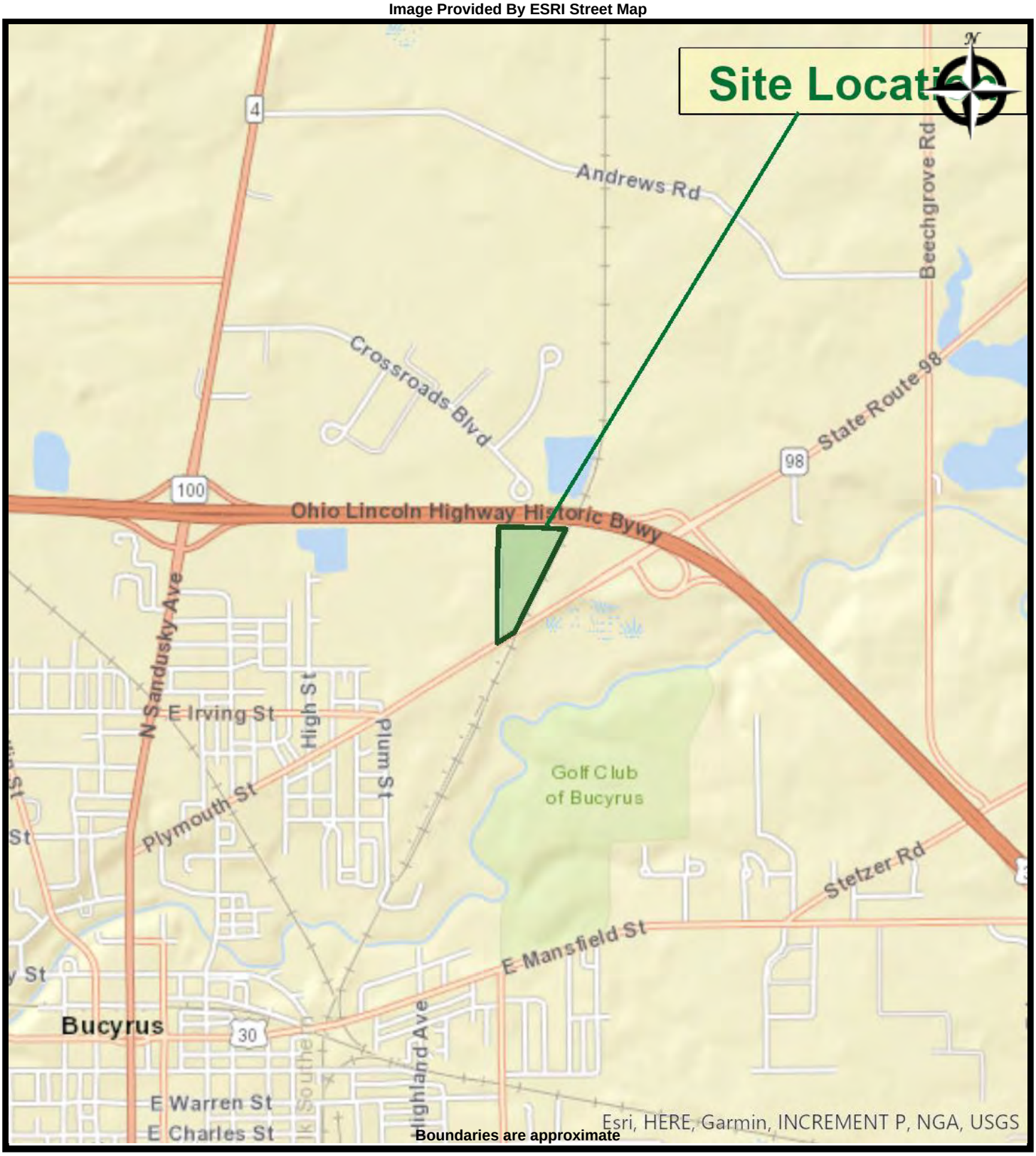
9.0 FINDINGS AND RECOMMENDATIONS

The Phase I Environmental Assessment did not identify any "Recognized Environmental Conditions" and no further investigation is recommended at this time.

Appendix A:

Figures

Image Provided By ESRI Street Map



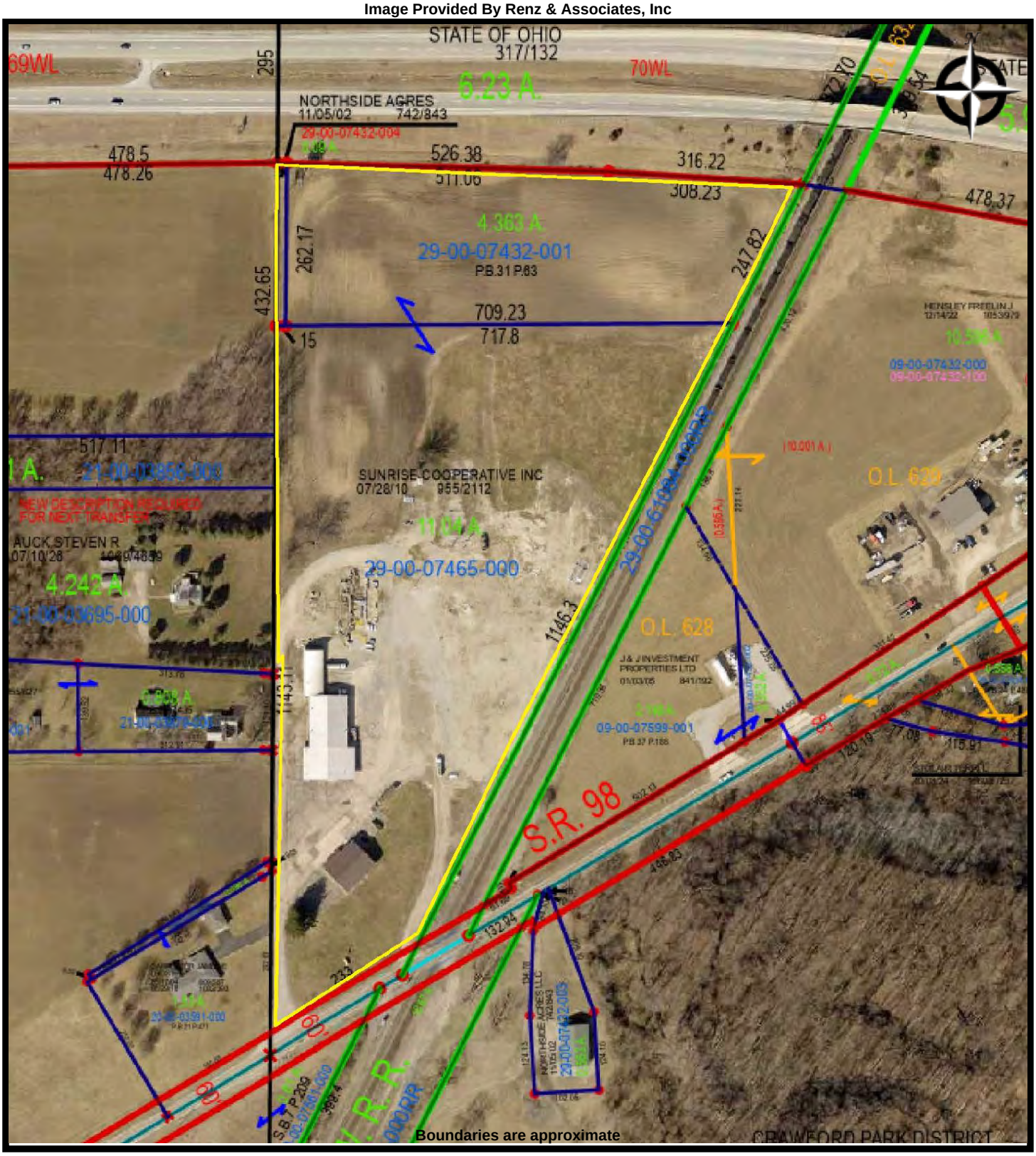
Boundaries are approximate

Renz & Associates, Inc.
Environmental Geologists (614) 830-0451

FIGURE 1 - SITE LOCATION MAP
SUNRISE COOPERATIVE - BUCYRUS FACILITY
3202 Ohio 98
Bucyrus, Ohio 44820

PREPARED FOR: Sunrise Cooperative
PROJ. MGR: MER **DATE: 10/25/2026**
DRAWN BY: MER **PROJ. #: 226-1897**

Image Provided By Renz & Associates, Inc



Renz & Associates, Inc.
Environmental Geologists (614) 830-0451

FIGURE 2 - SITE AERIAL PHOTOGRAPH
SUNRISE COOPERATIVE - BUCYRUS FACILITY
3202 Ohio 98
Bucyrus, Ohio 44820

PREPARED FOR: Sunrise Cooperative
PROJ. MGR: MER **DATE: 10/25/2026**
DRAWN BY: MER **PROJ. #: 226-1897**

Appendix B:

Photographs



View of property from State Route 98.



View looking southwest along SR 98 from the facility entrance.



View looking northeast along SR 98 from the facility entrance.



View looking north along the east adjoining rail line.



South end of the office/scale house



View of former scale.



North end of the office/scale house.



Interior of the office/scale house



Interior of the office/scale house.



Above round fuel storage tank.



View of east and south side of the shop/storage and main shop building.



View of south side of the the shop/storage and building.



Interior of shop/storage building.



Interior of shop/storage area



Interior of main shop building.



View the east side of Quonset building attached to the north end of the main shop.



View the north end of Quonset building attached to the north end of the main shop.



View the west side of Quonset building attached to the north end of the main shop.



View of gravel parking area.



DSC_6010



Air conditioning compressors on the west side of the shop building.



Air conditioning compressor.



Former Anhydrous Ammonia tank stands.



Equipment currently staged on property.



View looking southwest from the northeast corner of the property.



View looking northwest across the north parcel.



View looking northeast across the north parcel.



A hydrant on the north parcel of land.

Appendix C:

Historical Research



100m
500f





2021 aerial photograph
USDA (2021-09-29 - 2021-09-29)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



100m
500f





2017 aerial photograph
USDA (2017-06-20 - 2017-09-23)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



100m
500f





2013 aerial photograph
USDA (2013-08-24 - 2013-09-26)
USGS HiRes Ortho Imagery (2013-03-01 - 2013-04-30)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



100m
500f





2009 aerial photograph
USDA (2009-06-05 - 2009-09-01)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



100m
500f





2004 aerial photograph
USDA (2004-06-23 - 2004-09-02)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



100m
500f





1995 aerial photograph
USGS DOQQ (1995-02-18 - 1995-05-06)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



100m
500f





1980 aerial photograph
USDA NHAP (1980-10-30 - 1980-10-30)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



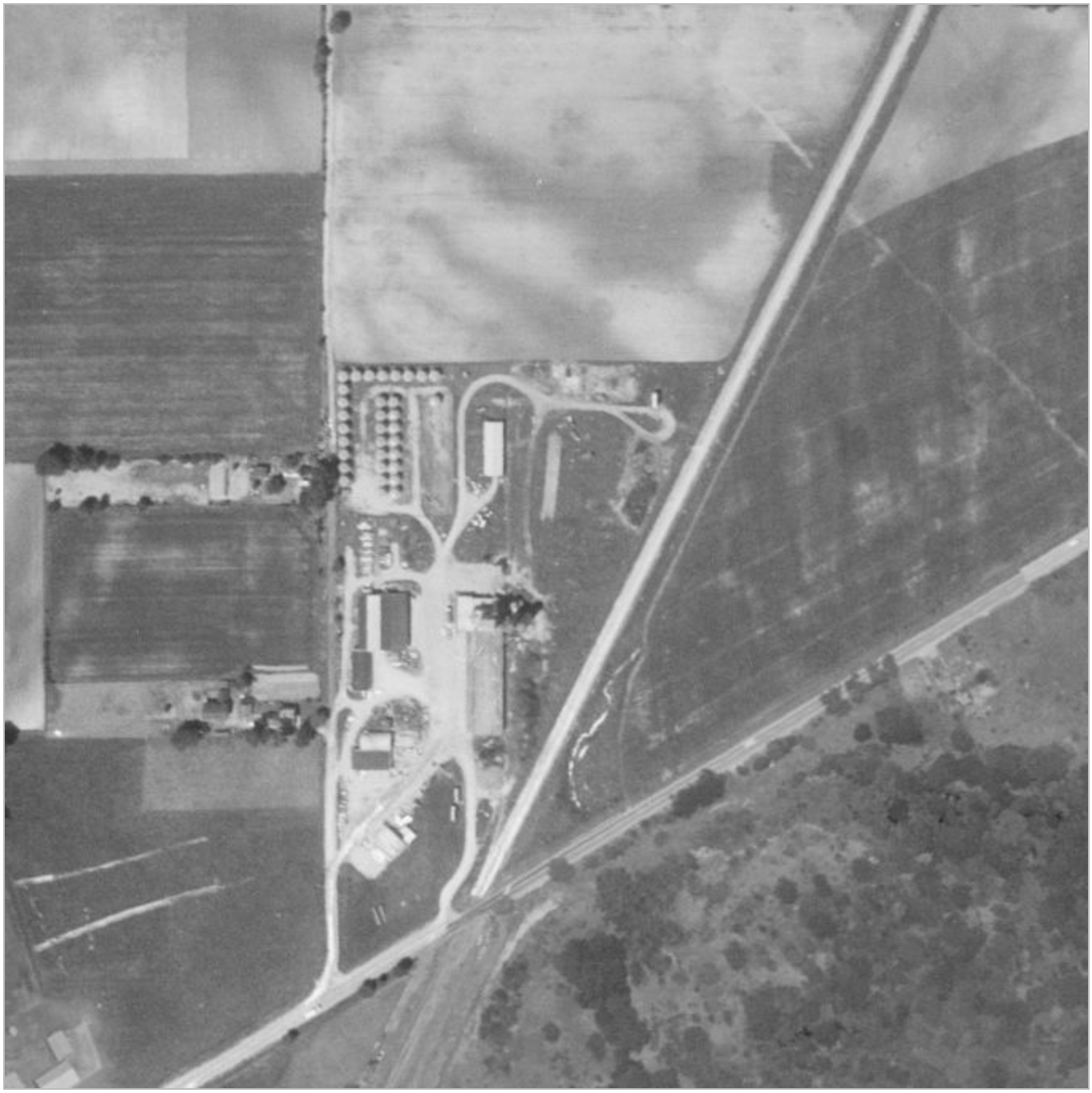
100m
500f





1959 aerial photograph
USGS (1959-04-29 - 1959-05-08)
USGS (1959-04-22 - 1959-05-01)

prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



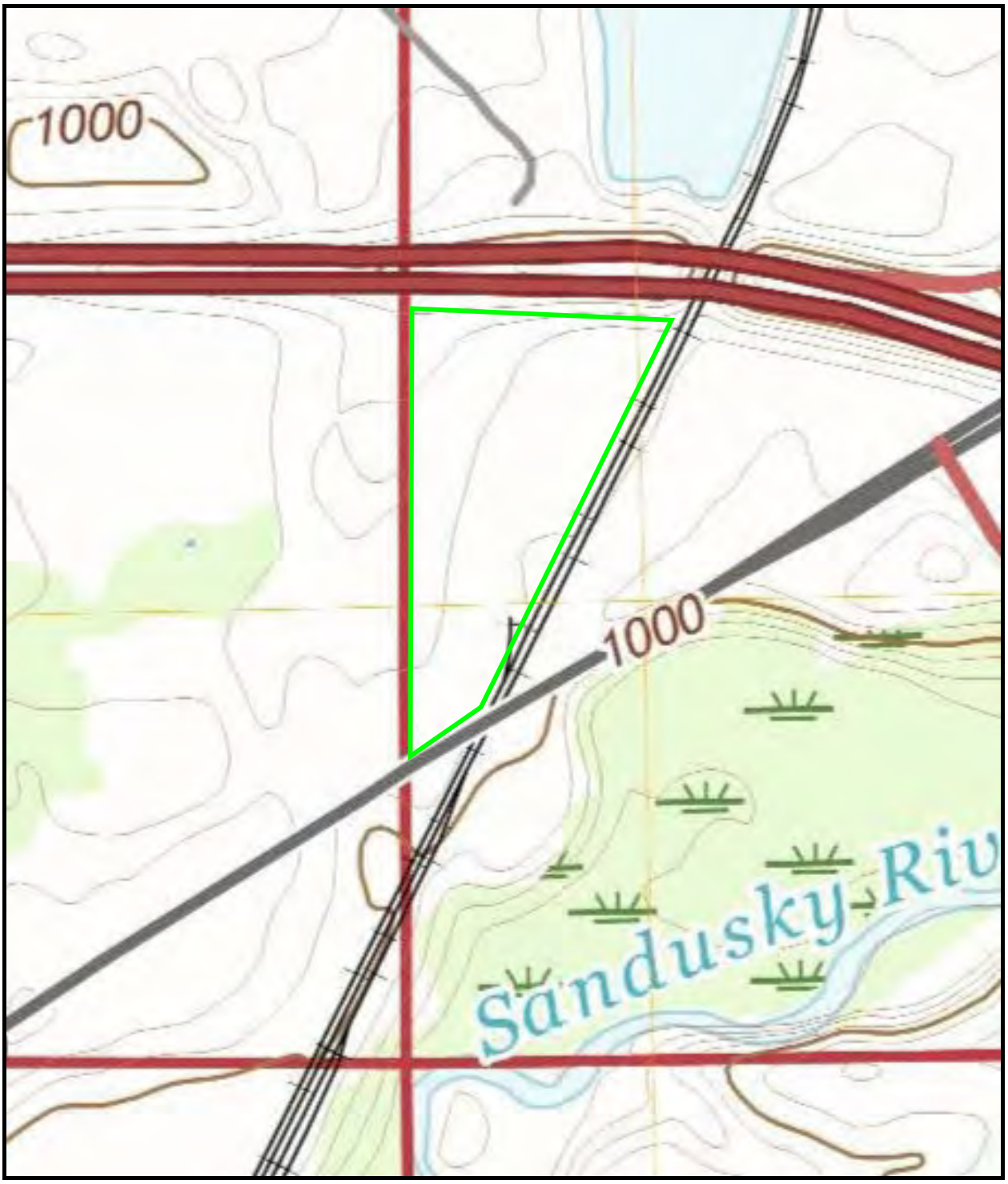
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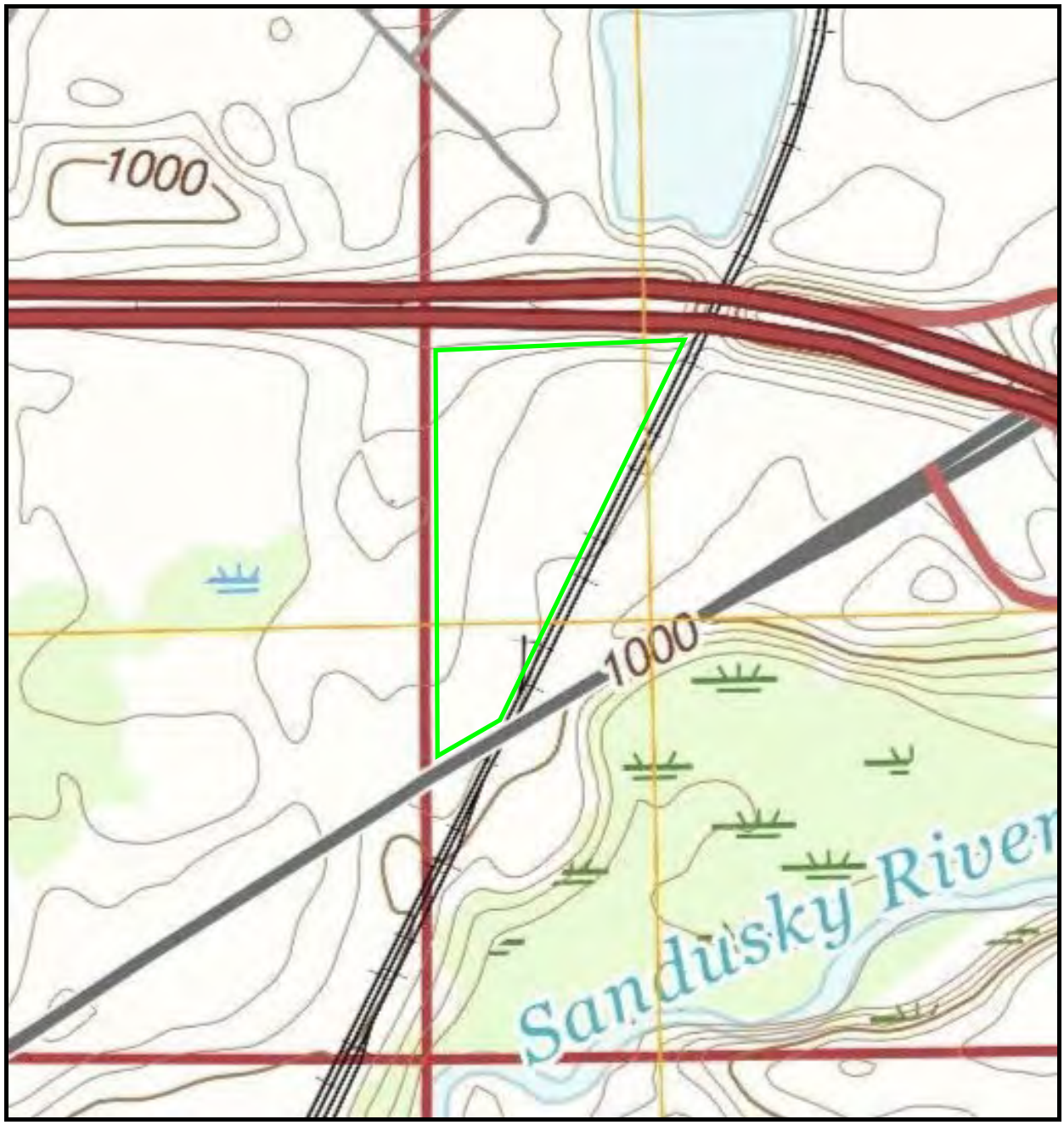


1957 aerial photograph
USDA (1957-06-21 - 1957-06-21)

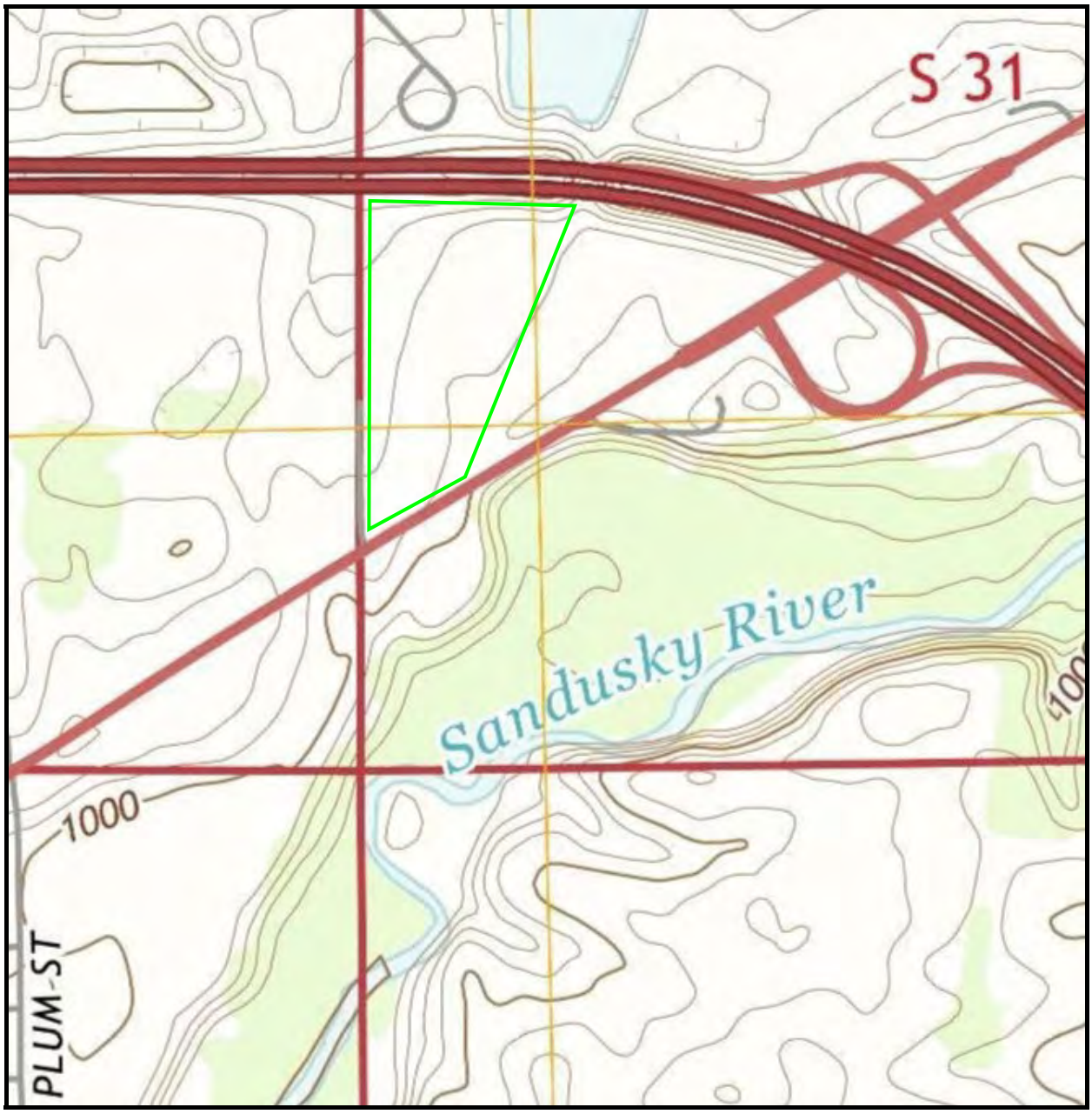
prepared October 25, 2026 -- Historic Aerial imagery © 2026 , NETRonline, LLC.



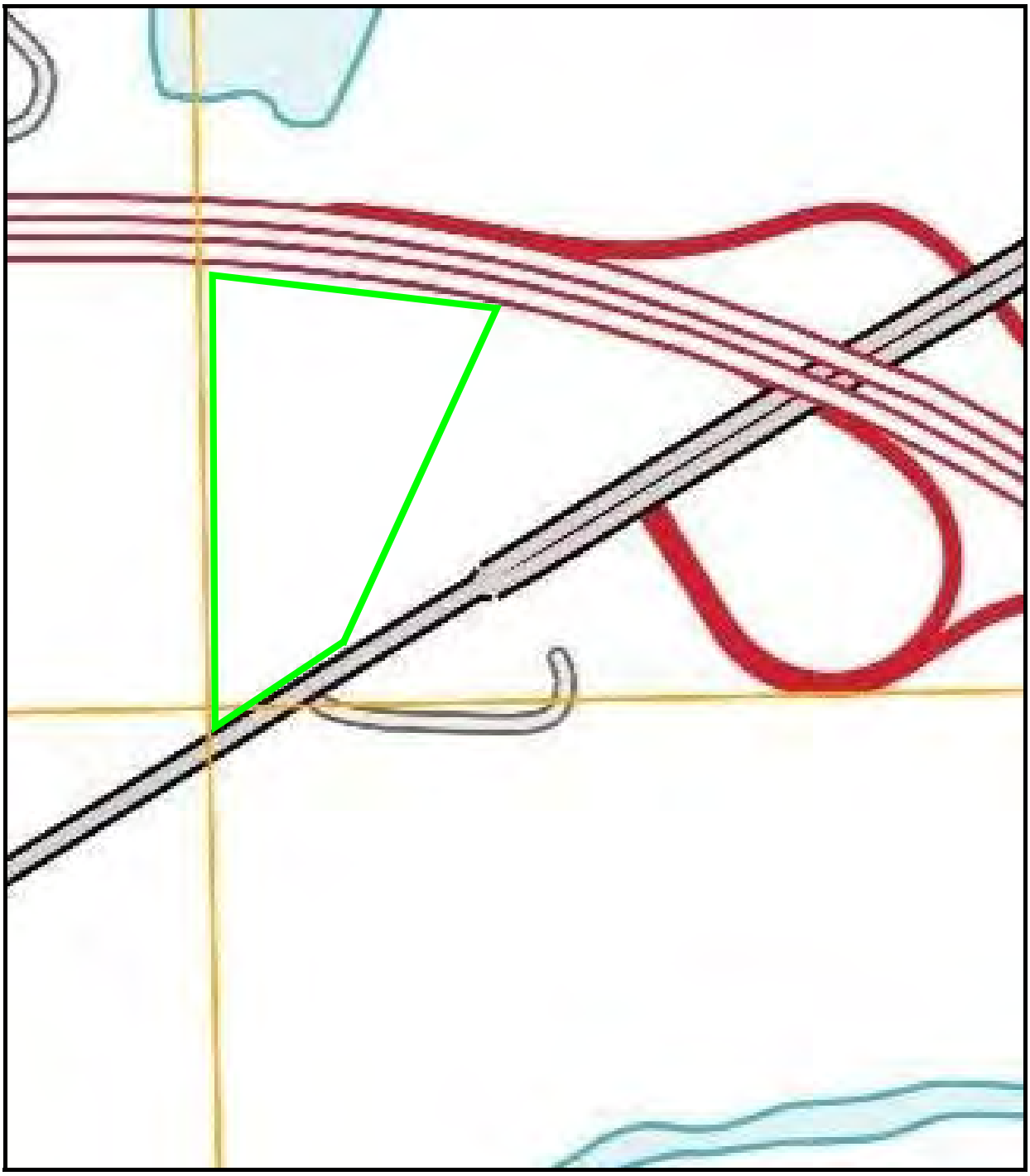
2019



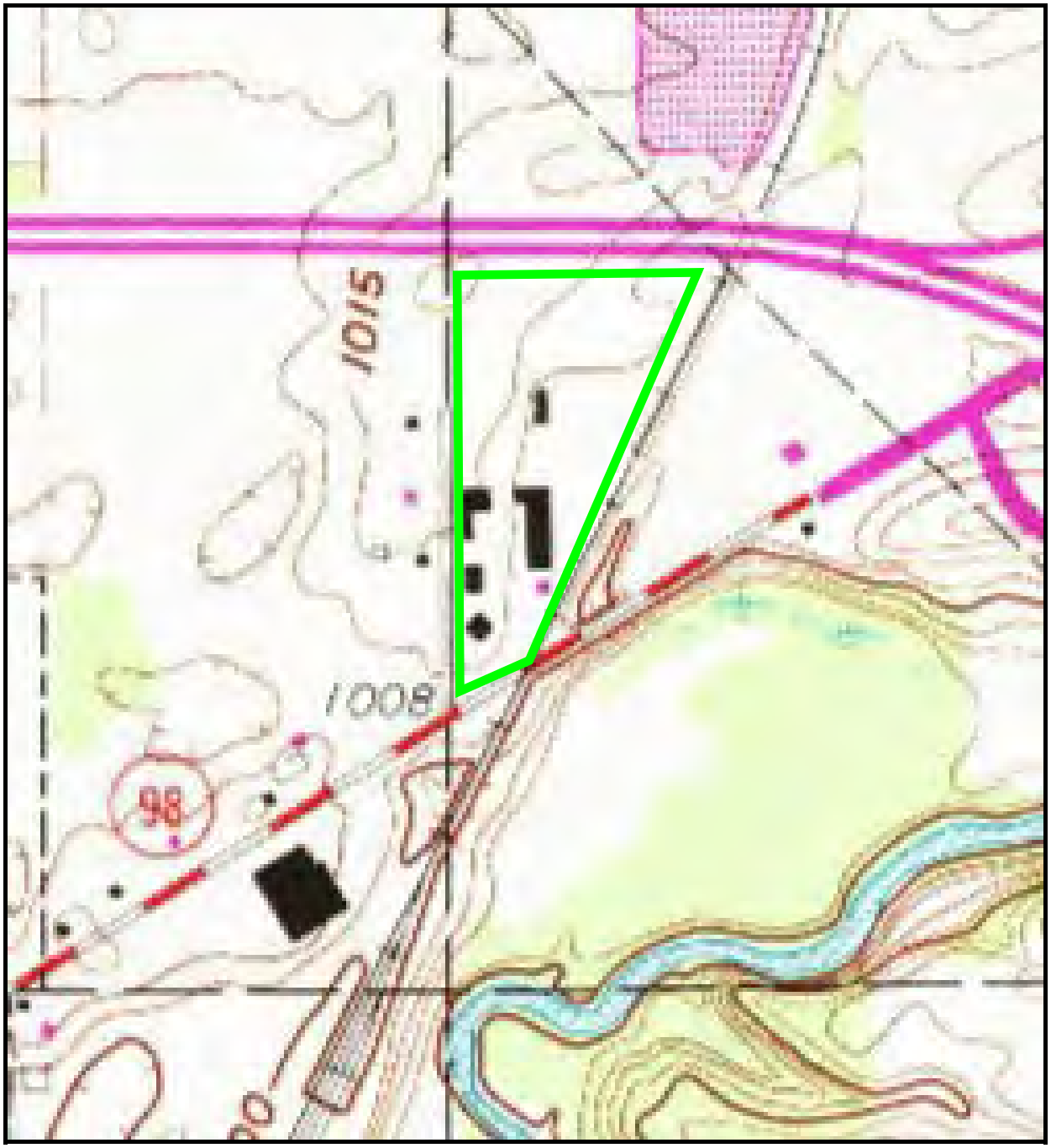
2016



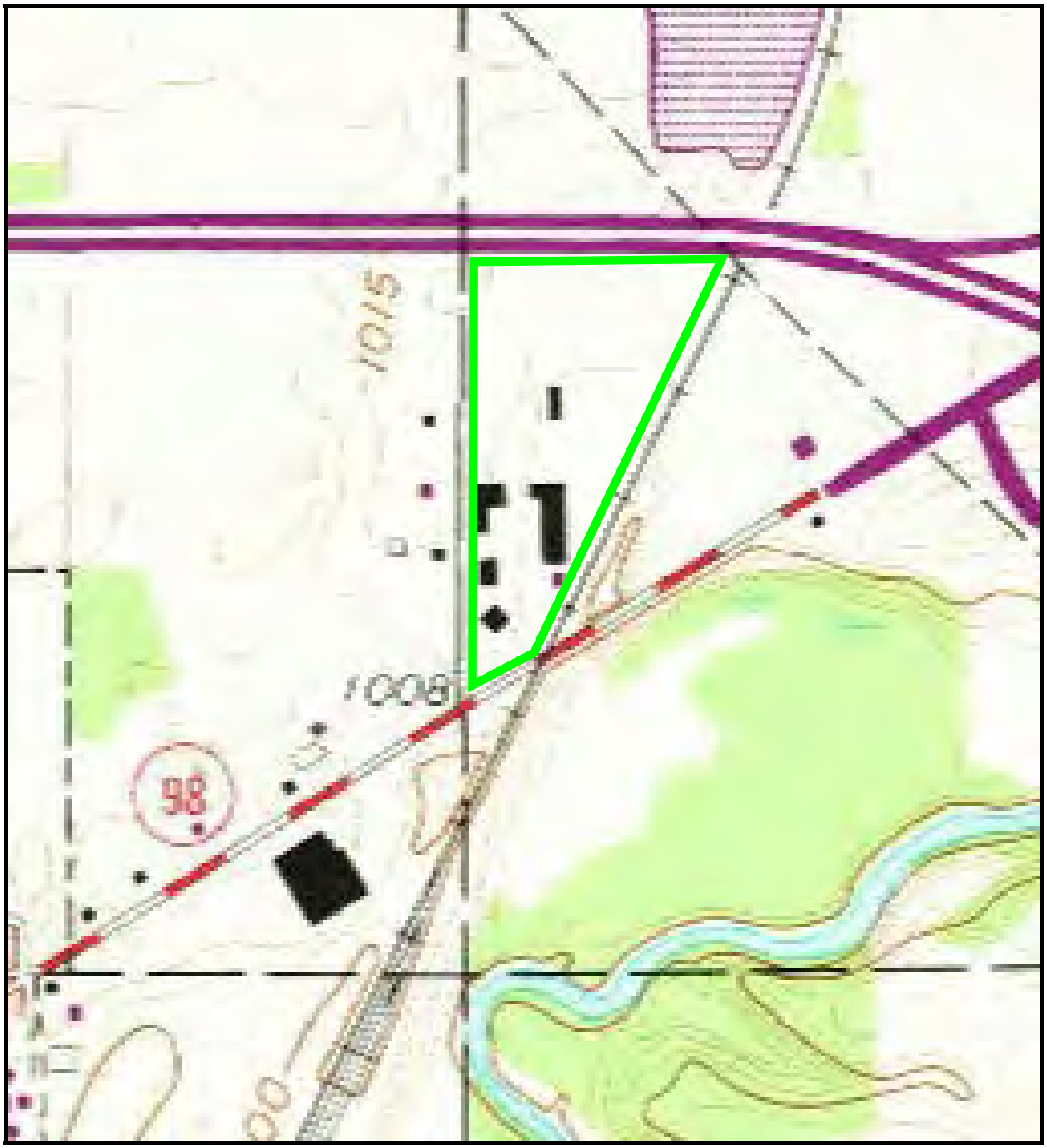
2013



2010



1981



1973



1960

AAI/Phase I ESA Property Owner Questionnaire
Record of Communication

Contact Name: Andy Crump

Site Name/ID: 290007465000 & 290007432001

Relationship to Site: Employee of Sunrise Cooperative, Inc.

Interviewer/Date: 10/25/2026

Duration of Familiarity: myself - 2016 & forward; other Sunrise employees 2016 & prior

Current Owner Name: Sunrise Cooperative

Purchase Date: 07/28/10

Size of Property (Acres): 15.43

Current Use: Vacant

Current Occupant: Vacant

Number of Structures:

Building ID:	See attached property cards & parcel maps
Construction Date:	
Square Feet:	
Foundation:	
Heat Source and Fuel Type:	
Cooling Source & Fuel Type:	

Building ID:	See attached property cards & parcel maps
Construction Date:	
Square Feet:	
Foundation:	
Heat Source and Fuel Type:	
Cooling Source & Fuel Type:	

Past Use of Property:

Potable Water: ☑Public ☐Private Well

Sewer: ☑Public ☐Septic (Septic Company):

Solid Waste/Recycling (Company): None

Y	N	Unk	
☐	☑	☐	Is the property currently used for any of the following purposes? *Photo Developing Lab* *Industrial/Manufacturing* *Automotive Repair* *Hazardous Substances* *Dry Cleaning* *Gasoline Station* *Junkyard/Landfill* *Waste Treatment, Disposal, Recycling*
☐	☑	☐	Was the property used for any of the following purposes in the past? *Photo Developing Lab* *Industrial/Manufacturing* *Automotive Repair* *Hazardous Substances* *Dry Cleaning* *Gasoline Station* *Junkyard/Landfill* *Waste Treatment, Disposal, Recycling*
☑	☐	☐	Do you know of specific chemicals/wastes that are present or were once present at the property? *Pesticides/Herbicides* *Industrial Drums* *Solvents* *Waste Tires* *Automotive/Industrial Batteries* *Paints* *Petroleum Products* *Hazardous Substances* *Other Chemicals/Wastes*
☐	☑	☐	Do you know of any environmental cleanups that have taken place at the property? If yes, please explain:
☐	☑	☐	Are you aware of any past or present stained soil on the property? If yes, please explain:
☐	☑	☐	Are there any indications of leaks or spills by substances other than water (e.g foul odors, stains, corrosion)? If yes, please explain:
☐	☑	☐	Do you know of spills or other chemical releases that have taken place at or have impacted the property? If yes, please explain:
☑	☐	☐	Do you know of specific chemicals that are present or once were present at the property? If yes, please explain: Ag Chemicals/Petroleum products in above ground tanks
☐	☑	☐	Do you know of spills or other chemical releases that have taken place or impacted the property? If yes, please explain:
☐	☑	☐	Are you aware of any evidence of waste disposal on the property? If yes, please explain:

Y	N	Unk	
☐	☑	☐	Any transformers, capacitors, or hydraulic equipment, or other equipment on the property that may contain or have been tested for the presence of PCBs? If yes, please explain:
☐	☑	☐	Are there currently, or have there been any septic tanks or drain fields on the property? If yes, please explain:
☐	☑	☐	Are there currently, or have there been, any pits, ponds, or lagoons located on the property that are associated with waste treatment or disposal? If yes, please explain:
☐	☑	☐	Does the property discharge waste water (other than storm water) directly to a ditch or stream on or adjacent to the property? If yes, please explain:
☐	☑	☐	Are there any oil/water separators or other features designed to minimize pollution sources? If yes, please explain:
☑	☐	☐	Does the property discharge waste water to a municipal sewer system? If yes, please explain:
☐	☑	☐	Does the property have a separate storm water sewer that is not connected to the municipal system? If so, is there a permit involved? If yes, please explain:
☑	☐	☐	Are there currently, or have there ever been, any storage tanks (aboveground or underground) on the Property? If yes, please explain: Ag Chemicals/Petroleum products in above ground tanks
☐	☑	☐	Are there any past or existing vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground or adjacent to any structures? If yes, please explain:
☐	☑	☐	Are you aware of any environmental cleanup liens against the property, governmental notifications relating to violations of environmental laws, or threatened, pending, or past lawsuits or administrative proceedings concerning a release or threatened release at the property? If yes, please explain:

Y	N	Unk	
☐	☑	☐	Are there any environmental permits for the property (for example, solid waste disposal, hazardous waste generation, wastewater permits, NPDES permits, tank permits)? If yes, please explain:
☐	☑	☐	Are there any controls in place at the property to control or reduce contamination or exposure to contamination? For example, land use restrictions, caps, engineered barriers? If yes, please explain:
☐	☑	☐	Are any preparedness/prevention plans in place? For example, spill prevention countermeasures and control plans (SPCC), etc.? If yes, please explain:
☐	☑	☐	Are there any existing or former wells (potable, monitoring, dry, etc.) on the property? If yes, please explain:
☐	☑	☐	Are you aware of any previous environmental assessments or investigations conducted on the property? If yes, please explain:
☐	☑	☐	Do you have any other previously prepared documents for the property that may include information regarding the environmental status or past uses of the property? If yes, please explain:

Please indicate if any of the following documents listed below exist and can be provided to **Renz & Associates, Inc.**

Y	N	Unk	
☐	☑	☐	Previous Environmental Site Assessment Reports
☐	☑	☐	Site Plans and/or Surveys/Geotechnical Reports
☐	☑	☐	Title Records
☐	☑	☐	Environmental Compliance/Audit Reports/Risk Assessments
☐	☑	☐	Environmental Permits (i.e NPDES, Solid Waste Disposal, Wastewater, etc.)
☐	☑	☐	Registrations/inspection reports for underground/aboveground storage tanks
☐	☑	☐	Material Data Safety Sheets
☐	☑	☐	Tier II/Community Right-to-Know Plans
☑	☐	☐	SPCC Plans, Safety Plans, Facility Response Plans
☐	☑	☐	Recorded Activity and Use Limitations (AULs)
☐	☑	☐	Environmental Violation Notices
☐	☑	☐	Hazardous Waste Generator Notices or Reports

Signature:

I represent that to the best of my knowledge; the above statements and facts are true and correct. No material facts have been suppressed or misstated.

Signature: Andy Crump

Date: 10/28/2026

Printed Name/Title: VP Strategic Initiatives/Andy Crump

Company: Sunrise Cooperative, Inc.

Address: 2025 W. State Street, PO Box 870, Fremont, OH 43420

Phone: 937-344-7731

Please email the completed form to

Renz & Associates, Inc. PO Box 21395, Columbus, OH 43220

renz_enviro@breezelineohio.net

614-538-0451

Appendix D:

Regulatory Records

Sunrise Cooperative - Bucyrus Facility
3202 Ohio 98
Bucyrus, OH 44820

Inquiry Number: 8503669.2s
October 26, 2026

The EDR Radius Map™ Report

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

TABLE OF CONTENTS

LIGHTBOX LIVE

Open LightBox Live to access data, tools, and advanced analytics in one online platform.

http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=05BC3DE9-D519-48F7-84B9-219DD41DC089

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	355
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 23), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3202 OHIO 98
BUCYRUS, OH 44820

COORDINATES

Latitude (North):	40.8239580 - 40° 49' 26.24''
Longitude (West):	82.9584050 - 82° 57' 30.25''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	334848.5
UTM Y (Meters):	4520849.0
Elevation:	1009 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50028790 BUCYRUS, OH
Version Date:	2023

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2025
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
3202 OHIO 98
BUCYRUS, OH 44820

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COUNTRY STAR CO-OP,	3202 SR 98, BOX 110	SSTS		TP
A2	COUNTRY STAR CO-OP,	3202 ST RT 98	ARCHIVE UST		TP
A3		3202 STATE ROUTE 98	ERNS		TP
A4	COUNTRY STAR CO-OP,	3202 ST RT 98	UST FINDER, UST FINDER RELEASE		TP
A5	COUNTRY STAR CO-OP,	3202 ST RT 98	LUST, UST		TP
A6	COUNTRY STAR CO-OP,	3202 ST RT 98	RGA LUST		TP
A7	OHIO DEPT OF AGRICUL	3202 ST RT 98	RCRA NonGen / NLR, FINDS, ECHO		TP
A8	COUNTRY STAR SUNOCO	3202 STATE ROUTE 98	EDR Hist Auto		TP
B9	BUCYRUS ODOT	275 CROSSROADS BLVD	AST	Higher	996, 0.189, NNW
B10	CROSSROADS INDUSTRIA	275 AND 285 CROSSROA	US BROWNFIELDS	Higher	996, 0.189, NNW
B11	CRAWFORD COUNTY ODOT	275 CROSSROAD BLVD	AST	Higher	996, 0.189, NNW
12	CROSSROADS LOT 21-22	140 SOUTH HOLMES COU	US BROWNFIELDS	Higher	2136, 0.405, NW
13	CROSSROADS LOTS 24-2	145 SOUTH HOLMES COU	US BROWNFIELDS	Higher	2551, 0.483, NW
14	RYDER HEIL BRONZE IN	126 E IRVING ST	CORRACTS, RCRA-TSDF, RCRA-LQG, TRIS, ICIS, US...	Lower	4030, 0.763, WSW
C15	THE RIDGETON RESTORA	1411 N SANDUSKY AVE	CORRACTS, RCRA-TSDF, RCRA NonGen / NLR, EPA WATCH	Lower	4231, 0.801, West
C16	RIDGETON RESTORATION	1411 N SANDUSKY AVE	DERR	Lower	4231, 0.801, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
COUNTRY STAR CO-OP, 3202 SR 98, BOX 110 BUCYRUS, OH 44820	SSTS Registration Number:: 061249OH 001	N/A
COUNTRY STAR CO-OP, 3202 ST RT 98 BUCYRUS, OH 44820	ARCHIVE UST Facility Number: 17004298 Tank Status: REM	N/A
3202 STATE ROUTE 98 3202 STATE ROUTE 98 BUCYRUS, OH 44820	ERNS NRC Report #: 221116 Incident Date Time: 1994-02-10 11:00:00	N/A
COUNTRY STAR CO-OP, 3202 ST RT 98 BUCYRUS, OH	UST FINDER UST FINDER RELEASE	N/A
COUNTRY STAR CO-OP, 3202 ST RT 98 BUCYRUS, OH 44820	LUST FR Status: NFA: No Further Action UST Facility Id: 17004298 Tank Status: REM - Removed	N/A
COUNTRY STAR CO-OP, 3202 ST RT 98 BUCYRUS, OH	RGA LUST	N/A
OHIO DEPT OF AGRICUL 3202 ST RT 98 BUCYRUS, OH 44820	RCRA NonGen / NLR EPA ID:: OHR000022913 FINDS Registry ID:: 110000840813 ECHO Registry ID: 110000840813	OHR000022913
COUNTRY STAR SUNOCO 3202 STATE ROUTE 98 BUCYRUS, OH 44820	EDR Hist Auto	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL ---- National Priority List
Proposed NPL ---- Proposed National Priority List Sites
NPL LIENS ---- Federal Superfund 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 CERCLA sites with NFRAP

SEMS-ARCHIVE ---- Superfund Enterprise Management System Archive

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
RCRA-VSQG ---- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRA CONTROLS ---- RCRA Sites with Controls in Place

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

Lists of state- and tribal hazardous waste facilities

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

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ---- Licensed Solid Waste Facilities

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

LAST ---------- Leaking Aboveground Storage Tank Listing
INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
UNREG LTANKS ---------- Ohio Leaking UST File

Lists of state and tribal registered storage tanks

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

State and tribal institutional control / engineering control registries

HIST ENG CONTROLS ---------- Operation & Maintenance Agreements Database
HIST INST CONTROLS ---------- Institutional Controls Database
ENG CONTROLS ---------- Sites with Engineering Controls
INST CONTROL ---------- Sites with Institutional Engineering Controls

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing
VCP ---------- Voluntary Action Program Sites

Lists of state and tribal brownfield sites

BROWNFIELDS ---------- Ohio Brownfield Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF ---------- Old Solid Waste Landfill
SWRCY ---------- Recycling Facility Listing
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
CDL ---------- Clandestine Drug Lab Locations
US CDL ---------- National Clandestine Laboratory Register

Local Land Records

LIENS 2 ---------- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---------- Hazardous Materials Information Reporting System
SPILLS ---------- Emergency Response Database
SPILLS 90 ---------- SPILLS 90 data from FirstSearch

SPILLS 80	SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
MINES MRDS	Mineral Resources Data System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS TRIS	List of PFAS Added to the TRI
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
BIOSOLIDS	ICIS-NPDES Biosolids Facility Data
E MANIFEST	Hazardous Waste Electronic Manifest System
PFAS	PFOA & PFOS Site Listing

DRYCLEANERS Drycleaner Facility Listing
ABAND AIRFIELDS Abandoned & Little-Known Airfields Listing
AIRS Title V Permits Listing
ASBESTOS Asbestos Notification Listing
COAL ASH Coal Ash Disposal Site Listing
CRO Cessation of Regulated Operations Facility Listing
DRYCLEANERS Drycleaner Facility Listing
Financial Assurance Financial Assurance Information Listing
HIST USD Urban Setting Designations Database
LEAD Lead Inspections Listing
NPDES NPDES General Permit List
VAPOR Vapor Intrusion
TOWNGAS DERR Towngas Database
UIC Underground Injection Wells Listing
SEPTAGE Biosolids Information Listing
USD Urban Setting Designation Sites
NPDES NPDES General Permit Inventory

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 06/07/2026 has revealed that there are 2

CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RYDER HEIL BRONZE IN EPA ID:: OHD986981579	***126 E IRVING ST***	***WSW 1/2 - 1 (0.763 mi.)***	***14***	***37***
THE RIDGETON RESTORA EPA ID:: OHR000164111	***1411 N SANDUSKY AVE***	***W 1/2 - 1 (0.801 mi.)***	***C15***	***201***

Lists of state- and tribal hazardous waste facilities

DERR: The DERR database is an index of sites for which Ohio EPA maintains files. It includes sites with known or suspected contamination, but a site's inclusion in the database does not mean that it is now or has ever been contaminated.

A review of the DERR list, as provided by EDR, and dated 06/25/2026 has revealed that there is 1 DERR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIDGETON RESTORATION DERR Id: 317002989	1411 N SANDUSKY AVE	W 1/2 - 1 (0.801 mi.)	C16	354

Lists of state and tribal registered storage tanks

AST: A listing of aboveground storage tank site locations in the state.

A review of the AST list, as provided by EDR, and dated 05/07/2026 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUCYRUS ODOT Permit Number: 62.17.0094 Status: PERMIT CLOSED OUT	275 CROSSROADS BLVD	NNW 1/8 - 1/4 (0.189 mi.)	B9	23
CRAWFORD COUNTY ODOT Permit Number: 62.17.0095 Status: PERMIT CLOSED OUT	275 CROSSROAD BLVD	NNW 1/8 - 1/4 (0.189 mi.)	B11	28

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 09/03/2026 has revealed that there

are 3 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CROSSROADS INDUSTRIA	275 AND 285 CROSSROA	NNW 1/8 - 1/4 (0.189 mi.)	B10	24
CROSSROADS LOT 21-22	140 SOUTH HOLMES COU	NW 1/4 - 1/2 (0.405 mi.)	12	29
CROSSROADS LOTS 24-2	145 SOUTH HOLMES COU	NW 1/4 - 1/2 (0.483 mi.)	13	33

EXECUTIVE SUMMARY

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

Site Name	Database(s)
TOD TWP BLDG	LUST, UST

OVERVIEW MAP - 8503669.2S



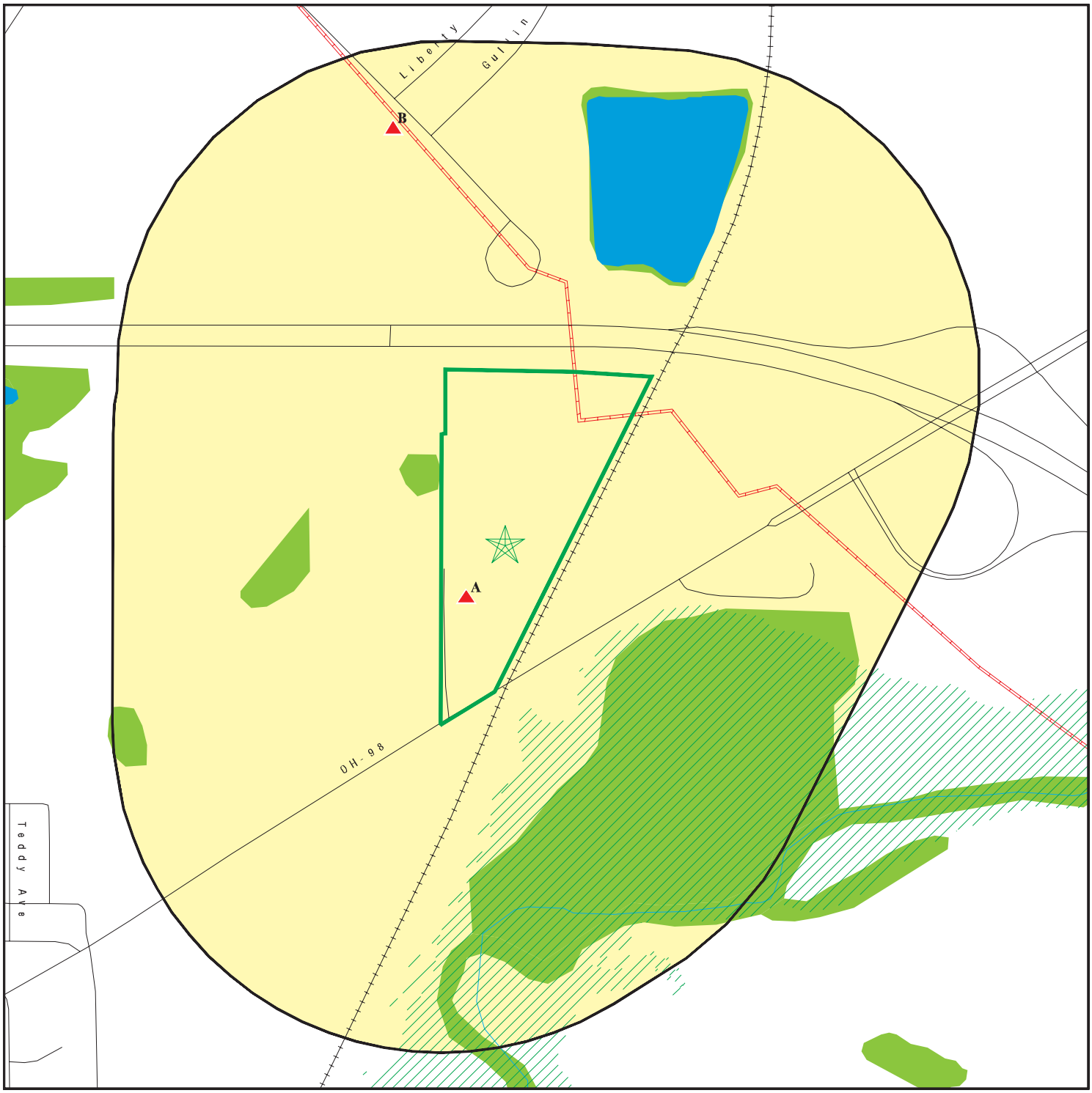
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- US National Priority List
- US DOD
- US Indian Reservations BIA
- US FUDS
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory

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

SITE NAME:	Sunrise Cooperative - Bucyrus Facility	CLIENT:	Renz & Associates, Inc
ADDRESS:	3202 Ohio 98 Bucyrus OH 44820	CONTACT:	Michael E. Renz
		INQUIRY #:	8503669.2s
LAT/LONG:	40.823958 / 82.958405	DATE:	October 26, 2026 9:07 am

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DETAIL MAP - 8503669.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- US National Priority List
- US DOD
- US Indian Reservations BIA
- US FUDS

0 1/16 1/8 1/4 Miles

- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory

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

SITE NAME:	Sunrise Cooperative - Bucyrus Facility	CLIENT:	Renz & Associates, Inc
ADDRESS:	3202 Ohio 98 Bucyrus OH 44820	CONTACT:	Michael E. Renz
		INQUIRY #:	8503669.2s
LAT/LONG:	40.823958 / 82.958405	DATE:	October 26, 2026 9:09 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	2	NR	2
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
RCRA CONTROLS	0.500		0	0	0	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP	1	NR	NR	NR	NR	NR	1
Lists of state- and tribal hazardous waste facilities								
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
DERR	1.000		0	0	0	1	NR	1
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal leaking storage tanks								
LUST	0.500	1	0	0	0	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST	TP		NR	NR	NR	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
UNREG LTANKS	0.500		0	0	0	NR	NR	0
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
HIST ENG CONTROLS	0.500		0	0	0	NR	NR	0
HIST INST CONTROLS	0.500		0	0	0	NR	NR	0
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	2	NR	NR	3
Local Lists of Landfill / Solid Waste Disposal Sites								
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
ARCHIVE UST	0.250	1	0	0	NR	NR	NR	1
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	0	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP	1	NR	NR	NR	NR	NR	1
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER RELEASE	0.500	1	0	0	0	NR	NR	1
UST FINDER	0.250	1	0	0	NR	NR	NR	1
E MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ABAND AIRFIELDS	0.500		0	0	0	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
CRO	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HIST USD	0.500		0	0	0	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
VAPOR	0.500		0	0	0	NR	NR	0
TOWNGAS	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
SEPTAGE	0.250		0	0	NR	NR	NR	0
USD	0.500		0	0	0	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	0	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	1	NR	NR	NR	NR	NR	1
- Totals --		12	0	3	2	3	0	20

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

A1 **COUNTRY STAR CO-OP, INC.** **SSTS** **1005427185**
Target **3202 SR 98, BOX 110** **N/A**
Property **BUCYRUS, OH 44820**

Site 1 of 8 in cluster A

Actual:
1013 ft.

SSTS:

Name:	COUNTRY STAR CO-OP, INC.
Address:	3202 SR 98, BOX 110
City,State,Zip:	BUCYRUS, OH 44820
Report Year:	1991
Registration Number:	061249OH 001

Pre 2016:

Registration Number:	061249OH 001
Name:	COUNTRY STAR CO-OP, INC.
Address:	3202 SR 98, BOX 110
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	BICEP 6L
Product Code:	1
EPA Product Registration Number:	00010000645
Product Type:	2
Product Classification:	04
Product Use:	1
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	061249OH 001
Name:	COUNTRY STAR CO-OP, INC.
Address:	3202 SR 98, BOX 110
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	DUAL 8E
Product Code:	1
EPA Product Registration Number:	00010000397
Product Type:	2
Product Classification:	04
Product Use:	1
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Report Year:	1990

COUNTRY STAR CO-OP, INC. (Continued) **1005427185**

Registration Number: 061249OH 001

Pre 2016:
Registration Number: 061249OH 001
Name: COUNTRY STAR CO-OP, INC.
Address: 3202 SR 98, BOX 110
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: BICEP 6L
Product Code: 1
EPA Product Registration Number: 00010000645
Product Type: 2
Product Classification: 04
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 061249OH 001
Name: COUNTRY STAR CO-OP, INC.
Address: 3202 SR 98, BOX 110
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: DUAL 8E
Product Code: 1
EPA Product Registration Number: 00010000397
Product Type: 2
Product Classification: 04
Product Use: 1
Market Type: 1
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

A2 **COUNTRY STAR CO-OP, INC.** **ARCHIVE UST** **U003749112**
Target **3202 ST RT 98** **N/A**
Property **BUCYRUS, OH 44820**

Site 2 of 8 in cluster A

Actual:
1013 ft.

ARCHIVE UST:
Name: COUNTRY STAR CO-OP, INC.
Address: 3202 ST RT 98
City,State,Zip: BUCYRUS, OH 44820

COUNTRY STAR CO-OP, INC. (Continued) **U003749112**

Facility Number: 17004298
Owner Name: COUNTRY STAR COOP, INC.
Owner Address: PO BOX 110
Owner City,St,Zip: BUCYRUS, OH 44820
Owner Telephone: (419) 562-5556
Owner ID: W000773
Facility Type: Commercial
Contact Name: CHEMTREE
Contact Telephone: (800)424-9300
Tank Number: Not reported
Depth at Location: LIBERTY TWP FIRE DEPARTMENT
Authorized: No
Eligible Award: Not reported
Action: No

Permit:
Facility Id: 17004298
Permit Id: P00001
Permit Status: Closed
Issued Date: 10/6/2008
LFD Permit Id: Not reported

Inspection:
Facility Id: 17004298
Permit Number: P00001
Code: 103
Inspection Type: Final

Tank ID: T00001
Tank Type: Not reported
Tank Status: Removed
Install Date: Not reported
Content: Not reported
Capacity: Not reported
Corrosion Protection Tank: Not reported
CAS #: Not reported
Regulated: Yes
Overfill Device Installed: Yes
Spill Device Installed: Yes
Release Detection On Tank: Not reported
Date Removed: 3/5/2009
Date Last Use: 9/1/2008
Date Abandoned/Closed: Not reported
AST/UST: UST
Corrosion Protection Piping: Not reported
Piping Material: Not reported
Piping Type: Not reported
Release Detection On Piping: Tightness Test Suction System

Tank ID: T00002
Tank Type: Not reported
Tank Status: Removed
Install Date: Not reported
Content: Not reported
Capacity: Not reported

COUNTRY STAR CO-OP, INC. (Continued) **U003749112**

Corrosion Protection Tank:	Not reported
CAS #:	Not reported
Regulated:	Yes
Overfill Device Installed:	Yes
Spill Device Installed:	Yes
Release Detection On Tank:	Not reported
Date Removed:	3/5/2009
Date Last Use:	9/1/2008
Date Abandoned/Closed:	Not reported
AST/UST:	UST
Corrosion Protection Piping:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Release Detection On Piping:	Tightness Test Suction System

A3 **ERNS 94221116**
Target Property **3202 STATE ROUTE 98** **N/A**
BUCYRUS, OH 44820

Site 3 of 8 in cluster A

Actual: 1013 ft.

Incident Commons:

NRC Report #:	221116
Description of Incident:	STORAGE TANK/UNKNOWN BELIEVED TO BE FROM THE BOTTOM OF THE TANK
Type of Incident:	FIXED
Incident Cause:	UNKNOWN
Incident Date Time:	1994-02-10 11:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	3202 STATE ROUTE 98
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	BUCYRUS
Location State:	OH
Location County:	CRAWFORD
Location Zip:	44820
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

Year:	1994
NRC Report #:	221116
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported

(Continued) **94221116**

Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported

(Continued) **94221116**

Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	1994
NRC Report #:	221116
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	Y
Number Evacuated:	5
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	WATER
Additional Medium Info:	DRAINAGE DITCH>SANDUSKY RIVER
Body of Water:	Not reported

(Continued) **94221116**

Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS DEPLOYED/SPILL CONTRACTORS ARE EN ROUTE/WILL CAP THE DRAINAGETRANSFERRED THE MATERIAL FROM THE TANK TO ANOTHER TANK
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE ESTIMATED 100 GALLONS IS A HIGH ESTIMATE/THERE WERE 5600 GALLONS OFGASOLINE PUMPED OUT OF THE TANK/WILL NOTIFY OH DNR/EVAC. WERE TO EMPLOY
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

Year:	1994
NRC Report #:	221116
Site ID:	94221116
Date Time Received:	1994-02-10 12:33:29
Date Time Complete:	1994-02-10 12:43:05
Call Type:	INC

(Continued) **94221116**

Responsible Company:	COUNTRYSTAR CO-OP
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	BUCYRUS
Responsible State:	OH
Responsible Zip:	44820
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

Year:	1994
NRC Report #:	221116
Chris Code:	GAS
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	100
Unit of Measure:	GALLON(S)
Name of Material:	GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

A4 **COUNTRY STAR CO-OP, INC.** **UST FINDER** **1028602158**
Target **3202 ST RT 98** **UST FINDER RELEASE** **N/A**
Property **BUCYRUS, OH**

Site 4 of 8 in cluster A

Actual:
1013 ft.

UST FINDER:

Object ID:	344052
Facility ID:	OH17004298
Name:	Country Star Co-Op, Inc.
Address:	3202 ST RT 98
City,State,Zip:	BUCYRUS, OH
Address Match Type:	Not reported
Open USTs:	0
Closed USTs:	2
TOS USTs:	0
Population 1500ft:	15
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	Yes
SPA PWS Facility ID:	OH1700011_21645
SPA Water Type:	SW - Surface Water
SPA Facility Type:	IN - Intake
SPA HUC12:	41000110403
Within WHPA:	Yes
WHPA PWS Facility ID:	OH1730812_11224
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	41000110403
Facility Status:	Closed UST(s)
Date of Last Inspection:	Not reported
EPA Region:	5
Tribe:	Not reported
Coordinate Source:	State

COUNTRY STAR CO-OP, INC. (Continued) **1028602158**

X Coord:	Not reported
Y Coord:	Not reported
Latitude:	40.82358
Longitude:	-82.958

UST FINDER:

Object ID:	1450185
Facility ID:	OH17004298
Tank ID:	OH17004298_T00002
Tank Status:	Closed
Installation Date:	10/1/1989 4:00:00 AM
Removal Date:	3/5/2009 5:00:00 AM
Tank Capacity:	2000
Substances:	Gasoline
Tank Wall Type:	Single

Object ID:	1450188
Facility ID:	OH17004298
Tank ID:	OH17004298_T00001
Tank Status:	Closed
Installation Date:	10/1/1989 4:00:00 AM
Removal Date:	3/5/2009 5:00:00 AM
Tank Capacity:	2000
Substances:	Diesel
Tank Wall Type:	Single

UST FINDER RELEASE:

Object ID:	310175
Facility ID:	OH17004298
Lust ID:	OH17004298-N00001
Name:	COUNTRY STAR CO-OP, INC.
Address:	3202 ST RT 98
City,State,Zip:	BUCYRUS, OH 0
Address Match Type:	Not reported
Reported Date:	3/5/2009 21:00
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	15
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	Yes
SPA PWS Facility ID:	OH1700011_21645
SPA Water Type:	SW - SurRELEASEe Water
SPA Facility Type:	IN - Intake
SPA HUC12:	0
Within WHPA:	Yes
WHPA PWS Facility ID:	OH1730812_11224
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	41000110403
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	5
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported

COUNTRY STAR CO-OP, INC. (Continued) **1028602158**

NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	State
X Coord:	-9234842.317
Y Coord:	4986354.477
Latitude:	40.82358
Longitude:	-82.958

A5 **COUNTRY STAR CO-OP, INC.** **LUST U004201898**
Target **3202 ST RT 98** **UST N/A**
Property **BUCYRUS, OH 44820**

Site 5 of 8 in cluster A

Actual:
1013 ft.

LUST:

Name:	COUNTRY STAR CO-OP, INC.
Address:	3202 ST RT 98
City,State,Zip:	BUCYRUS, OH 44820
Release Number:	17004298 - N00001
Release Date:	03/05/2009
LTF Status:	6 - Closure of regulated UST
FR Status:	**NFA: No Further Action**
Priority:	-
Review Date:	04/14/2009
Priority Decode:	Not reported
Class1 Decode:	A viable RP have been identified
Latitude:	40.82358
Longitude:	-82.958
Class:	Viable Responsible Party has been identified
Incident Number:	Not reported
Last Update Updated:	04/14/2009
Sub Status:	Not reported
Rules:	2005
Coordinator:	Dan Gelfius

UST:

Name:	COUNTRY STAR CO-OP, INC.
Address:	3202 ST RT 98
City,State,Zip:	BUCYRUS, OH 44820
Facility Id:	17004298
Owner Name:	COUNTRY STAR COOP, INC.
Owner Address:	PO BOX 110
Owner City/State/Zip:	44820
Tank Number:	T00001
Status:	REM - Removed
UST Capacity:	2000
Tank Content:	Diesel
Installation Date:	10/01/1989
Construction:	BM - Bare Metal
Date Last Used:	09/01/2008
Date TCL Closed:	Not reported
Date Removed:	03/05/2009
CAS Number:	68334-30-5
Abandoned Approved:	Not reported
Regulated:	YES
Sensitive Area:	NO

COUNTRY STAR CO-OP, INC. (Continued) **U004201898**

Date Of Sensitivity:	Not reported
UST Configurations:	Not reported
Construction Comments:	Cathodically Protected Steel
Corrosion Protections:	LCP - Lined & Cathodically Protected
Corrosion Protection Comments:	Not reported
Primary Release Detection:	IMO - Int. Monitoring (Other)
Secondary Release Detection:	Not reported
Release Detection Comments:	RDTank: Interstitial Monitoring Double Walled / RDLine:
Piping Configuration:	Not reported
Piping Configuration Comments:	Not reported
Piping Styles:	S - Suction
Piping Constructions:	FRP - Fiberglass Reinforced Plastic
Piping Construction Comments:	Fiberglass Reinforced Plastic
Piping Corrosion Protections:	NR - None required by rule
Piping Corrosion Protection Comments:	Not reported
Piping Release Detections:	OTH - Other(explain)
Piping Release Detection Comments:	Tightness Test Suction System
Spill Prevention Manholes:	SB - Spill Containment Manhole (bucket)
Spill Prevention Manhole Comments:	Yes
OverFill Prevention:	Not reported
OverFill Prevention Comment:	OverFill Spill: Yes
Comments:	Not reported

Name:	COUNTRY STAR CO-OP, INC.
Address:	3202 ST RT 98
City,State,Zip:	BUCYRUS, OH 44820

Tank Number:	T00002
Status:	REM - Removed
UST Capacity:	2000
Tank Content:	Gasoline
Installation Date:	10/01/1989
Construction:	BM - Bare Metal
Date Last Used:	09/01/2008
Date TCL Closed:	Not reported
Date Removed:	03/05/2009
CAS Number:	8006-61-9
Abandoned Approved:	Not reported
Regulated:	YES
Sensitive Area:	NO
Date Of Sensitivity:	Not reported
UST Configurations:	Not reported
Construction Comments:	Cathodically Protected Steel
Corrosion Protections:	LCP - Lined & Cathodically Protected
Corrosion Protection Comments:	Not reported
Primary Release Detection:	IMO - Int. Monitoring (Other)
Secondary Release Detection:	Not reported
Release Detection Comments:	RDTank: Interstitial Monitoring Double Walled / RDLine:
Piping Configuration:	Not reported
Piping Configuration Comments:	Not reported
Piping Styles:	S - Suction
Piping Constructions:	FRP - Fiberglass Reinforced Plastic
Piping Construction Comments:	Fiberglass Reinforced Plastic
Piping Corrosion Protections:	NR - None required by rule
Piping Corrosion Protection Comments:	Not reported
Piping Release Detections:	OTH - Other(explain)
Piping Release Detection Comments:	Tightness Test Suction System

COUNTRY STAR CO-OP, INC. (Continued) **U004201898**

Spill Prevention Manholes:	SB - Spill Containment Manhole (bucket)
Spill Prevention Manhole Comments:	Yes
OverFill Prevention:	Not reported
OverFill Prevention Comment:	OverFill Spill: Yes
Comments:	Not reported

A6 **COUNTRY STAR CO-OP, INC.** **RGA LUST** **S114757945**
Target **3202 ST RT 98** **N/A**
Property **BUCYRUS, OH**

Site 6 of 8 in cluster A

Actual: RGA LUST:
1013 ft.

2012	COUNTRY STAR CO-OP, INC.	3202 ST RT 98
2011	COUNTRY STAR CO-OP, INC.	3202 ST RT 98
2010	COUNTRY STAR CO-OP, INC.	3202 ST RT 98
2009	COUNTRY STAR CO-OP, INC.	3202 ST RT 98

A7 **OHIO DEPT OF AGRICULTURE COUNTRY ST** **RCRA NonGen / NLR** **1001197703**
Target **3202 ST RT 98** **FINDS** **OHR000022913**
Property **BUCYRUS, OH 44820** **ECHO**

Site 7 of 8 in cluster A

Actual: RCRA Listings:
1013 ft.

Date Form Received by Agency:		19990111
Handler Name:		Ohio Dept Of Agriculture Country Star
Handler Address:		3202 St Rt 98
Handler City,State,Zip:		BUCYRUS, OH 44820
EPA ID:		OHR000022913
Contact Name:		LARRY BERGER
Contact Address:		8995 E MAIN ST
Contact City,State,Zip:		REYNOLDSBURG, OH 43068
Contact Telephone:		614-728-6392
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Oh
State District:		NW
Mailing Address:		8995 E MAIN ST
Mailing City,State,Zip:		REYNOLDSBURG, OH 43068
Owner Name:	Ohio Dept Of Agriculture	
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

OHIO DEPT OF AGRICULTURE COUNTRY ST (Continued) **1001197703**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D020
Waste Description:	Chlordane
Waste Code:	D031

OHIO DEPT OF AGRICULTURE COUNTRY ST (Continued) **1001197703**

Waste Description: Heptachlor (And Its Epoxide)

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P004
Waste Description: 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin

Waste Code: P020
Waste Description: Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-

Waste Code: P021
Waste Description: Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2

Waste Code: P059
Waste Description: 4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro- (Or) Heptachlor

Waste Code: P066
Waste Description: Ethanimidothioic Acid, N-[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl

Waste Code: P088
Waste Description: 7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall

Waste Code: P089
Waste Description: Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester

Waste Code: P123
Waste Description: Toxaphene

Waste Code: U036
Waste Description: 4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers

Waste Code: U061
Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: OHIO DEPT OF AGRICULTURE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8995 E MAIN ST
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-728-6392
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

OHIO DEPT OF AGRICULTURE COUNTRY ST (Continued) **1001197703**

Historic Generators:

Receive Date:	19990111
Handler Name:	OHIO DEPT OF AGRICULTURE COUNTRY STAR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Oh
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:	19980227
Handler Name:	OHIO DEPT OF AGRICULTURE COUNTRY STAR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	111998
NAICS Description:	All Other Miscellaneous Crop Farming

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110000840813

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The OH-CORE database contains information commonly shared among the Ohio EPA environmental programs. The information is facility-based, general in nature, and used to support specific programmatic systems while simultaneously maintaining an inventory of common facility-related data. Specific programmatic details are maintained in programmatic databases.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

OHIO DEPT OF AGRICULTURE COUNTRY ST (Continued) **1001197703**

storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1001197703
Registry ID:	110000840813

DFR URL:

Name:	OHIO DEPT OF AGRICULTURE COUNTRY ST
Address:	3202 St Rt 98
City,State,Zip:	BUCYRUS, OH 44820

A8 **COUNTRY STAR SUNOCO** **EDR Hist Auto** **1021521487**
Target **3202 STATE ROUTE 98** **N/A**
Property **BUCYRUS, OH 44820**

Site 8 of 8 in cluster A

Actual: **1013 ft.**

EDR Hist Auto:

Year:	2010
Name:	COUNTRY STAR SUNOCO
Type:	Gasoline Service Stations, NEC
Year:	2011
Name:	COUNTRY STAR SUNOCO
Type:	Gasoline Service Stations, NEC
Year:	2012
Name:	COUNTRY STAR SUNOCO
Type:	Gasoline Service Stations, NEC

B9 **BUCYRUS ODOT** **AST** **A100457662**
NNW **275 CROSSROADS BLVD** **N/A**
1/8-1/4 **BUCYRUS, OH 44820**
0.189 mi.
996 ft. **Site 1 of 3 in cluster B**

Relative: **Higher**

Actual: **1013 ft.**

AST:

Name:	BUCYRUS ODOT
Address:	275 CROSSROADS BLVD
City,State,Zip:	BUCYRUS, OH 44820
Facility Attention:	Not reported
Permit Number:	62.17.0094
Owner Name:	OHIO DEPARTMENT OF TRANSPORTATION
Owner Attention:	Not reported
Owner Address:	906 CLARK AVE
Owner City:	ASHLAND
Owner State:	OH
Owner Zip:	44805
Latitude:	0
Longitude:	0
Tank Size:	6,000
Tank Contents:	Diesel - Private Fleet
Status:	PERMIT CLOSED OUT

B10
NNW
1/8-1/4
0.189 mi.
996 ft.

CROSSROADS INDUSTRIAL CENTER OUTLOTS
275 AND 285 CROSSROADS BOULEVARD
BUCYRUS, OH 44820

Site 2 of 3 in cluster B

US BROWNFIELDS **1018163734**
N/A

Relative:
Higher

Actual:
1013 ft.

US BROWNFIELDS:

Name:	Crossroads Industrial Center Outlots
Address:	275 And 285 Crossroads Boulevard
City,State,Zip:	BUCYRUS, OH 44820
Property ID:	201901
Property Alias:	Not reported
Recipient Name:	Crawford County
Grant Type:	Hazardous
Property Number:	9-004-0016.000, 9-004-0014.000
Parcel Size:	10.36
Latitude:	40.827378
Longitude:	-82.959793
Census Tract:	39033974400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00E01287
Start Date:	6/16/2014
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	7/21/2014
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported

CROSSROADS INDUSTRIAL CENTER OUTLOTS (Continued) **1018163734**

Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	10.36
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	10.36
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported

CROSSROADS INDUSTRIAL CENTER OUTLOTS (Continued) **1018163734**

Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	5
Below Poverty Percent:	6.67
Meidan Income:	214
Meidan Income Number:	17
Meidan Income Percent:	22.67
Vacant Housing Number:	5
Vacant Housing Percent:	14.01
Unemployed Number:	0
Unemployed Percent:	0

Name:	Crossroads Industrial Center Outlots
Address:	275 And 285 Crossroads Boulevard
City,State,Zip:	BUCYRUS, OH 44820
Property ID:	201901
Property Alias:	Not reported
Recipient Name:	Crawford County
Grant Type:	Hazardous
Property Number:	9-004-0016.000, 9-004-0014.000
Parcel Size:	10.36
Latitude:	40.827378
Longitude:	-82.959793
Census Tract:	39033974400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00E01287
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported

CROSSROADS INDUSTRIAL CENTER OUTLOTS (Continued) **1018163734**

Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	10.36
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported

CROSSROADS INDUSTRIAL CENTER OUTLOTS (Continued) **1018163734**

Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	10.36
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	5
Below Poverty Percent:	6.67
Meidan Income:	214
Meidan Income Number:	17
Meidan Income Percent:	22.67
Vacant Housing Number:	5
Vacant Housing Percent:	14.01
Unemployed Number:	0
Unemployed Percent:	0

B11 **CRAWFORD COUNTY ODOT** **AST** **A100457663**
NNW **275 CROSSROAD BLVD** **N/A**
1/8-1/4 **BUCYRUS, OH 44820**
0.189 mi.
996 ft. **Site 3 of 3 in cluster B**

Relative: **Higher**

Actual: **1013 ft.**

AST:

Name:	CRAWFORD COUNTY ODOT
Address:	275 CROSSROAD BLVD
City,State,Zip:	BUCYRUS, OH 44820
Facility Attention:	Not reported
Permit Number:	62.17.0095
Owner Name:	OHIO DEPARTMENT OF TRANSPORTATION
Owner Attention:	Not reported
Owner Address:	1980 W BROAD ST
Owner City:	COLUMBUS
Owner State:	OH
Owner Zip:	43211
Latitude:	0
Longitude:	0
Tank Size:	285
Tank Contents:	Class IIIB liquids - Interior
Status:	PERMIT CLOSED OUT

12
NW
1/4-1/2
0.405 mi.
2136 ft.

CROSSROADS LOT 21-22-23
140 SOUTH HOLMES COURT
BUCYRUS, OH 44820

US BROWNFIELDS **1018163735**
N/A

Relative:
Higher

Actual:
1009 ft.

US BROWNFIELDS:

Name:	Crossroads Lot 21-22-23
Address:	140 South Holmes Court
City,State,Zip:	BUCYRUS, OH 44820
Property ID:	202021
Property Alias:	Not reported
Recipient Name:	Crawford County
Grant Type:	Hazardous
Property Number:	9-0040023.000
Parcel Size:	22.2
Latitude:	40.8278139
Longitude:	-82.965368
Census Tract:	39033974400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00E01287
Start Date:	10/6/2014
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	1/30/2015
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported

CROSSROADS LOT 21-22-23 (Continued) **1018163735**

Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	22.2
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	22.2
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported

CROSSROADS LOT 21-22-23 (Continued) **1018163735**

Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	8
Below Poverty Percent:	6.67
Meidan Income:	355
Meidan Income Number:	29
Meidan Income Percent:	24.17
Vacant Housing Number:	8
Vacant Housing Percent:	14.22
Unemployed Number:	1
Unemployed Percent:	0.83

Name:	Crossroads Lot 21-22-23
Address:	140 South Holmes Court
City,State,Zip:	BUCYRUS, OH 44820
Property ID:	202021
Property Alias:	Not reported
Recipient Name:	Crawford County
Grant Type:	Hazardous
Property Number:	9-0040023.000
Parcel Size:	22.2
Latitude:	40.8278139
Longitude:	-82.965368
Census Tract:	39033974400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00E01287
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported

CROSSROADS LOT 21-22-23 (Continued) **1018163735**

Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	22.2
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported

CROSSROADS LOT 21-22-23 (Continued) **1018163735**

Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	22.2
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	8
Below Poverty Percent:	6.67
Meidan Income:	355
Meidan Income Number:	29
Meidan Income Percent:	24.17
Vacant Housing Number:	8
Vacant Housing Percent:	14.22
Unemployed Number:	1
Unemployed Percent:	0.83

13
NW
1/4-1/2
0.483 mi.
2551 ft.

CROSSROADS LOTS 24-25-26 **US BROWNFIELDS** **1019321894**
145 SOUTH HOLMES COURT **N/A**
BUCYRUS, OH 44820

Relative:
Higher

Actual:
1009 ft.

US BROWNFIELDS:

Name:	Crossroads Lots 24-25-26
Address:	145 South Holmes Court
City,State,Zip:	BUCYRUS, OH 44820
Property ID:	218521
Property Alias:	Not reported
Recipient Name:	Crawford County
Grant Type:	Hazardous
Property Number:	090040024000, 090040025000, 090040026000
Parcel Size:	22.6
Latitude:	40.829945
Longitude:	-82.967218
Census Tract:	39033974400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported

CROSSROADS LOTS 24-25-26 (Continued) **1019321894**

Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00E01287
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported

CROSSROADS LOTS 24-25-26 (Continued) **1019321894**

RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	22.6
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	22.6
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	8
Below Poverty Percent:	6.67
Meidan Income:	355
Meidan Income Number:	29
Meidan Income Percent:	24.17
Vacant Housing Number:	8
Vacant Housing Percent:	14.22
Unemployed Number:	1
Unemployed Percent:	0.83

Name:	Crossroads Lots 24-25-26
Address:	145 South Holmes Court
City,State,Zip:	BUCYRUS, OH 44820
Property ID:	218521
Property Alias:	Not reported
Recipient Name:	Crawford County
Grant Type:	Hazardous
Property Number:	090040024000, 090040025000, 090040026000
Parcel Size:	22.6
Latitude:	40.829945
Longitude:	-82.967218
Census Tract:	39033974400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported

CROSSROADS LOTS 24-25-26 (Continued) **1019321894**

Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	00E01287
Start Date:	6/6/2016
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	7/7/2016
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	N
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported

CROSSROADS LOTS 24-25-26 (Continued) **1019321894**

Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	22.6
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	22.6
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	8
Below Poverty Percent:	6.67
Meidan Income:	355
Meidan Income Number:	29
Meidan Income Percent:	24.17
Vacant Housing Number:	8
Vacant Housing Percent:	14.22
Unemployed Number:	1
Unemployed Percent:	0.83

14
WSW
1/2-1
0.763 mi.
4030 ft.

Relative:
Lower

Actual:
1006 ft.

RYDER HEIL BRONZE INC
126 E IRVING ST
BUCYRUS, OH 44820

CORRACTS **1000210573**
RCRA-TSDF **44820RYDRH126EI**
RCRA-LQG
TRIS
ICIS
US AIRS
E MANIFEST

CORRACTS:
Name: RYDER HEIL BRONZE INC
Address: 126 E IRVING ST

RYDER HEIL BRONZE INC (Continued) **1000210573**

Address 2: Not reported
EPA ID: OHD986981579
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Actual Date: 20090501
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Land Disposal
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

RYDER HEIL BRONZE INC (Continued) **1000210573**

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

RCRA Listings:

Date Form Received by Agency:		20260211
Handler Name:		Ryder Heil Bronze Inc
Handler Address:		126 E Irving St
Handler City,State,Zip:		BUCYRUS, OH 44820
EPA ID:		OHD986981579
Contact Name:		HERBERT D KLEINE
Contact Address:		PO BOX 647
Contact City,State,Zip:		BUCYRUS, OH 44820
Contact Telephone:		419-562-2841
Contact Fax:		Not reported
Contact Email:		HKLEINE@RYDERHEIL.COM
Contact Title:		OWNER
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2025
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Oh
State District:		NW
Mailing Address:		PO BOX 647
Mailing City,State,Zip:		BUCYRUS, OH 44820
Owner Name:	Herbert Kleine	
Owner Type:		Private
Operator Name:	Herbert Kleine	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

RYDER HEIL BRONZE INC (Continued) **1000210573**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20260331
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D006
Waste Description: Cadmium

RYDER HEIL BRONZE INC (Continued) **1000210573**

Waste Code: D008
Waste Description: Lead

Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES M QUAINTANCE
Legal Status: Private
Date Became Current: 19940501
Date Ended Current: Not reported
Owner/Operator Address: 513 CHERRY ST
Owner/Operator City,State,Zip: GALION, OH 44833
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HERBERT KLEINE
Legal Status: Private
Date Became Current: 20080915
Date Ended Current: Not reported
Owner/Operator Address: 160 KINCORA DR
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERBERT KLEINE
Legal Status: Private
Date Became Current: 20020923
Date Ended Current: Not reported
Owner/Operator Address: 160 KINCORA DR
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: 419-562-2841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HERBERT KLEINE
Legal Status: Private
Date Became Current: 20080915
Date Ended Current: Not reported
Owner/Operator Address: 3567 COLUMBUS SANDUSKY RD. NOR
Owner/Operator City,State,Zip: MARION, OH 43302
Owner/Operator Telephone: 419-562-2841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERBERT KLEINE

RYDER HEIL BRONZE INC (Continued) **1000210573**

Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NOR
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD N
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMES M QUAINTANCE	
Legal Status:	Private
Date Became Current:	19940501
Date Ended Current:	Not reported
Owner/Operator Address:	513 CHERRY ST
Owner/Operator City,State,Zip:	GALION, OH 44833
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	160 KINCORA DR
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD N
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NORTH
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD N
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NORTH
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT D KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	160 KINCORA DR
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMES M QUAINTANCE	
Legal Status:	Private
Date Became Current:	19940501
Date Ended Current:	Not reported
Owner/Operator Address:	513 CHERRY ST
Owner/Operator City,State,Zip:	GALION, OH 44833
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: MARY A WORDEN
Legal Status: Private
Date Became Current: 19940501
Date Ended Current: Not reported
Owner/Operator Address: 3372 PETERMAN RD
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES M QUAINTANCE
Legal Status: Private
Date Became Current: 19940501
Date Ended Current: Not reported
Owner/Operator Address: 513 CHERRY ST
Owner/Operator City,State,Zip: GALION, OH 44833
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERBERT KLEINE
Legal Status: Private
Date Became Current: 20020923
Date Ended Current: Not reported
Owner/Operator Address: 3567 COLUMBUS SANDUSKY RD N
Owner/Operator City,State,Zip: MARION, OH 43302
Owner/Operator Telephone: 419-562-2841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERBERT KLEINE
Legal Status: Private
Date Became Current: 20020923
Date Ended Current: Not reported
Owner/Operator Address: 3567 COLUMBUS SANDUSKY RD N
Owner/Operator City,State,Zip: MARION, OH 43302
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLES E KINNEY
Legal Status: Private
Date Became Current: 19940501
Date Ended Current: Not reported
Owner/Operator Address: 6890 BIG CREEK PKWY

RYDER HEIL BRONZE INC (Continued) **1000210573**

Owner/Operator City,State,Zip: MIDDLEBURGH HEIGHTS, OH 44130
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HERB KLEINE
Legal Status: Private
Date Became Current: 20020923
Date Ended Current: Not reported
Owner/Operator Address: 126 EAST IRVING ST
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: 419-562-2841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERB KLEINE
Legal Status: Private
Date Became Current: 20020923
Date Ended Current: Not reported
Owner/Operator Address: 126 EAST IRVING ST
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: 419-562-2841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARY A WORDEN
Legal Status: Private
Date Became Current: 19940501
Date Ended Current: Not reported
Owner/Operator Address: 3372 PETERMAN RD
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HERBERT D KLEINE
Legal Status: Private
Date Became Current: 20020923
Date Ended Current: Not reported
Owner/Operator Address: 160 KINCORA DR
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HERBERT D KLEINE
Legal Status: Private

RYDER HEIL BRONZE INC (Continued) **1000210573**

Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	160 KINCORA DR
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	160 KINCORA DR
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NOR
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NOR
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: MARY A WORDEN	
Legal Status:	Private
Date Became Current:	19940501
Date Ended Current:	Not reported
Owner/Operator Address:	3372 PETERMAN RD
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NORTH
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NORTH
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HEIL RAYMOND C	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REPORTED
Owner/Operator City,State,Zip:	NOT REPORTED, OH 00000
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLES E KINNEY	
Legal Status:	Private
Date Became Current:	19940501
Date Ended Current:	Not reported
Owner/Operator Address:	6890 BIG CREEK PKWY
Owner/Operator City,State,Zip:	MIDDLEBURGH HEIGHTS, OH 44130
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLES E KINNEY	
Legal Status:	Private
Date Became Current:	19940501
Date Ended Current:	Not reported
Owner/Operator Address:	6890 BIG CREEK PKWY
Owner/Operator City,State,Zip:	MIDDLEBURGH HEIGHTS, OH 44130
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT D KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	160 KINCORA DR
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NOR
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NOR
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NORTH
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD N

RYDER HEIL BRONZE INC (Continued) **1000210573**

Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD N
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: MARY A WORDEN	
Legal Status:	Private
Date Became Current:	19940501
Date Ended Current:	Not reported
Owner/Operator Address:	3372 PETERMAN RD
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLES E KINNEY	
Legal Status:	Private
Date Became Current:	19940501
Date Ended Current:	Not reported
Owner/Operator Address:	6890 BIG CREEK PKWY
Owner/Operator City,State,Zip:	MIDDLEBURGH HEIGHTS, OH 44130
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private
Date Became Current:	20080915
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD. NORTH
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: HERBERT KLEINE	
Legal Status:	Private

RYDER HEIL BRONZE INC (Continued) **1000210573**

Date Became Current:	20020923
Date Ended Current:	Not reported
Owner/Operator Address:	3567 COLUMBUS SANDUSKY RD N
Owner/Operator City,State,Zip:	MARION, OH 43302
Owner/Operator Telephone:	419-562-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050928
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	20060221
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	20070220
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	20090325
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Receive Date: 20100217
Handler Name: RYDER HEIL BRONZE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
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: 20120201
Handler Name: RYDER HEIL BRONZE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
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: 20140129
Handler Name: RYDER HEIL BRONZE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
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: 20080221
Handler Name: RYDER-HEIL BRONZE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
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

RYDER HEIL BRONZE INC (Continued) **1000210573**

Receive Date:	20160204
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	20180131
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20200214
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20220323
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20240206
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
Large Quantity Handler of Universal Waste:	No

RYDER HEIL BRONZE INC (Continued) **1000210573**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20260211
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19960313
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	20140624
Handler Name: RYDER HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	20190521
Handler Name: RYDER-HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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

RYDER HEIL BRONZE INC (Continued) **1000210573**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20221129
Handler Name: RYDER HEIL BRONZE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960313
Handler Name: RYDER HEIL BRONZE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
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: 19921029
Handler Name: RYDER-HEIL BRONZE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
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: 19940211
Handler Name: RYDER-HEIL BRONZE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Oh
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: 19960123
Handler Name: RYDER-HEIL BRONZE INC

RYDER HEIL BRONZE INC (Continued) **1000210573**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	19980506
Handler Name: RYDER-HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	20000209
Handler Name: RYDER-HEIL BRONZE INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Oh
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:	331528
NAICS Description:	Other Nonferrous Foundries (Except Die-Casting)

NAICS Code:	331529
NAICS Description:	Other Nonferrous Metal Foundries (Except Die-Casting)

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20221129
Actual Return to Compliance Date:	20230110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	20221227
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CWIL
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20221129
Actual Return to Compliance Date: 20230110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 015
Date of Enforcement Action: 20221227
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CWIL
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190521
Actual Return to Compliance Date: 20190521
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 20190618
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHTK
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20190521
Actual Return to Compliance Date: 20190625
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 20190618
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190521
Actual Return to Compliance Date:	20190521
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	014
Date of Enforcement Action:	20190618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190521
Actual Return to Compliance Date: 20190521
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 20190618
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHTK
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20190521
Actual Return to Compliance Date: 20190625
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 20190618
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190521
Actual Return to Compliance Date:	20190521
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	014
Date of Enforcement Action:	20190618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	20190521
Actual Return to Compliance Date:	20190529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	014
Date of Enforcement Action:	20190618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190521
Actual Return to Compliance Date:	20190521
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	014
Date of Enforcement Action:	20190618
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20190521
Actual Return to Compliance Date:	20190529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	014
Date of Enforcement Action:	20190618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	20150928
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 6600
Paid Amount: Not reported
Final Count: 1
Final Amount: 6600

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150204
Actual Return to Compliance Date: 20150928
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	20150313
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	20150313
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	20150928
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 6600
Paid Amount: Not reported
Final Count: 1
Final Amount: 6600

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150204
Actual Return to Compliance Date: 20150928
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 20150819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 20141217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20150204
Actual Return to Compliance Date: 20150206
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 20150210
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Applicability
Date Violation was Determined: 20150204
Actual Return to Compliance Date: 20150219
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 20150210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150206
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150227
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	20150928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	6600
Paid Amount:	Not reported
Final Count:	1
Final Amount:	6600
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	20150819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150227
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150227
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 20150210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 20150210
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150206
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150204
Actual Return to Compliance Date:	20150928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	20150313
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 20141217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 20141217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150227
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 20141217
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150227
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 20150210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150218
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150227
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20141028
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150227
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150204
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150227
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20140624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 20141217
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	20141217
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150204
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20140624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20140717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KARR
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20140624
Actual Return to Compliance Date:	20150227
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	20150210
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20141028
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20140717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20140624
Actual Return to Compliance Date: 20150204
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 20141217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KARR
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080430
Actual Return to Compliance Date: 20081017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20080701
Enforcement Responsible Agency: EPA

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20080430
Actual Return to Compliance Date: 20081017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20080701
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MCC
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20080430
Actual Return to Compliance Date:	20081017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20080701
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MCC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20080430
Actual Return to Compliance Date:	20081017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20080701
Enforcement Responsible Agency:	EPA

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MCC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20080430
Actual Return to Compliance Date:	20081017
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20080701
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	MCC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	20050922
Actual Return to Compliance Date:	20051004
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	20050922
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: THEF
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20010206
Actual Return to Compliance Date: 20010301
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20010216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHTK
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20010206
Actual Return to Compliance Date: 20010322
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20010301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHTK
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20010206
Actual Return to Compliance Date: 20010322
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20010216
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20010301
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	20010216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHTK
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20010301
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	20010216
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHTK
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19940412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19940412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19940519
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19940412
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Waste Pile Standards
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19940519
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19940412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19940412
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19940519
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19940412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940519
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19940412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19940519
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19940412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19940519
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19940412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19940519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19940519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19940309
Actual Return to Compliance Date: 19960320
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940412
Enforcement Responsible Agency: State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19960320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19940412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	OH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	OHMW
Enforcement Responsible Sub-Organization:	NW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Waste Pile Standards
Date Violation was Determined:	19940309
Actual Return to Compliance Date:	19940519
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Docket Number: Not reported
Enforcement Attorney: OH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHMW
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type 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: 20221129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CWIL
Evaluation Responsible Sub-Organization: NW
Actual Return to Compliance Date: 20230110
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20221129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CWIL
Evaluation Responsible Sub-Organization: NW
Actual Return to Compliance Date: 20230110
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190521
Evaluation Responsible Agency: State
Found Violation: Yes

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190625
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190625
Scheduled Compliance Date:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20190529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Date:	20150928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
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:	20150430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150206
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150219
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150206
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227

RYDER HEIL BRONZE INC (Continued) **1000210573**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150206
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Date:	20150204
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204

RYDER HEIL BRONZE INC (Continued) **1000210573**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20141028
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20140624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204

RYDER HEIL BRONZE INC (Continued) **1000210573**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20140624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20141028
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Date:	20140624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KARR
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20150204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080430
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	MCC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080430
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	MCC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080430
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	MCC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080430
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	MCC

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080430
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	AHEL
Evaluation Responsible Sub-Organization:	NW
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:	20080430
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	MCC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081017
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050922
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	THEF
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20051004
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20010301
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20010322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20010322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20010301
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	HDC
Evaluation Responsible Sub-Organization:	MW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHTK
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20010301
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320

RYDER HEIL BRONZE INC (Continued) **1000210573**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320

RYDER HEIL BRONZE INC (Continued) **1000210573**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW

RYDER HEIL BRONZE INC (Continued) **1000210573**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State

RYDER HEIL BRONZE INC (Continued) **1000210573**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320

RYDER HEIL BRONZE INC (Continued) **1000210573**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19960320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940309
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHMW
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	19940519
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	44820RYDRH126EI
Form Type:	Form R
Reporting year:	2024
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	PRESIDENT HERBERT KLEINE
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2025-06-04
Name:	Ryder-Heil Bronze Inc.
Address:	126 E IRVING ST

RYDER HEIL BRONZE INC (Continued) **1000210573**

City,State,Zip:		BUCYRUS, OH 44820
BIA code:		Not reported
Tribe name:		Not reported
Mailing name:		Ryder-Heil Bronze Inc.
Mailing street:		P. O. BOX 647
Mailing province:		Not reported
Mailing City,State,Zip:		BUCYRUS, OH 44820
Entire facility ind:		YES
Partial facility ind:		NO
Federal facility ind:		NO
Goco facility ind:		NO
Assigned fed facility flag:		NO
Public contact name:		HERBERT KLEINE
Public contact phone and Ext:		4195622841
Public contact email:		HKLEINE@RYDERHEIL.COM
Primary sic code:		Not reported
Sic code 2:		Not reported
Sic code 3:		Not reported
Sic code 4:		Not reported
Sic code 5:		Not reported
Sic code 6:		Not reported
Naics origin:		Not reported
Primary naics code:		331523
Naics code 2:		Not reported
Naics code 3:		Not reported
Naics code 4:		Not reported
Naics code 5:		Not reported
Naics code 6:		Not reported
Latitude:		40.81959
Longitude:		-82.97365
D and B number A:		097959258
D and B number B:		Not reported
RCRA number A:		OHD986981579
RCRA number B:		Not reported
RCRA number C:		Not reported
RCRA number D:		Not reported
RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		Not reported
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		Not reported
Parent company D and B number:		Not reported
Standardized parent company name:		NA
Document control number:		1324222506836
TRI ID:		44820RYDRH126EI
Cas number:		0007440508
Chemical name:	Copper	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES

RYDER HEIL BRONZE INC (Continued) **1000210573**

Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	22.97
Stack air emissions - release range code:	Not reported
Total stack air emissions:	22.97
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	22.97
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	2274.34
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	2274.34
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	2274.34
Total POTW transfer:	0

RYDER HEIL BRONZE INC (Continued) **1000210573**

Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000391497
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	22.97
Waste Rock Quantity:	0
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7440-50-8
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	Not reported

Chemical Activities and Uses:

Cas number:	0007440508
Document control number:	1324222506836
Chemical name: Copper	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No

RYDER HEIL BRONZE INC (Continued) **1000210573**

P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	2025-06-04
Submitted Facility Name:	Ryder-Heil Bronze Inc.
Submitted Street:	126 E IRVING ST
Submitted City:	BUCYRUS
Submitted County:	CRAWFORD
Submitted State:	OH
Submitted Zip Code:	44820
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	331523
Submitted Industry Code:	331
Submitted Industry Name:	Primary Metals
Industry Code:	331
Industry Name:	Primary Metals
Last year the facility reported:	2024
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	114 20251105
Assigned Agency:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Detailed Source Reduction Activities and Methods:

Cas number:	0007440508
Document control number:	1324222506836
Chemical name: Copper	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	25.37
Other on-site releases - current year:	22.97
Other on-site releases - following year:	22.97
Other on-site releases - 2nd-following year:	22.97
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	2511.48
Other off-site releases - current year:	2274.34
Other off-site releases - following year:	2274.34
Other off-site releases - 2nd-following year:	2274.34
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.91
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	Na-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007440508
Document control number:	1324222506836
Chemical name: Copper	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0007440508
Document control number:	1324222506836
Chemical name: Copper	
Classification:	TRI
Offsite RCRA id nr:	OHD980568992
Offsite transfer sequence number:	1
Offsite name:	Envirite Of Ohio Inc
Offsite street address:	2050 CENTRAL AVE SE
Offsite City,State,Zip:	CANTON, OH 44707
Offsite county:	STARK
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite solid/stab (metals) m41 LBS:	2274.34
Offsite solid/stab (metals) m41 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	2274.34
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110030738806
CAS Number:	7440-50-8

Additional Information Miscellaneous and Optional:

Cas number:	0007440508
Document control number:	1324222506836
Chemical name: Copper	
Classification:	TRI
Comment sequence:	885493
Comment type description:	Production or Activity Variable
Comment text:	The Production Ratio Is Based On The Amount Of Toxic Chemical Processed During The 2024 Calendar Year As Compared To The 2023 Calendar Year.

ICIS:

Enforcement Action ID:	OH000A0000390330004000004
FRS ID:	110000391497
Action Name:	RYDER-HEIL BRASS FOUNDRY CO 390330004000004
Facility Name:	RYDER-HEIL BRONZE, INC
Facility Address:	126 E IRVING ST BUCYRUS, OH 44820

RYDER HEIL BRONZE INC (Continued) **1000210573**

Enforcement Action Type:	Notice of Violation
Facility County:	CRAWFORD
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	40.81959
Longitude in Decimal Degrees:	-82.97365
Permit Type Desc:	Not reported
Program System Acronym:	OH0000000317010008
Facility NAICS Code:	331528
Tribal Land Code:	Not reported

US AIRS MINOR:

Envid:	1000210573
Region Code:	05
Programmatic ID:	AIR OH0000000317010008
Facility Registry ID:	110000391497
D and B Number:	Not reported
Primary SIC Code:	Not reported
NAICS Code:	331528
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	Not reported
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Region Code:	05
Programmatic ID:	AIR OH0000000317010008
Facility Registry ID:	110000391497
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-09-26 00:00:00
Activity Status Date:	2015-09-23 18:56:55
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	05
Programmatic ID:	AIR OH0000000317010008
Facility Registry ID:	110000391497
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-10-07 00:00:00
Activity Status Date:	2015-09-23 18:56:55
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	05
Programmatic ID:	AIR OH0000000317010008
Facility Registry ID:	110000391497
Air Operating Status Code:	OPR

RYDER HEIL BRONZE INC (Continued) **1000210573**

Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1984-02-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR OH0000000317010008
Facility Registry ID:	110000391497
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-10-07 00:00:00
Activity Status Date:	2008-10-07 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

E MANIFEST:

Manifest Tracking Number:	026850081JJK
Last Updated Date:	20251215
Shipped Date:	20250114
Received Date:	20250114
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	OHD980568992
Designated Facility Name:	Envirite Of Ohio, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2050 CENTRAL AVENUE, SE
Designated Facility Mail City:	CANTON
Designated Facility Mail Zip:	44707
Designated Facility Mail State:	OH
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2050 CENTRAL AVENUE, SE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	CANTON
Designated Facility Location Zip:	44707

RYDER HEIL BRONZE INC (Continued) **1000210573**

Designated Facility Location State:	OH
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026850183JJK
Last Updated Date:	20250319
Shipped Date:	20250312
Received Date:	20250313
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	OHD980568992
Designated Facility Name:	Envirite Of Ohio, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2050 CENTRAL AVENUE, SE
Designated Facility Mail City:	CANTON
Designated Facility Mail Zip:	44707
Designated Facility Mail State:	OH
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2050 CENTRAL AVENUE, SE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	CANTON
Designated Facility Location Zip:	44707
Designated Facility Location State:	OH
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026850185JJK
Last Updated Date:	20251215
Shipped Date:	20250310
Received Date:	20250310
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	OHD980568992
Designated Facility Name:	Envirite Of Ohio, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2050 CENTRAL AVENUE, SE
Designated Facility Mail City:	CANTON
Designated Facility Mail Zip:	44707
Designated Facility Mail State:	OH
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2050 CENTRAL AVENUE, SE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	CANTON
Designated Facility Location Zip:	44707
Designated Facility Location State:	OH
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	024359943JJK
Last Updated Date:	20230320
Shipped Date:	20230309
Received Date:	20230310
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	OHD980568992
Designated Facility Name:	Envirite Of Ohio, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2050 CENTRAL AVENUE, SE
Designated Facility Mail City:	CANTON
Designated Facility Mail Zip:	44707

RYDER HEIL BRONZE INC (Continued) **1000210573**

Designated Facility Mail State:	OH
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2050 CENTRAL AVENUE, SE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	CANTON
Designated Facility Location Zip:	44707
Designated Facility Location State:	OH
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	024360160JJK
Last Updated Date:	20221223
Shipped Date:	20221208
Received Date:	20221208
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	OHD980568992
Designated Facility Name:	Envirite Of Ohio, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2050 CENTRAL AVENUE, SE
Designated Facility Mail City:	CANTON
Designated Facility Mail Zip:	44707
Designated Facility Mail State:	OH
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2050 CENTRAL AVENUE, SE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	CANTON
Designated Facility Location Zip:	44707
Designated Facility Location State:	OH
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	012308892JJK
Last Updated Date:	20220228
Shipped Date:	20220215
Received Date:	20220215
Manifest Status:	Signed
Submission Type:	DataImage5Copy

RYDER HEIL BRONZE INC (Continued) **1000210573**

Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MID000724831
Designated Facility Name:	Michigan Disposal Waste Treatment Plant
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	49350 N I-94 SERVICE DRIVE
Designated Facility Mail City:	BELLEVILLE
Designated Facility Mail Zip:	48111
Designated Facility Mail State:	MI
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	49350 N I-94 SERVICE DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BELLEVILLE
Designated Facility Location Zip:	48111
Designated Facility Location State:	MI
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	012308893JJK
Last Updated Date:	20210421
Shipped Date:	20210331
Received Date:	20210331
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MID000724831

RYDER HEIL BRONZE INC (Continued) **1000210573**

Designated Facility Name:	Michigan Disposal Waste Treatment Plant
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	49350 N I-94 SERVICE DRIVE
Designated Facility Mail City:	BELLEVILLE
Designated Facility Mail Zip:	48111
Designated Facility Mail State:	MI
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	49350 N I-94 SERVICE DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BELLEVILLE
Designated Facility Location Zip:	48111
Designated Facility Location State:	MI
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	012308894JJK
Last Updated Date:	20210203
Shipped Date:	20201223
Received Date:	20201223
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder Heil Bronze Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E IRVING ST
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P O BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MID000724831
Designated Facility Name:	Michigan Disposal Waste Treatment Plant
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	49350 N I-94 SERVICE DR
Designated Facility Mail Street 2:	ATTN SYLWIA SCOTT
Designated Facility Mail City:	BELLEVILLE
Designated Facility Mail Zip:	48111
Designated Facility Mail State:	MI
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	49350 NORTH I94 SERVICE DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BELLEVILLE
Designated Facility Location Zip:	48111
Designated Facility Location State:	MI
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

RYDER HEIL BRONZE INC (Continued) **1000210573**

Manifest Tracking Number:	012308923JJK
Last Updated Date:	20190320
Shipped Date:	20190226
Received Date:	20190226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder Heil Bronze Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E IRVING ST
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P O BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MID000724831
Designated Facility Name:	Michigan Disposal Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	49350 N I-94 SERVICE DR
Designated Facility Mail Street 2:	ATTN SYLWIA SCOTT
Designated Facility Mail City:	BELLEVILLE
Designated Facility Mail Zip:	48111
Designated Facility Mail State:	MI
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	49350 NORTH I94 SERVICE DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BELLEVILLE
Designated Facility Location Zip:	48111
Designated Facility Location State:	MI
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	012308924JJK
Last Updated Date:	20200127
Shipped Date:	20200109
Received Date:	20200109
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E IRVING ST
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	126 E IRVING ST

RYDER HEIL BRONZE INC (Continued) **1000210573**

Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MID000724831
Designated Facility Name:	Michigan Disposal Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	49350 N I-94 SERVICE DR
Designated Facility Mail Street 2:	ATTN SYLWIA SCOTT
Designated Facility Mail City:	BELLEVILLE
Designated Facility Mail Zip:	48111
Designated Facility Mail State:	MI
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	49350 NORTH I94 SERVICE DRIVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BELLEVILLE
Designated Facility Location Zip:	48111
Designated Facility Location State:	MI
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023746188JJK
Last Updated Date:	20251201
Shipped Date:	20251121
Received Date:	20251121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	OHD986981579
Generator Name:	Ryder-Heil Bronze
Generator Location Street Number:	Not reported
Generator Location Street 1:	126 E. IRVING STREET
Generator Location Street 2:	Not reported
Generator Location City:	BUCYRUS
Generator Location State:	OH
Generator Location Zip:	44820
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	P.O. BOX 647
Generator Mail Street 2:	Not reported
Generator Mail City:	BUCYRUS
Generator Mail Zip:	44820
Generator Mail State:	OH
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	OHD980568992
Designated Facility Name:	Envirite Of Ohio, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2050 CENTRAL AVENUE, SE
Designated Facility Mail City:	CANTON
Designated Facility Mail Zip:	44707
Designated Facility Mail State:	OH
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2050 CENTRAL AVENUE, SE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	CANTON

RYDER HEIL BRONZE INC (Continued) **1000210573**

Designated Facility Location Zip: 44707
Designated Facility Location State: OH
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 023746733JJK
Transporter Line Number: 1
Transporter EPA ID: MIK593743838
Transporter Name: Us Ecology Transportation Solutions, Inc

Waste Line:
Manifest Tracking Number: 023746733JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3077
U.S. DOT Description: Rq, Na3077, Hazardous Waste, Solid, N.O.S. (Lead), 9, Pgiii, D008, Erg#171
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 10
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 8.4
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 8.4
Waste Quantity, in Kilograms: 7619.052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 7619.052
Management Method Code: H110
Management Method Description: STABILIZATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D008
Quantity Haz Kg: 7619.052
Quantity Haz Tons: 8.4
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: Not reported

RYDER HEIL BRONZE INC (Continued) **1000210573**

Click this hyperlink while viewing on your computer to access
34 additional US EManifest: record(s) in the EDR Site Report.

C15 **THE RIDGETON RESTORATION CO LTD** **CORRACTS** **1014473196**
West **1411 N SANDUSKY AVE** **RCRA-TSDF** **OHR000164111**
1/2-1 **BUCYRUS, OH 44820** **RCRA NonGen / NLR**
0.801 mi. **EPA WATCH LIST**
4231 ft. **Site 1 of 2 in cluster C** **RCRA CONTROLS**

Relative:
Lower

Actual:
1005 ft.

CORRACTS:

Name:	THE RIDGETON RESTORATION CO LTD
Address:	1411 N SANDUSKY AVE
Address 2:	Not reported
EPA ID:	OHR000164111
Area Name:	ENTIRE FACILITY
Corrective Action:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Actual Date:	20181017
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

RCRA TSDF:

Treatment Storage and Disposal Type:	Storage
Full Enforcement Universe:	Not reported
Corrective Action Workload Universe:	Yes
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSDF Universe:	Not reported
Commercial TSD Indicator:	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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes

RCRA Listings:

Date Form Received by Agency:	20250904
Handler Name:	The Ridgeton Restoration Co Ltd
Handler Address:	1411 N Sandusky Ave
Handler City,State,Zip:	BUCYRUS, OH 44820
EPA ID:	OHR000164111
Contact Name:	COTY DUFFNER
Contact Address:	3188 QUAINTANCE RD
Contact City,State,Zip:	BUCYRUS, OH 44820
Contact Telephone:	419-561-4929
Contact Fax:	Not reported
Contact Email:	DUFFNER@PROTONMAIL.COM
Contact Title:	OWNER
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Corrective Action Activities
State District Owner:		Oh
State District:		NW
Mailing Address:		3188 QUAINTANCE RD
Mailing City,State,Zip:		BUCYRUS, OH 44820
Owner Name:	Coty Duffner	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Accomplished
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		Yes
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
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:		20250908
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane,

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: COTY DUFFNER	
Legal Status:	Private
Date Became Current:	20220707
Date Ended Current:	Not reported
Owner/Operator Address:	3188 QUAINTANCE RD
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATRICK BLANK	
Legal Status:	Private
Date Became Current:	19000101
Date Ended Current:	Not reported
Owner/Operator Address:	1411 N SANDUSKY AVE
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BOB ERWIN	
Legal Status:	Private
Date Became Current:	19000101
Date Ended Current:	Not reported
Owner/Operator Address:	1411 N SANDUSKY AVE
Owner/Operator City,State,Zip:	BUCYRUS, OH 44820
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Owner/Operator Indicator: Owner
Owner/Operator Name: COTY DUFFNER
Legal Status: Private
Date Became Current: 20220707
Date Ended Current: Not reported
Owner/Operator Address: 3188 QUAINTANCE RD
Owner/Operator City,State,Zip: BUCYRUS, OH 44820
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181212
Handler Name: THE RIDGETON RESTORATION CO LTD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Oh
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20110304
Handler Name: THE RIDGETON RESTORATION CO LTD
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Oh
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: 20220823
Handler Name: THE RIDGETON RESTORATION CO LTD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Oh
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20250904
Handler Name: THE RIDGETON RESTORATION CO LTD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Oh
Large Quantity Handler of Universal Waste: No

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20110906
Handler Name: THE RIDGETON RESTORATION CO LTD
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Oh
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: 81142
NAICS Description: Reupholstery And Furniture Repair

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

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20220823
Actual Return to Compliance Date: 20221108
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 20220907
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BPAT
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	20111115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Yes
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	87960
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110701
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	20111115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Yes
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	87960
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110701
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	20110818
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	20110818
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	20110928
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	20110314
Actual Return to Compliance Date:	20110708
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	20110601
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	20111115
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	87960
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	20110818
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110621
Actual Return to Compliance Date: 20110621
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	20111115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Yes
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	87960
Final Monetary Amount:	Not 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:	20110314
Actual Return to Compliance Date:	20110708
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110701
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110323
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	20110601
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	20130425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	KSMI
Enforcement Responsible Sub-Organization:	CO
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110314
Actual Return to Compliance Date:	20130425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	20111115
Enforcement Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 20130425
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 20111115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: KSMI
Enforcement Responsible Sub-Organization: CO
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 87960
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 20110928
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 20110818
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20110601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20110314
Actual Return to Compliance Date: 20110708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20110314
Actual Return to Compliance Date: 20130425
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110701
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: OHDN
Enforcement Responsible Sub-Organization: NW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

SEP Type: Not reported
SEP Type 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: 20250904
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: DPLE
Evaluation Responsible Sub-Organization: NW
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: 20240830
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: DPLE
Evaluation Responsible Sub-Organization: NW
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: 20230818
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: DPLE
Evaluation Responsible Sub-Organization: NW
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: 20220823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: BPAT
Evaluation Responsible Sub-Organization: NW
Actual Return to Compliance Date: 20221108
Scheduled Compliance Date: Not reported
Date of Request: Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130425
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
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:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110906
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110707
Evaluation Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110707
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	KSMI
Evaluation Responsible Sub-Organization:	CO
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110706
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110418
Evaluation Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
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Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
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Evaluation Date:	20110314
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
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Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
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Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
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Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
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Request Agency:	Not reported
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
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Actual Return to Compliance Date:	20110708
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
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Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
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Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
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Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
Evaluation Responsible Agency:	State
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
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Actual Return to Compliance Date:	20110708
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Date of Request:	Not reported
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Request Agency:	Not reported
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Evaluation Date:	20110314
Evaluation Responsible Agency:	State
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
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Actual Return to Compliance Date:	20110708
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110314
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	OHDN
Evaluation Responsible Sub-Organization:	NW
Actual Return to Compliance Date:	20130425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EPA WATCH LIST:

Facility ID:	OHR000164111
Program:	RCRA Facilities
List date:	July 2013 Watch List

THE RIDGETON RESTORATION CO LTD (Continued) **1014473196**

Facility ID: OHR000164111
Program: RCRA Facilities
List date: June 2013 RCRA Watch List

Facility ID: OHR000164111
Program: RCRA Facilities
List date: April 2013 RCRA Watch List

Facility ID: OHR000164111
Program: RCRA Facilities
List date: May 2013 RCRA Watch List

Facility ID: OHR000164111
Program: RCRA Facilities
List date: August 2013 Watch List

RCRA CONTROLS:

EPA Handler ID:	OHR000164111
Name:	THE RIDGETON RESTORATION CO LTD
Address:	1411 N SANDUSKY AVE
Address 2:	Not reported
City,State,Zip:	BUCYRUS, OH 44820
Event Code:	CA772PR
Event Code Description:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Actual Date:	10/17/2018
EC In Place:	Not reported
EC Description:	Not reported
EC Terminated:	Not reported
IC In Place:	Not reported
Region:	5
IC Description:	Not reported
IC Terminated:	Not reported
Location Latitude:	Not reported
Location Longitude:	Not reported
Contact Name:	COTY DUFFNER
Contact Telephone:	Not reported

C16 **RIDGETON RESTORATION, BUCYCRUS** **DERR** **S112150808**
West **1411 N SANDUSKY AVE** **N/A**
1/2-1 **BUCYRUS, OH 44820**
0.801 mi.
4231 ft. **Site 2 of 2 in cluster C**

Relative: DERR:
Lower

Actual: Name:	RIDGETON RESTORATION, BUCYCRUS
1005 ft. Address:	1411 N SANDUSKY AVE
City,State,Zip:	BUCYRUS, OH 44820-
DERR ID:	317002989
District:	NWDO
Alias:	Not reported
Lat/Long:	Not reported
CERCLIS ID:	Not reported
Program:	**Not reported**
Decode for Activity:	Not reported

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BUCYRUS	U004449446	TOD TWP BLDG	413 HIGH ST	44820	LUST, UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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: 09/24/2026
Date Data Arrived at EDR: 10/01/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/04/2027
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/24/2026
Date Data Arrived at EDR: 10/01/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/04/2027
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: 09/24/2026
Date Data Arrived at EDR: 10/01/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/04/2027
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: 06/22/2026
Date Data Arrived at EDR: 06/23/2026
Date Made Active in Reports: 06/23/2026
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/21/2026
Next Scheduled EDR Contact: 01/04/2027
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: 09/24/2026
Date Data Arrived at EDR: 10/01/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/18/2027
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: 09/24/2026
Date Data Arrived at EDR: 10/01/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/18/2027
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: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
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: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
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: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
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: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
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: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
Data Release Frequency: Quarterly

RCRA CONTROLS: RCRA Sites with Controls in Place

The controls summary provides a listing of all RCRA sites with Institutional and/or Engineering Controls in place.

Date of Government Version: 04/27/2026
Date Data Arrived at EDR: 04/30/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-348-5070
Last EDR Contact: 08/17/2026
Next Scheduled EDR Contact: 11/30/2026
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: 03/11/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/05/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 04/24/2026
Date Data Arrived at EDR: 05/13/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 09/29/2026
Next Scheduled EDR Contact: 11/30/2026
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: 04/24/2026
Date Data Arrived at EDR: 05/13/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 09/29/2026
Next Scheduled EDR Contact: 11/30/2026
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: 06/10/2026
Date Data Arrived at EDR: 06/15/2026
Date Made Active in Reports: 09/11/2026
Number of Days to Update: 88

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: Ohio EPA
Telephone: 614-644-2924
Last EDR Contact: 10/21/2026
Next Scheduled EDR Contact: 02/08/2027
Data Release Frequency: N/A

DERR: Division of Emergency & Remedial Response's Database

The DERR listings contains sites from all of Ohio that are in the Division of Environmental Response and Revitalization (DERR) database, which is an index of sites for which our district offices maintain files. The database is NOT a record of contaminated sites or sites suspected of contamination. Not all sites in the database are contaminated, and a site's absence from the database does not imply that it is uncontaminated.

Date of Government Version: 06/25/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 10/19/2026
Number of Days to Update: 84

Source: Ohio EPA
Telephone: 614-644-3538
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Semi-Annually

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Licensed Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/29/2026
Date Data Arrived at EDR: 06/30/2026
Date Made Active in Reports: 09/25/2026
Number of Days to Update: 87

Source: Ohio Environmental Protection Agency
Telephone: 614-644-2621
Last EDR Contact: 09/29/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Semi-Annually

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank File

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 05/07/2026
Date Data Arrived at EDR: 05/07/2026
Date Made Active in Reports: 08/04/2026
Number of Days to Update: 89

Source: Department of Commerce
Telephone: 614-752-8200
Last EDR Contact: 08/03/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

Suspected/confirmed release from Aboveground storage tank sites.

Date of Government Version: 05/07/2026
Date Data Arrived at EDR: 05/07/2026
Date Made Active in Reports: 08/04/2026
Number of Days to Update: 89

Source: Department of Commerce
Telephone: 614-752-7928
Last EDR Contact: 08/03/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: N/A

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 05/21/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/28/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/28/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/20/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/21/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 05/19/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

UNREG LTANKS: Ohio Leaking UST File
A suspected or confirmed release of petroleum from a non-regulated UST.

Date of Government Version: 08/25/1999
Date Data Arrived at EDR: 08/19/2003
Date Made Active in Reports: 08/26/2003
Number of Days to Update: 7
Source: Department of Commerce
Telephone: 614-752-7938
Last EDR Contact: 08/01/2003
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: 06/06/2025
Date Data Arrived at EDR: 08/26/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 78
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/23/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

UST: Underground Storage Tank Tank File
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: 05/07/2026
Date Data Arrived at EDR: 05/07/2026
Date Made Active in Reports: 08/03/2026
Number of Days to Update: 88
Source: Department of Commerce
Telephone: 614-752-8200
Last EDR Contact: 08/03/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks
A listing of aboveground storage tank site locations in the state.

Date of Government Version: 05/07/2026
Date Data Arrived at EDR: 05/07/2026
Date Made Active in Reports: 08/03/2026
Number of Days to Update: 88

Source: Department of Commerce
Telephone: 614-752-7037
Last EDR Contact: 08/03/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: Quarterly

INDIAN UST R2: Underground Storage Tanks on Indian Land

A listing of underground storage tanks located on Indian Land in Region 2

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36

Source: Environmental Protection Agency,
Telephone: 212-637-3668
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
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: 05/21/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
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 land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
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: 05/27/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
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: 05/19/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
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: 05/21/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/27/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
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: 05/28/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
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: 05/28/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/14/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

HIST INST CONTROLS: Institutional Controls Database

"Institutional control" is a restriction that is recorded in the same manner as a deed which limits access to or use of the property such that exposure to hazardous substances or petroleum are effectively and reliably eliminated or mitigated. Examples of institutional controls include land and water use restrictions. This database is no longer updated or maintained by the state agency.

Date of Government Version: 05/10/2005
Date Data Arrived at EDR: 04/06/2006
Date Made Active in Reports: 05/04/2006
Number of Days to Update: 28

Source: Ohio EPA
Telephone: 614-644-2306
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

HIST ENG CONTROLS: Operation & Maintenance Agreements Database

Volunteers that complete a voluntary action that relies on the ongoing operation and maintenance (O&M) of an engineered control to make the site protective (e.g" cap systems and ground water treatment systems) must enter into a legally binding agreement with the Ohio EPA before the director issues a covenant not to sue. This O&M Agreement must describe how the remedy is constructed and how itwill be monitored, maintained and repaired. It also lays out inspection opportunities for the agency. Companies must document that they have the financial capability to operate any remedy relied on, before the agency will agree to enter into the O&M Agreement. The statute requires that the agency be notified of any change in ownership. This database is no longer updated or maintained by the state agency.

Date of Government Version: 05/10/2005
Date Data Arrived at EDR: 04/04/2006
Date Made Active in Reports: 05/04/2006
Number of Days to Update: 30

Source: Ohio EPA
Telephone: 614-644-2306
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

ENG CONTROLS: Sites with Engineering Controls
A database that tracks properties with engineering controls.

Date of Government Version: 06/25/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 10/19/2026
Number of Days to Update: 84

Source: Ohio EPA
Telephone: 614-644-2306
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Semi-Annually

INST CONTROL: Sites with Institutional Engineering Controls
A database that tracks properties with institutional controls.

Date of Government Version: 06/25/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 10/19/2026
Number of Days to Update: 84

Source: Ohio Environmental Protection Agency
Telephone: 614-644-2306
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Semi-Annually

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: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

VCP: Voluntary Action Program Sites
Site involved in the Voluntary Action Program.

Date of Government Version: 06/25/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 10/19/2026
Number of Days to Update: 84

Source: Ohio EPA, Voluntary Action Program
Telephone: 614-728-1298
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Semi-Annually

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

Lists of state and tribal brownfield sites

BROWNFIELDS: Ohio Brownfield Inventory
A statewide brownfields inventory. A brownfield is an abandoned, idled or under-used industrial or commercial property where expansion or redevelopment is complicated by known or potential releases of hazardous substances and/or petroleum.

Date of Government Version: 06/01/2026
Date Data Arrived at EDR: 06/02/2026
Date Made Active in Reports: 08/31/2026
Number of Days to Update: 90

Source: Ohio EPA
Telephone: 614-644-3748
Last EDR Contact: 08/31/2026
Next Scheduled EDR Contact: 12/14/2026
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: 09/03/2026
Date Data Arrived at EDR: 09/03/2026
Date Made Active in Reports: 09/23/2026
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/03/2026
Next Scheduled EDR Contact: 12/21/2026
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Old Solid Waste Landfill

A list of about 1200 old abandoned dumps or landfills. This database was developed from Ohio EPA staff notebooks and other information dating from the mid-1970s

Date of Government Version: 01/15/2026
Date Data Arrived at EDR: 03/03/2026
Date Made Active in Reports: 05/26/2026
Number of Days to Update: 84

Source: Ohio EPA
Telephone: 614-644-3749
Last EDR Contact: 09/03/2026
Next Scheduled EDR Contact: 12/14/2026
Data Release Frequency: No Update Planned

SWRCY: Recycling Facility Listing

A listing of recycling facility locations.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Ohio EPA
Telephone: 614-728-5357
Last EDR Contact: 09/23/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Quarterly

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/13/2026
Next Scheduled EDR Contact: 02/01/2027
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
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/06/2026
Next Scheduled EDR Contact: 01/25/2027
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: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/13/2026
Next Scheduled EDR Contact: 02/01/2027
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: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/20/2026
Next Scheduled EDR Contact: 11/30/2026
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Locations

A list of clandestine drug lab sites with environmental impact. This list is extracted from the SPILLS database based on the "product" type.

Date of Government Version: 07/27/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 08/06/2026
Number of Days to Update: 10

Source: Ohio EPA
Telephone: 614-644-2080
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Semi-Annually

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: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/20/2026
Next Scheduled EDR Contact: 11/30/2026
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

ARCHIVE UST: Archived Underground Storage Tank Sites
Underground storage tank records that have been removed from the Underground Storage Tank database.

Date of Government Version: 05/07/2026
Date Data Arrived at EDR: 05/07/2026
Date Made Active in Reports: 08/03/2026
Number of Days to Update: 88
Source: Department of Commerce, Division of State Fire Marshal
Telephone: 614-752-7938
Last EDR Contact: 08/03/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: Quarterly

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: 09/24/2026
Date Data Arrived at EDR: 10/01/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 20
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/04/2027
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/02/2026
Date Data Arrived at EDR: 09/04/2026
Date Made Active in Reports: 09/11/2026
Number of Days to Update: 7
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/04/2026
Next Scheduled EDR Contact: 12/28/2026
Data Release Frequency: Quarterly

SPILLS: Emergency Response Database
Incidents reported to the Emergency Response Unit. The focus of the ER program is to minimize the impact on the environment from accidental releases, spills, and unauthorized discharges from any fixed or mobile sources. Incidents involving petroleum products, hazardous materials, hazardous waste, abandoned drums, or other materials which may pose as a pollution threat to the state?s water, land, or air should be reported immediately. Not all incidents included in the database are actual SPILLS, they can simply be reported incidents.

Date of Government Version: 07/27/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 08/06/2026
Number of Days to Update: 10
Source: Ohio EPA
Telephone: 614-644-2084
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/13/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 55
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 04/24/2004
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 57

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / 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: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
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: 07/31/2026
Date Data Arrived at EDR: 08/10/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 72

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/10/2026
Next Scheduled EDR Contact: 11/23/2026
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/08/2026
Next Scheduled EDR Contact: 01/18/2027
Data Release Frequency: Varies

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: 10/01/2026
Next Scheduled EDR Contact: 01/11/2027
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: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 07/28/2026
Next Scheduled EDR Contact: 11/16/2026
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: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
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: 07/23/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
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: 08/10/2026
Next Scheduled EDR Contact: 11/09/2026
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/08/2026
Next Scheduled EDR Contact: 12/21/2026
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: 12/31/2024
Date Data Arrived at EDR: 02/12/2026
Date Made Active in Reports: 05/04/2026
Number of Days to Update: 81

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/13/2026
Next Scheduled EDR Contact: 11/23/2026
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: 07/13/2026
Date Data Arrived at EDR: 07/13/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/13/2026
Next Scheduled EDR Contact: 01/25/2027
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: 07/30/2026
Date Data Arrived at EDR: 08/03/2026
Date Made Active in Reports: 08/28/2026
Number of Days to Update: 25

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 12/07/2026
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: 04/01/2026
Date Data Arrived at EDR: 04/16/2026
Date Made Active in Reports: 07/09/2026
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/06/2026
Next Scheduled EDR Contact: 01/25/2027
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 28

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 08/12/2025
Date Data Arrived at EDR: 09/30/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 55

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 09/29/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

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

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

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

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2026
Date Data Arrived at EDR: 07/29/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 84

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 10/06/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 11/19/2025
Date Made Active in Reports: 01/29/2026
Number of Days to Update: 71
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/24/2026
Next Scheduled EDR Contact: 12/07/2026
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: 08/18/2026
Next Scheduled EDR Contact: 12/07/2026
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: 07/30/2026
Next Scheduled EDR Contact: 11/09/2026
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: 09/16/2026
Next Scheduled EDR Contact: 01/04/2027
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 06/30/2026
Date Data Arrived at EDR: 07/16/2026
Date Made Active in Reports: 07/23/2026
Number of Days to Update: 7

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/19/2026
Next Scheduled EDR Contact: 02/01/2027
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: 06/30/2026
Date Data Arrived at EDR: 08/27/2026
Date Made Active in Reports: 09/03/2026
Number of Days to Update: 7

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/11/2027
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
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: 09/22/2026
Next Scheduled EDR Contact: 01/11/2027
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/22/2026
Next Scheduled EDR Contact: 02/08/2027
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: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2026
Next Scheduled EDR Contact: 11/23/2026
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/24/2026
Date Data Arrived at EDR: 10/01/2026
Date Made Active in Reports: 10/21/2026
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/04/2027
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
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

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 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

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 04/03/2026
Date Data Arrived at EDR: 04/28/2026
Date Made Active in Reports: 05/04/2026
Number of Days to Update: 6

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/11/2026
Next Scheduled EDR Contact: 11/30/2026
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/01/2026
Date Data Arrived at EDR: 07/01/2026
Date Made Active in Reports: 09/23/2026
Number of Days to Update: 84

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/01/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Quarterly

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: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/11/2026
Next Scheduled EDR Contact: 11/30/2026
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: 08/11/2026
Next Scheduled EDR Contact: 11/30/2026
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/11/2026
Next Scheduled EDR Contact: 11/30/2026
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: 06/10/2026
Date Data Arrived at EDR: 06/11/2026
Date Made Active in Reports: 09/03/2026
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/08/2026
Next Scheduled EDR Contact: 12/14/2026
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: 05/13/2026
Date Data Arrived at EDR: 05/22/2026
Date Made Active in Reports: 08/18/2026
Number of Days to Update: 88

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 08/24/2026
Next Scheduled EDR Contact: 12/07/2026
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

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: 08/19/2026
Next Scheduled EDR Contact: 11/30/2026
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/20/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 09/23/2026
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 07/31/2025
Date Data Arrived at EDR: 02/11/2026
Date Made Active in Reports: 04/27/2026
Number of Days to Update: 75

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 09/30/2026
Next Scheduled EDR Contact: 01/18/2027
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: 05/11/2026
Date Data Arrived at EDR: 05/12/2026
Date Made Active in Reports: 08/03/2026
Number of Days to Update: 83

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/10/2026
Next Scheduled EDR Contact: 11/23/2026
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 11/12/2024
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/13/2025
Number of Days to Update: 84

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 10/20/2026
Next Scheduled EDR Contact: 02/01/2027
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 07/23/2026
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 08/21/2025
Date Data Arrived at EDR: 12/04/2025
Date Made Active in Reports: 02/12/2026
Number of Days to Update: 70

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 09/02/2026
Next Scheduled EDR Contact: 12/14/2026
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 07/23/2026
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 06/24/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

PCS 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: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/04/2026
Date Data Arrived at EDR: 07/09/2026
Date Made Active in Reports: 10/06/2026
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 10/12/2026
Next Scheduled EDR Contact: 01/25/2027
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 11/21/2025
Date Data Arrived at EDR: 05/28/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 18

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 08/06/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 11/21/2025
Date Data Arrived at EDR: 05/28/2026
Date Made Active in Reports: 06/15/2026
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 08/06/2026
Next Scheduled EDR Contact: 11/16/2026
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as "e-Manifest," will modernize the nations cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 06/07/2026
Date Data Arrived at EDR: 06/08/2026
Date Made Active in Reports: 06/30/2026
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 09/14/2026
Next Scheduled EDR Contact: 12/28/2026
Data Release Frequency: Varies

PFAS: PFOA & PFOS Site Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950a??s. Their stability and unique chemical properties produce waterproof, stain resistant, and nonstick qualities in products. They are found in some firefighting foams and a wide range of consumer products such as carpet treatments, non-stick cookware, water-resistant fabrics, food packaging materials, and personal care products.

Date of Government Version: 09/26/2025
Date Data Arrived at EDR: 09/30/2025
Date Made Active in Reports: 12/08/2025
Number of Days to Update: 69

Source: Ohio EPA
Telephone: 614-644-2752
Last EDR Contact: 09/01/2026
Next Scheduled EDR Contact: 12/21/2026
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Facility Listing

A listing of list of ALL Dry cleaner facilities from the Integrated Compliance Information System (ICIS).

Date of Government Version: 06/20/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 09/23/2026
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-254-2501
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

ABAND AIRFIELDS: Abandoned & Little-Known Airfields Listing

Abandoned and little known airfield locations, in the United States.

Date of Government Version: 03/04/2026
Date Data Arrived at EDR: 03/05/2026
Date Made Active in Reports: 03/12/2026
Number of Days to Update: 7

Source: Airfields-Freeman
Telephone: N/A
Last EDR Contact: 10/06/2026
Next Scheduled EDR Contact: 12/14/2026
Data Release Frequency: Varies

AIRS: Title V Permits Listing

A listing of Title V Permits issued by the Division of Air Pollution Control. It is a federal operating permit program adopted and implemented by the state. The basic program elements typically specify that major sources will submit an operating application to the specified state environmental regulatory agency according to a schedule.

Date of Government Version: 09/09/2026
Date Data Arrived at EDR: 09/09/2026
Date Made Active in Reports: 09/14/2026
Number of Days to Update: 5
Source: Ohio EPA
Telephone: 614-644-2270
Last EDR Contact: 09/01/2026
Next Scheduled EDR Contact: 12/21/2026
Data Release Frequency: Quarterly

ASBESTOS: Asbestos Notification Listing
A listing of notifications site locations with abatement and demolition dates.

Date of Government Version: 07/17/2026
Date Data Arrived at EDR: 07/20/2026
Date Made Active in Reports: 10/15/2026
Number of Days to Update: 87
Source: Ohio EPA
Telephone: 614-466-3770
Last EDR Contact: 10/20/2026
Next Scheduled EDR Contact: 02/01/2027
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 04/13/2015
Date Data Arrived at EDR: 04/16/2015
Date Made Active in Reports: 05/29/2015
Number of Days to Update: 43
Source: Ohio EPA
Telephone: 614-644-2134
Last EDR Contact: 09/23/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

CRO: Cessation of Regulated Operations Facility Listing
"Cessation of Regulated Operations" means the discontinuation or termination of regulated operations or the finalizing of any transaction or proceeding through which those operations are discontinued. "Regulated Operations" means the production, use, storage or handling of regulated substances.

Date of Government Version: 06/12/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/17/2025
Number of Days to Update: 79
Source: Ohio EPA
Telephone: 614-644-3065
Last EDR Contact: 07/30/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Facility Listing
A listing of drycleaner facility locations.

Date of Government Version: 06/15/2026
Date Data Arrived at EDR: 06/16/2026
Date Made Active in Reports: 06/22/2026
Number of Days to Update: 6
Source: Ohio EPA
Telephone: 614-644-3469
Last EDR Contact: 09/09/2026
Next Scheduled EDR Contact: 12/28/2026
Data Release Frequency: Semi-Annually

FIN ASSURANCE: Financial Assurance Information Listing
Financial assurance information.

Date of Government Version: 12/05/2017
Date Data Arrived at EDR: 12/08/2017
Date Made Active in Reports: 01/08/2018
Number of Days to Update: 31
Source: Ohio EPA
Telephone: 614-644-2955
Last EDR Contact: 09/23/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Semi-Annually

FIN ASSURANCE 3: Financial Assurance3 Information Listing
Information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 07/08/2026
Date Data Arrived at EDR: 07/08/2026
Date Made Active in Reports: 07/21/2026
Number of Days to Update: 13
Source: Ohio EPA
Telephone: 614-644-2621
Last EDR Contact: 10/06/2026
Next Scheduled EDR Contact: 01/11/2027
Data Release Frequency: Varies

HIST USD: Urban Setting Designations Database

A USD may be requested for properties participating in the VAP when there is no current or future use of the ground water by local residents for drinking, showering, bathing or cooking. In these areas, an approved USD would lower the cost of cleanup and promote economic redevelopment while still protecting public health and safety. If these USDs were to be approved, the ground water cleanup or response requirements for the areas could be lessened. The Ohio EPA director may approve a USD request based on a demonstration that the USD requirements are met and an evaluation of existing and future uses of ground water in the area. The Ohio EPA director's decision on approval or denial of the request is needed before cleanup requirements for the site can be determined. This database is no longer updated or maintained by the state agency.

Date of Government Version: 05/10/2005
Date Data Arrived at EDR: 04/25/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 16

Source: Ohio EPA
Telephone: 614-644-3749
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

LEAD: Lead Inspections Listing

Department of Health lead inspections included in the Environmental Licensing System.

Date of Government Version: 06/08/2026
Date Data Arrived at EDR: 06/09/2026
Date Made Active in Reports: 09/02/2026
Number of Days to Update: 85

Source: Department of Health
Telephone: 614-466-3543
Last EDR Contact: 09/04/2026
Next Scheduled EDR Contact: 12/21/2026
Data Release Frequency: Quarterly

NPDES: NPDES General Permit List

General information regarding NPDES (National Pollutant Discharge Elimination System) permits.

Date of Government Version: 07/24/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 10/20/2026
Number of Days to Update: 85

Source: Ohio EPA
Telephone: 614-644-2031
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Quarterly

VAPOR: Vapor Intrusion

A listing of vapor intrusion related sites.

Date of Government Version: 06/16/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/01/2020
Number of Days to Update: 75

Source: Ohio EPA
Telephone: 614-644-2924
Last EDR Contact: 09/01/2026
Next Scheduled EDR Contact: 12/21/2026
Data Release Frequency: Varies

TOWNGAS: DERR Towngas Database

The database includes 82 very old sites (circa 1895) which produced gas from coal for street lighting. Most visual evidence of these sites has disappeared, however the potential for buried coal tar remains. The database is no longer in active use.

Date of Government Version: 07/28/1992
Date Data Arrived at EDR: 02/21/2003
Date Made Active in Reports: 03/05/2003
Number of Days to Update: 12

Source: Ohio EPA
Telephone: 614-644-3749
Last EDR Contact: 02/12/2003
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UIC: Underground Injection Wells Listing

A listing of underground injection well locations.

Date of Government Version: 08/21/2026
Date Data Arrived at EDR: 08/25/2026
Date Made Active in Reports: 09/22/2026
Number of Days to Update: 28

Source: Ohio EPA
Telephone: 614-644-2752
Last EDR Contact: 10/21/2026
Next Scheduled EDR Contact: 02/08/2027
Data Release Frequency: Varies

BIOSOLIDS: Biosolids Information Listing

Ohio EPA's biosolids program regulates the disposal and/or beneficial use of sewage sludge and biosolids generated by non-industrial wastewater treatment plants in Ohio, as well as any sewage sludge or biosolids brought into Ohio by out-of-state, non-industrial wastewater treatment plants. The information presented within this map is accurate to the best of Ohio EPA's knowledge. Authorization for beneficial use of Class B biosolids does not mean biosolids have been used at the site.

Date of Government Version: 02/25/2026
Date Data Arrived at EDR: 02/27/2026
Date Made Active in Reports: 05/15/2026
Number of Days to Update: 77

Source: Ohio Environmental Protection Agency
Telephone: 614-644-2150
Last EDR Contact: 08/24/2026
Next Scheduled EDR Contact: 12/07/2026
Data Release Frequency: Annually

USD: Urban Setting Designation Sites

A USD may be requested for properties participating in the VAP when there is no current or future use of the ground water by local residents for drinking, showering, bathing or cooking. In these areas, an approved USD would lower the cost of cleanup and promote economic redevelopment while still protecting public health and safety. If these USDs were to be approved, the ground water cleanup or response requirements for the areas could be lessened. The Ohio EPA director may approve a USD request based on a demonstration that the USD requirements are met and an evaluation of existing and future uses of ground water in the area. The Ohio EPA director's decision on approval or denial of the request is needed before cleanup requirements for the site can be determined.

Date of Government Version: 07/27/2026
Date Data Arrived at EDR: 07/27/2026
Date Made Active in Reports: 07/29/2026
Number of Days to Update: 2

Source: Ohio EPA
Telephone: 614-644-3749
Last EDR Contact: 07/27/2026
Next Scheduled EDR Contact: 11/09/2026
Data Release Frequency: Semi-Annually

NPDES: NPDES General Permit Inventory

Npdes permits

Date of Government Version: 06/21/2026
Date Data Arrived at EDR: 06/25/2026
Date Made Active in Reports: 10/09/2026
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-6582
Last EDR Contact: 09/25/2026
Next Scheduled EDR Contact: 01/11/2027
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 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 Ohio Environmental Procetion Agency in Ohio.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Ohio Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/20/2013
Number of Days to Update: 172

Source: Department of Commerce
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: 08/03/2026
Date Data Arrived at EDR: 08/03/2026
Date Made Active in Reports: 10/23/2026
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/03/2026
Next Scheduled EDR Contact: 11/16/2026
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: 09/23/2026
Next Scheduled EDR Contact: 01/11/2027
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: 04/21/2026
Date Made Active in Reports: 07/17/2026
Number of Days to Update: 87

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/22/2026
Next Scheduled EDR Contact: 02/01/2027
Data Release Frequency: No Update Planned

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: 09/30/2026
Next Scheduled EDR Contact: 01/18/2027
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/04/2026
Next Scheduled EDR Contact: 11/23/2026
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

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 09/30/2026
Next Scheduled EDR Contact: 01/18/2027
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/04/2026
Next Scheduled EDR Contact: 09/14/2026
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Licensed Child Day Care Facilities
Source: Department of Job & Family Services
Telephone: 614-466-6282

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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BUSTR CLOSURE FORM – 2005

(Due within ninety days from the date of sample collection)

RECEIVED
2009 APR -9 AM 9:01
STATE FIRE MARSHAL

OWNER/OPERATOR AND FACILITY DATA

UST OWNER INFORMATION:

COMPANY: COUNTRY STAR COOP., INC.
ADDRESS: PO BOX 110
CITY, STATE: BUCYRUS, OHIO
ZIP: 44820
CONTACT PERSON: CHRIS DETTERMAN
PHONE: 419-562-5556
PERMIT #: P00001

FACILITY INFORMATION:

COMPANY: COUNTRY STAR COOP., INC.
ADDRESS: 3202 ST. RT. 98
CITY: BUCYRUS, OHIO
COUNTY: CRAWFORD
LAT/LONG:
FACILITY ID#: 17004298
FIRE DEPARTMENT: Bucyrus

UST OPERATOR INFORMATION:

COMPANY: COUNTRY STAR COOP., INC.
ADDRESS: 3202 ST. RT. 98
CITY, STATE: BUCYRUS, OHIO
ZIP: 44820
CONTACT PERSON: CHRIS DETTERMAN
PHONE: 419-562-5556

PROPERTY OWNER INFORMATION:

COMPANY: COUNTRY STAR COOP., INC.
ADDRESS: 3202 ST. RT. 98
CITY, STATE: BUCYRUS, OHIO
ZIP: 44820
CONTACT PERSON: CHRIS DETTERMAN
PHONE: 419-562-5556

DATE THE UST WAS LAST USED: 9-1-08
PERSON (COMPANY) THAT LAST USED THE UST: Owner

SITE HISTORY AND VISUAL SITE EVALUATION

On March 5, 2009 two 2000 gallon STIp3 double walled tanks were permanently removed from the property along with the associated piping system. These tanks were the second set of tanks placed in the same excavation. The soils are brown to yellow sandy clay (CL) to the final excavated depth. Some soils at the dispensing area appeared slightly stained even though the dispensers were above the tank cavity. The tanks were inspected upon their removal and found to be in excellent condition. Photoionization detection readings indicated the soil piles were non detect and very low potentials were found on the sidewalls and tank bottom. Based on the laboratory analysis the site is eligible for a no further action.

CLOSURE CONCLUSIONS

Select one of the following:

☐ A TIER 1 SOURCE INVESTIGATION IS REQUIRED

☒ NO FURTHER ACTION REQUESTED

Revised 3/4/2005

UNDERGROUND STORAGE TANK (UST) SYSTEM DATA

UST #	AGE	CAPACITY	PRODUCT	CONST. MATERIAL	UST STATUS	DATE LAST USED	PIPE STATUS	DISP. STATUS	DATE REMOVED
1	15	2000	gasoline	steel STIp3 dual wall	R	9-1-08	R	R	3-5-2009
2	15	2000	diesel	steel STIp3 dual wall	R	9-1-08	R	R	3-5-2009

STATUS= OOS<90 – Out of Service < 90 days OOS>90 – Out of Service > 90 days RE - Replace R - Removed
CIU - Currently In Use NA - Not Applicable CIS - Change in Service CIP - Closed in Place

SAMPLE DATA

SAMPLE COLLECTION PROCEDURES:

SAMPLE PRESERVATION: Ice pack and cooler on site, standard refrigeration until transferred to the laboratory.

SAMPLING EQUIPMENT: Stainless steel core tube device

SAMPLING METHOD: Soil samples were collected beneath the bottom ends of each UST. Sidewall samples were collected on a 100' sq ft. basis. The dispenser sat above the UST cavity and samples were not required.

RECEIVED
2009 MAR -8 AM 9:01
STATE FIRE MARSHAL

FIELD SCREENING:

INSTRUMENT USED: HNU Model Hw-101

METHODOLOGY USED: Each sample was representatively split and placed into a lab prepared jar and refrigerated, the second portion was placed into a ziplock bag. Using a clean attachment to the PID head the bag is pierced and the readings observed and documented.

CALIBRATION PROCEDURES:

To the manufacturer's specifications to Isobutylene at 100 ppm before and after each job use.

GROUNDWATER DATA

MARK THE CORRECT CHOICE:

SENSITIVE AREA: YES ☐ NO ☒

DEPTH TO GROUND WATER: < 15' ☒ 15-30' ☐ 31-50' ☐ > 50' ☐ ACTUAL DEPTH: _____
IF UNKNOWN DEPTH TO GROUND WATER, DEFAULT TO <15 FEET
IF A DEPTH TO GROUND WATER OTHER THAN <15' IS USED, DOCUMENTATION MUST BE PROVIDED.

WAS WATER PRESENT IN EXCAVATION? YES ☐ NO ☒
WAS A WATER SAMPLE TAKEN? YES ☐ NO ☒
WATER SAMPLE COLLECTED AFTER EXCAVATION EVACUATED? YES ☐ NO ☒

IF NO, EXPLAIN: No groundwater present

SOIL DATA

CIRCLE CORRECT CHOICE:

SOIL CLASSIFICATION:	SOIL CLASS 1	SOIL CLASS 2	SOIL CLASS 3
SOIL SYMBOL:	GW, GP, GM, GC, SW, SP, SM,	SC, ML, CL, OL, MH	CH, OH, PT

MARK THE CORRECT CHOICE: SOIL CLASS 1 ☒ SOIL CLASS 2 ☐ SOIL CLASS 3 ☐

NOTE: GEOTECHNICAL LAB ANALYSIS MUST BE PROVIDED IF SOIL CLASS 2 OR 3 IS USED

FIELD SCREENING DATA

DATE SAMPLE COLLECTED	SAMPLE ID	LOCATION	DEPTH	FIELD SCREENING READING	SUBMITTED TO LAB?
3-5-09	#1	NW SIDEWALL	4'	<1.0	☐
3-5-09	#2	NE SIDEWALL	5'	<1.0	☐
3-5-09	#3	E SIDEWALL	4'	5.9	☒
3-5-09	#4	W SIDEWALL	5'	3.0	☐
3-5-09	#5	SW SIDEWALL	4'	5.0	☐
3-5-09	#6	SE SIDEWALL	5'	4.0	☐
3-5-09	#7	N tank, west bottom	9.5'	<1.0	☐
3-5-09	#8	N tank, east bottom	9.5'	2.2	☐
3-5-09	#9	S tank, west bottom	9.5'	2.6	☐
3-5-09	#10	S tank, east bottom	9.5'	3.6	☒
3-5-09	SP 1	Soil Pile	2'	<1.0	☐
3-5-09	SP 2	Soil Pile	2'	2.6	☒
3-5-09	SP 3	Soil Pile	2'	3.8	☒
3-5-09	SP 4	Soil Pile	2'	2.0	☐
3-5-09	SP 5	Soil Pile	2'	6.1	☒
3-5-09	SP 6	Soil Pile	2'	1.1	☐
			2'		☐

NAME AND AFFILIATION OF PERSON COLLECTING SAMPLES: Craig A. Postel
Chem-Tech Consultants, Inc. 419-886-4375

DIMENSIONS OF EXCAVATION: 11'w X 21' L X 9.0'D = 77 cubic yards

LABORATORY DATA

LABORATORY NAME: Alloway

ADDRESS: 508 Bissman Ct. Mansfield, Ohio 44903

PHONE #: 419-525-1644

LABORATORY ANALYST NAME: Lana Jackson

CHEMICAL OF CONCERN / TEST METHOD: 8260, 8270, 8015

DATE SAMPLES RECEIVED BY LAB: 3-6-09

DATE SAMPLES ANALYZED BY LAB: 3-10, 12, 2009

UST EXCAVATION ANALYTICAL RESULTS

SAMPLE ID:	WATER NA	WATER NA	ACTION LEVEL	SOIL TB #10	SOIL TSW #3	SOIL	SOIL	ACTION LEVEL
CHEMICAL OF CONCERN:	Gas / diesel							
BENZENE	NA	NA	0.005	<.013	<.013			0.149
TOLUENE	NA	NA	1	<.013	<.013			49.1
ETHYLBENZENE	NA	NA	0.7	<.013	<.013			45.5
TOTAL XYLENES	NA	NA	10	<.060	<.060			15.7
MTBE	NA	NA	0.04	<.025	<.025			0.470
BENZO (a) ANTHRACENE	NA	NA	0.00026	<1.0	<1.0			11.0
BENZO (a) PYRENE	NA	NA	0.0002	<0.50	<0.50			1.1
BENZO (b) FLUORANTHENE	NA	NA	0.00017	<1.0	<1.0			11.0
BENZO (k) FLUORANTHENE	NA	NA	0.0017	<1.0	<1.0			110.0
CHRYSENE	NA	NA	0.047	<1.0	<1.0			1,100.0
DIBENZ (a,h) ANTHRACENE	NA	NA	0.0002	<0.50	<0.50			1.1
INDENO (1,2,3-cd) PYRENE	NA	NA	0.00022	<0.15	<0.15			11.0
NAPHTHALENE	NA	NA	0.14	<1.0	<1.0			39.8
TPH (C6-C12)	NA	NA	-	<50	<50			1,000.0
TPH (C10-C20)	NA	NA	-	<100	<100			2,000.0
TPH (C20-C34)	NA	NA	-	NA	NA			5,000.0
OTHER:	NA	NA		NA	NA			

Concentrations are reported in mg/kg for soil and mg/L for water

IF ACTION LEVELS ARE EXCEEDED, CONDUCT A TIER I SOURCE INVESTIGATION PURSUANT TO OAC 1301:7-9-13(H).

PIPING RUN, REMOTE FILL PIPE, DISPENSER ISLAND ANALYTICAL RESULTS

SAMPLE ID:	SOIL NA	SOIL NA	SOIL NA	SOIL NA	SOIL NA	SOIL NA	SOIL NA	ACTION LEVEL
CHEMICAL OF CONCERN:	Gas	diesel						
BENZENE	NA	NA	NA	NA	NA	NA	NA	0.149
TOLUENE	NA	NA	NA	NA	NA	NA	NA	49.1
ETHYLBENZENE	NA	NA	NA	NA	NA	NA	NA	45.5
TOTAL XYLENES	NA	NA	NA	NA	NA	NA	NA	15.7
MTBE	NA	NA	NA	NA	NA	NA	NA	0.470
BENZO (a) ANTHRACENE	NA	NA	NA	NA	NA	NA	NA	11.0
BENZO (a) PYRENE	NA	NA	NA	NA	NA	NA	NA	1.1
BENZO (b) FLUORANTHENE	NA	NA	NA	NA	NA	NA	NA	11.0
BENZO (k) FLUORANTHENE	NA	NA	NA	NA	NA	NA	NA	110.0
CHRYSENE	NA	NA	NA	NA	NA	NA	NA	1,100.0
DIBENZ (a,h) ANTHRACENE	NA	NA	NA	NA	NA	NA	NA	1.1
INDENO (1,2,3-cd) PYRENE	NA	NA	NA	NA	NA	NA	NA	11.0
NAPHTHALENE	NA	NA	NA	NA	NA	NA	NA	39.8
TPH (C6-C12)	NA	NA	NA	NA	NA	NA	NA	1,000.0
TPH (C10-C20)	NA	NA	NA	NA	NA	NA	NA	2,000.0
TPH (C20-C34)	NA	NA	NA	NA	NA	NA	NA	5,000.0
OTHER:	NA	NA	NA	NA	NA	NA	NA	

IF ACTION LEVELS ARE EXCEEDED, CONDUCT A TIER 1 SOURCE INVESTIGATION PURSUANT TO OAC 1301:7-9-13(H).

STOCKPILE ANALYTICAL RESULTS

STOCKPILE ID:	SP 2	SP3	SP5				ACTION LEVEL	RE-USE LEVEL
CUBIC YARDS: (77 total)								
STOCKPILE DISPOSITION*	R							
CHEMICAL OF CONCERN:	gas and	diesel						
BENZENE	<.013	<.013	<.013				0.149	0.015
TOLUENE	<.013	<.013	<.013				49.1	4.91
ETHYLBENZENE	<.013	<.013	<.013				45.5	4.55
TOTAL XYLENES	<.060	<.060	<.060				15.7	15.7
MTBE	<.025	<.025	<.025				0.470	0.047
BENZO (a) ANTHRACENE	<1.0	<1.0	<1.0				11.0	2.2
BENZO (a) PYRENE	<0.50	<0.50	<0.50				1.1	1.1
BENZO (b) FLUORANTHENE	<1.0	<1.0	<1.0				11.0	5.53
BENZO (k) FLUORANTHENE	<1.0	<1.0	<1.0				110.0	1.97
CHRYSENE	<1.0	<1.0	<1.0				1,100.0	1.27
DIBENZ (a,h) ANTHRACENE	<0.50	<0.50	<0.50				1.1	0.94
INDENO (1,2,3-cd) PYRENE	<0.15	<0.15	<0.15				11.0	0.15
NAPHTHALENE	<1.0	<1.0	<1.0				39.8	3.98
TPH (C6-C12)	<50	<50	<50				1,000.0	1,000.0
TPH (C10-C20)	<100	<100	<100				2,000.0	2,000.0
TPH (C20-C34)							5,000.0	5,000.0
OTHER:								

R=*RETURNED TO CAVITY* L=*LANDFILL* S=*STOCKPILED* T=*TREATMENT BY O/O (requires PCS Treatment Plan)*

Revised 3/4/2005

WASTE DISPOSAL DATA

UST SYSTEM DISPOSITION:

NAME: Not Applicable, retained by the owner.

ADDRESS:

CITY/STATE/ZIP:

PRODUCT DISPOSITION:

NAME: NONE
ADDRESS:
CITY:
STATE/ZIP:
VOLUME/GALLONS:

WASTEWATER DISPOSITION:

NAME: NONE
ADDRESS:
CITY:
STATE/ZIP:
VOLUME/GALLONS:

PETROLEUM CONTAMINATED SOIL (PCS) FORM

This form should be completed and submitted within 120 days of generating a stockpile, within 180 days of placing the soil in portable containers, or prior to storage or treatment, whichever comes first.
A separate PCS form shall be completed for each stockpile generated.

OWNER/OPERATOR INFORMATION

OWNER/OPERATOR NAME: COUNTRY STAR COOP INC. | CONTACT PERSON: CHRIS DETTERMAN | AREA CODE-PHONE: 419-562-5556

CITY: BUCYRUS | STATE: OHIO | ZIP CODE: 44820

UST FACILITY INFORMATION	STORAGE FACILITY INFORMATION	FACILITY WHERE SOILS WILL BE DISPOSED OF OR TREATED
FACILITY ID# 17004298	FACILITY ID# NA	
FACILITY NAME: COUNTRY STAR COOP., INC.	FACILITY NAME:	FACILITY NAME: NA
ADDRESS: 3202 ST. RT. 98	ADDRESS:	ADDRESS:
CITY: BUCYRUS STATE: OHIO ZIP CODE: 44820	CITY: STATE: ZIP CODE:	CITY: STATE: ZIP CODE:
TELEPHONE: 419-562-5556 COUNTY: CRAWFORD	TELEPHONE: COUNTY: DATE TRANSFERRED:	STOCKPILE DESIGNATION (e.g., pile #1, pile from waste oil cavity, etc.)

DATE STOCKPILE WAS GENERATED 3-5-09

Cubic Yards

_____	On-site treatment (requires a treatment plan)
_____	Off-site treatment (requires a treatment plan)
_____	Soil analysis falls below Rule 16 re-use levels (RUL)
77	Returned to excavation (below site specific action levels) (RTE BAL)
_____	Returned to excavation (above site specific action levels) (RTE AAL)
_____	Disposal at a landfill (LFL)
_____	Disposal at a treatment facility (COM)
_____	Stockpile remains on-site (provide written explanation) (SOS)

Revised 3/4/2005

MISCELLANEOUS DATA

ADDITIONAL INFORMATION WHICH IS REQUIRED BY OAC 1301:7-9-12 OR ADDITIONAL INFORMATION WHICH CLARIFIES CLOSURE ACTIVITIES SHALL BE SUBMITTED AS APPENDICIES TO THIS REPORT.

THE FOLLOWING ITEMS MUST BE ATTACHED:

Appendix A – Figures (includes Topographic & Site Maps)
Appendix B - Permit
Appendix C - Field inspection report
Appendix D - Laboratory analytical report
Appendix E - Chain of custody form
Appendix F - Disposal documentation
Appendix G – Miscellaneous Data

SITE MAP: Site maps, drawn to scale, must be included in Appendix A. Maps should include property boundaries, street locations, UST cavity dimensions, above ground structures, UST systems, adjacent properties, sample locations, any utilities, and the location(s) of previously closed UST systems.

CERTIFIED FIRE SAFETY INSPECTOR:

NAME:	ROBERT WEHR
COMPANY/FD:	
ADDRESS:	
PHONE #:	419-946-6990
INSPECTOR ID #:	64-59-0001

CERTIFIED INSTALLER:

NAME:	LANNY BROWN
COMPANY	M.F. BROWN, INC.
ADDRESS	2415 SR 602 N. ROBINSON, OHIO
PHONE #	419-683-1803
ID #:	63-17-0007

CLOSURE FORM PREPARED BY:

NAME:	CRAIG A. POSTEL
COMPANY:	CHEM-TECH CONSULTANTS, INC.
ADDRESS:	559 SR 97 BELLVILLE, OHIO 44813
PHONE #:	419-886-4375
EMAIL:	Craig.Postel@chemtech1.com

Closure Form **must** be signed by the UST owner/operator. The owner/operator is responsible for ensuring all data is accurate, and the closure form is legible and complete.

OWNER / OPERATOR SIGNATURE: Country Star Co-op, Inc. Chris Dotterman Manager

PRINT NAME: Chris Dotterman **DATE:** 4-6-05

Revised 3/4/2005

CHEMICALS OF CONCERN AND RECOMMENDED LABORATORY METHODS

Analytical Group 1 - light distillate products - including unleaded gasoline, leaded gasoline and aviation gasoline;

Analytical Group 2 - middle distillate products - including diesel, light fuel oils, stoddard solvents, mineral spirits, kerosene, and jet fuels;

Analytical Group 3 - heavy petroleum distillate products - including, but not limited to, lubricating and hydraulic oils;

Analytical Group 4 - used oil

Analytical Group 5 - unknown petroleum products or petroleum products other than those listed in analytical groups 1, 2, 3 and 4. Additional chemical(s) of concern and analytical methods must be selected, as appropriate, based on reasonably available information related to the product stored, including additives, impurities and degradation products. In addition, chemical(s) of concern should be selected based on their toxicity, mobility, and persistence in the environment. The owners and operators shall consult with the fire marshal for the appropriate chemical(s) of concern for products not in analytical group 1, 2, 3 and 4.

	Analytical Group Number	1	2	3	4	5	Analytical Methods
		Light Distillates	Middle Distillates	Heavy Distillates	Used Oil	Unknowns & Others	
	Chemical						
Aromatics	Benzene	x	x		x		8021/8260
	Toluene	x	x		x		
	Ethylbenzene	x	x		x		
	o, m and p-Xylenes	x	x		x		
Additives	Methyl tertiary-butyl ether (MTBE)	x			x		
Polynuclear Aromatics	Benzo(a)anthracene		x	x	x		8270/8310
	Benzo(a)pyrene		x	x	x		
	Benzo(b)fluoranthene		x	x	x		
	Benzo(k)fluoranthene		x	x	x		
	Chrysene		x	x	x		
	Dibenz(a,h)anthracene		x	x	x		
	Indeno(1,2,3-c,d)pyrene		x	x	x		
	Naphthalene		x	x	x		
Chlorinated Hydrocarbons	Volatile Organic Hydrocarbons				x		8260
Total Petroleum Hydrocarbons *1	TPH (C6 – C12)	x			x		8015
	TPH (C10 – C20)		x		x		
	TPH (C20 – C34)			x	x		
	Varies based on UST contents			x	x	*2	

*1 TPH analysis is not required for ground water samples.

*2 Additional chemical(s) of concern and analytical methods must be selected, as appropriate, based on reasonably available information related to the product stored. including additives. impurities and degradation products. In addition. chemical(s) of concern should be selected based on their toxicity, mobility, and persistence in the environment. The owners and operators shall consult with the fire marshal for the appropriate chemical(s) of concern for products not in analytical group 1. 2. 3 and 4.

BUSTR CLOSURE ACTION LEVELS					
Chemicals of Concern	Soil Action Levels Class 1 Soils	Class 2 Soils	Class 3 Soils	Water	PCS Re-use
Benzene	0.149	0.252	0.937	0.005	0.015
Toluene	49.1	70.8	86.0	1	4.91
Ethylbenzene	45.5	83.0	282.0	0.7	4.55
Total Xylenes	15.7	18.0	21.7	10	15.7
MTBE	0.470	0.788	3.440	0.04	0.047
Benzo(a)anthracene	11.0	11.0	11.0	0.00026	2.2
Benzo(a)pyrene	1.1	1.1	1.1	0.0002	1.1
Benzo(b)flouranthene	11.0	11.0	11.0	0.00017	5.53
Benzo(k)flouranthene	110.0	110.0	110.0	0.0017	1.97
Chrysene	1,100.0	1,100.0	1,100.0	0.047	1.27
Dibenz(a,h)anthracene	1.1	1.1	1.1	0.0002	0.94
Indeno(1,2,3-cd) pyrene	11.0	11.0	11.0	0.00022	0.15
Naphthalene	39.8	54.0	54.0	0.14	3.98
TPH C_6-C_{12}	1,000.0	5,000.0	8,000.0	-	1,000.0
TPH C_{10}-C_{20}	2,000.0	10,000.0	20,000.0	-	2,000.0
TPH C_{20}-C_{34}	5,000.0	20,000.0	40,000.0	-	5,000.0

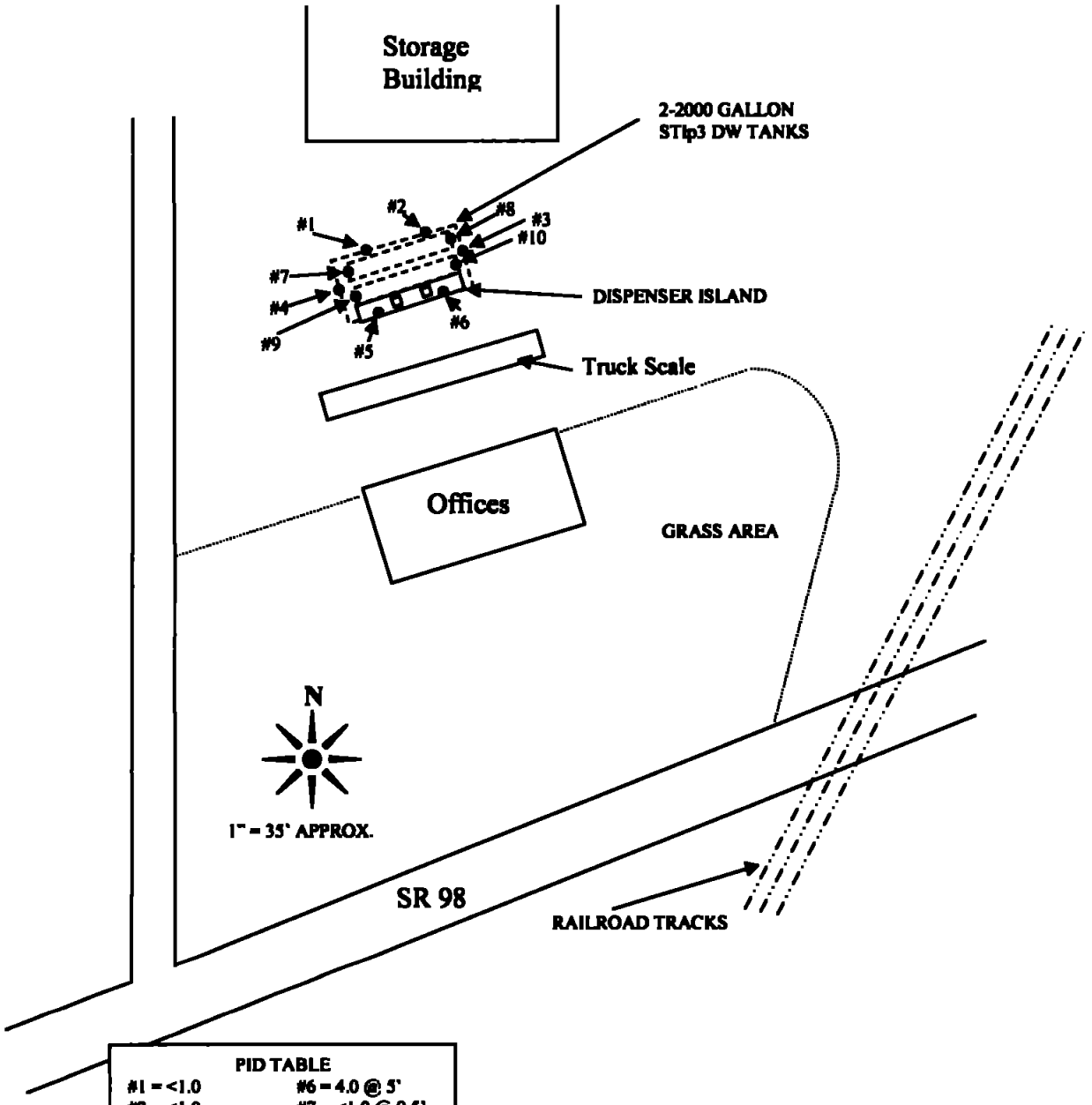
Soil contaminant levels in mg/kg

Water contaminant levels in mg/L

Appendix A
Site Maps

USGS TOPO
SITE /
SAMPLE MAPPING

SITE SAMPLE MAP



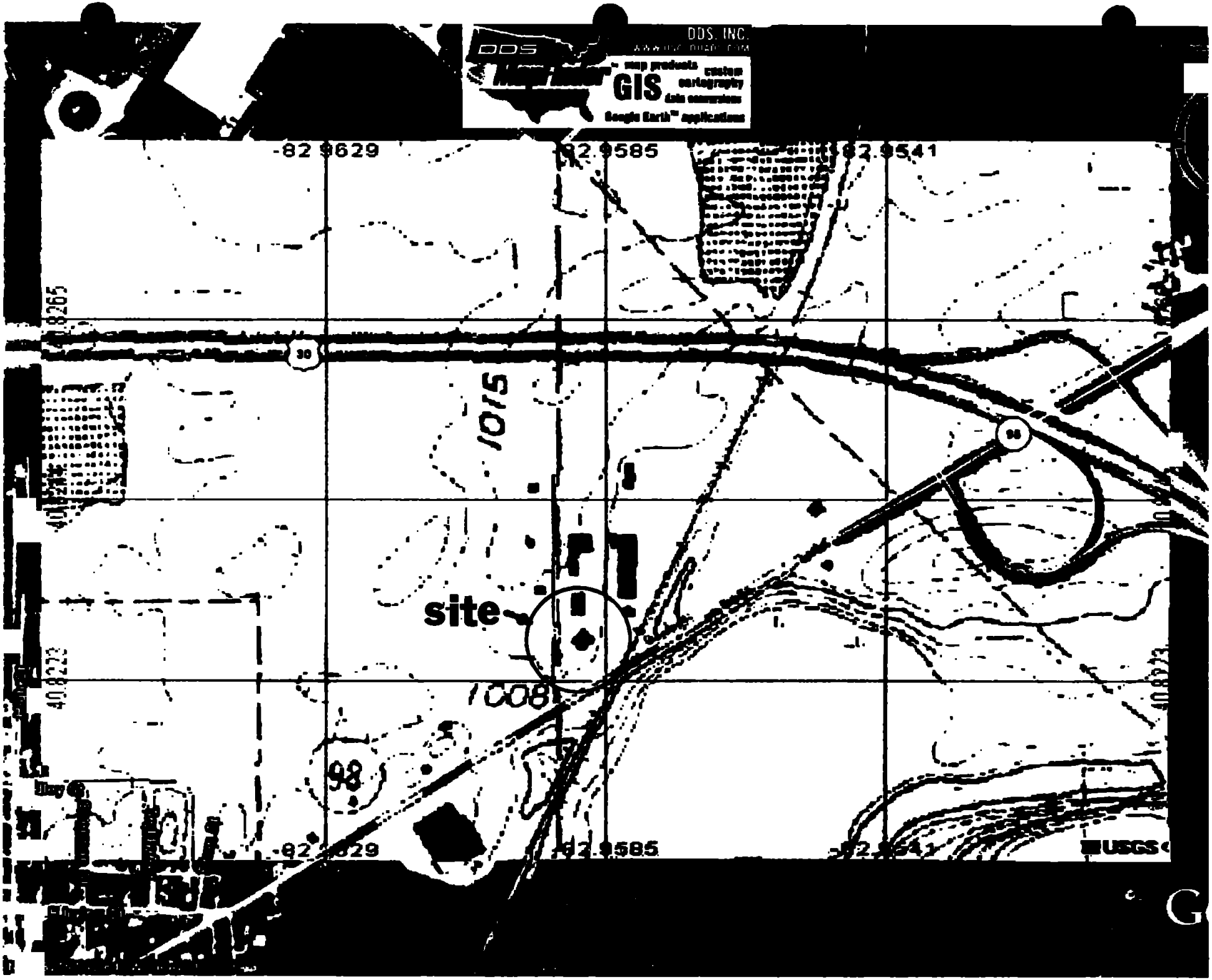
PID TABLE	
#1 = <1.0	#6 = 4.0 @ 5'
#2 = <1.0	#7 = <1.0 @ 9.5'
#3 = 5.9 @ 4'	#8 = 2.2 @ 9.5'
#4 = 3.0 @ 5'	#9 = 2.6 @ 9.5'
#5 = 5.0 @ 4'	#10 = 3.6 @ 9.5'

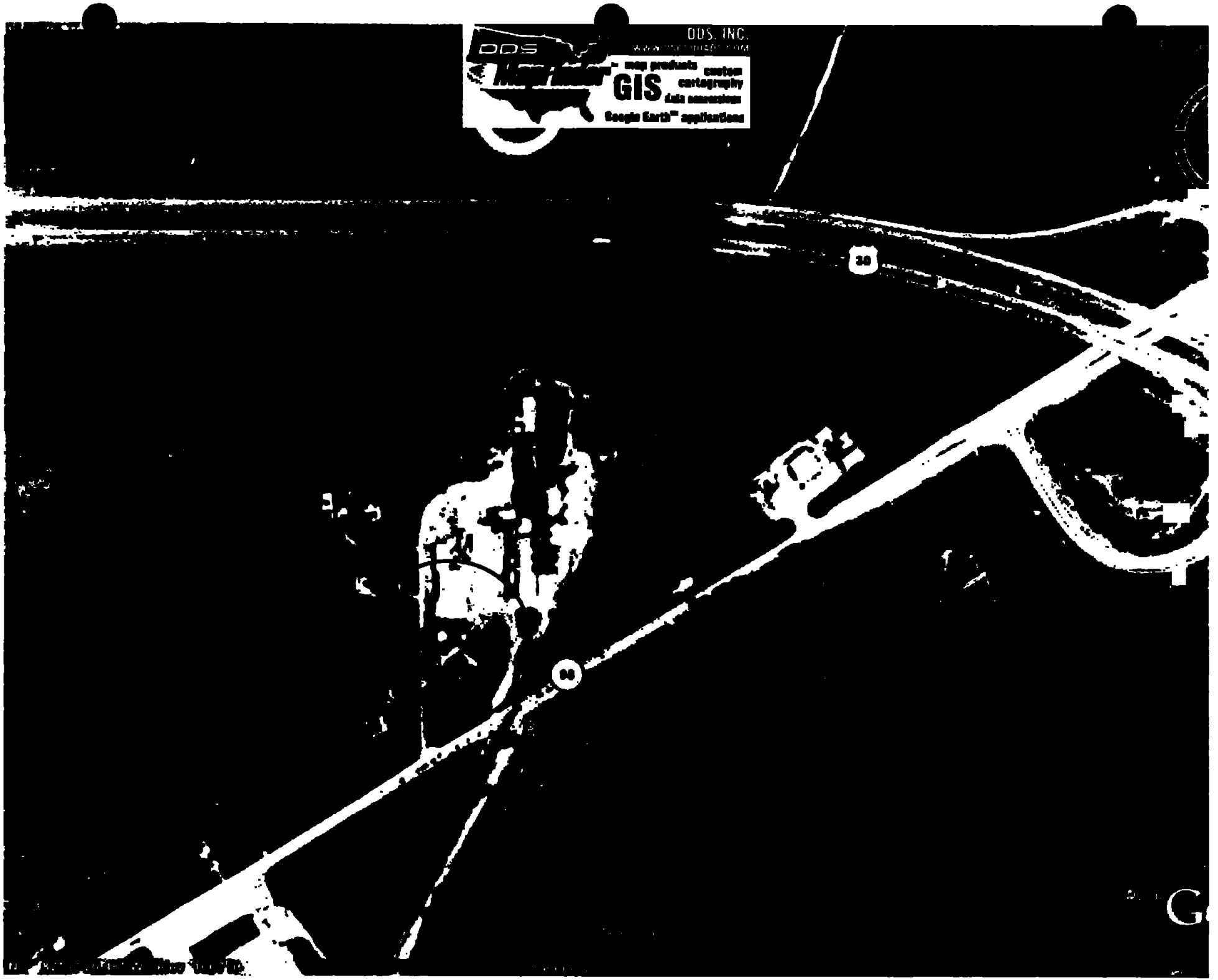
- SOIL SAMPLE - NOT SUBMITTED FOR LAB
- SOIL SAMPLE - SUBMITTED FOR LAB

COUNTRY STAR COOP. INC.
BUCYRUS, OHIO

SAMPLE LOCATIONS

BY: Chem-Tech Consultants, Inc.
559 SR 97 Bellville, Ohio 44813
419-886-4375


DDS, INC.
DDS
GIS
-82.9629
-82.9585
-82.9541
40.8265
40.8223
1015
1008
98
site
30
88
USGS


DDS, INC.
DDS
map products
GIS
custom cartography
data conversion
Google Earth™ applications
80
5

Appendix B

PERMIT AND INSPECTION REPORT

Ohio Department of Commerce
Division of State Fire Marshal
Bureau of Testing & Registration
8895 East Main Street • P.O. Box 529
Reynoldsburg, OH 43068
(614) 752-7126 FAX (614) 995-4206
www.com.state.oh.us

Ted Strickland
Governor

Kimberly A. Zurz
Director

PERMIT FOR UNDERGROUND STORAGE TANKS

Permit Number: P00001
Issue Date: 10/6/2008

I. OWNERSHIP OF TANKS — OWNER NO. W000773	II. LOCATION OF TANKS — FACILITY NO. 17004298
COUNTRY STAR COOP. INC. PO BOX 110 BUCYRUS. OH 44820 CONTACT PERSON: Chris Detterman PHONE (419) 562-5556	COUNTRY STAR CO-OP. INC. 3202 ST RT 98 BUCYRUS OH 44820 COUNTY: CRAWFORD PHONE:
III. CONTRACTOR INFORMATION	**IV. LOCAL FIRE DEPARTMENT INFORMATION**
LANNY BROWN M.T. BROWN, INC. 2415 SR 602 NORTH ROBINSON, OH 444856 PHONE (419 683-1803	LIBERTY TWP FIRE DEPARTMENT PO BOX 73 SULPHUR SPRINGS, OH 44881

V. CONDITIONS: OWNER'S COPY OF PERMIT MUST BE AVAILABLE ON JOB SITE. PERMIT EXPIRES SIX (6) MONTHS FROM DATE OF ISSUE. FEE IS NON-REFUNDABLE. AS A CONDITION OF THIS PERMIT, AN INSPECTOR MUST BE ON THE JOB SITE.

VI. PERMIT ISSUED FOR

REMOVALS/ABANDONMENTS:
[101] TANK(S): N/A [102] PIPING: N/A [103] TOTAL SYSTEMS: 2

INSTALLATIONS:
[201] TANK(S): N/A [202] PIPING: N/A [203] TOTAL SYSTEMS: N/A

REPLACEMENT:
[301] TANK(S): N/A [302] PIPING: N/A [303] TOTAL SYSTEMS: N/A

REPAIRS:
[401] TANK(S): N/A [402] PIPING: N/A [403] TOTAL SYSTEMS: N/A

UPGRADES:
[501] TANK(S): N/A [502] PIPING: N/A [503] TOTAL SYSTEMS: N/A
[504] LEAK DETECTION: N/A

TEMPORARY CLOSURE:
[601] SYSTEMS: N/A

CHANGE IN SERVICE: [701] SYSTEMS: N/A

BUREAU USE ONLY

Certified Installer's Name: Lanny Brown No 63-17-0007

Certified Assessor's Signature: E. Wilson No 64-59-0001

Ohio Bureau of Underground Storage Tank Regulations Inspection Field Report
For Removals/Abandonments, Replacements and Changes in Service
www.com.state.oh.us/odoc/sfm/ 800-686-2870

Page 1 of 1

Inspection: Preliminary [ ] Final [✓]
Permit Issuance Date: 10.06.2008

Facility # 17004298
Permit # P00001

Ownership of Tanks:
Country Star Coop, Inc.
Box 110
Bucyrus, Oh. 44820

Location of Tanks:
Country Star Coop
3202 SR 98
Bucyrus, Oh. 44820

Sensitive Area: Yes [ ] No [X]

Tank/System Information:	Tank # 1 / Cavity # 1	Tank # 2 / Cavity # 1	Tank # / Cavity #	Tank # / Cavity #
Inspection Code	103	103		
Inspection Description	Removal	Removal		
Date Last Used	09.01.08	09.01.08		
Capacity (gallons)	2000	2000		
Product Stored	Diesel	Gasoline		
Tank Construction	Steel / FG	Steel / FG		
Piping Construction	FRP/wrap	FRP/wrap		
Pressure, Suction or Gravity Piping	Suction	Suction		
LEL/O2 (Indicate %)	.0%	.0%		
Tank Cleaned on Site	Yes or (No)	Yes or (No)	Yes or No	Yes or No
Water in Tank	Yes or (No)	Yes or (No)	Yes or No	Yes or No
Holes in Tank	Yes or (No)	Yes or (No)	Yes or No	Yes or No
Cavity Appearance*	Clean	Clean		
Piping Run Appearance*	Clean/3'	Clean/3'		
Turbine/Dispenser Appearance*	Clean	Clean		
Abandon-in-place	Yes or (No)	Yes or (No)	Yes or No	Yes or No
Abandon-in-place Approval Obtained	N/A	Yes or No	Yes or No	Yes or No

Remarks: Gen. Lowe, M.F. Brown, Inc., Soil Samples, Chem-Tech Mansfield ... Cover kept possession on location ... no product in tanks ... every 10'e 4' sides sampled 4 9½ to bottom. Double-Wall Tanks

*Indicate O = Odor, W = Water, ST = Staining, FP = Free Product, SH = Sheen

Certified Installer Number: 63.17.0007
Certified Installer Name (printed): Lawny Brown
Certified Installer Signature: Lawny Brown
Date: 03.05.2009

Certified Inspector Number: E4.59.0001
Certified Inspector Name (printed): Robert Welch
Certified Inspector Signature: R. Welch
Date: 03.05.2009 Hours on Site: 8

Appendix C

LABORATORY ANALYSIS

CHAIN OF CUSTODY

ANALYTICAL REPORT

Lab Project # LP09-2107

Received: 3/6/09

Reported: 3/16/2009

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Date/Time Sampled: 03/05/2009 14:00
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: SP2 @ 2'

Lab Sample # LP09-2107-01

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Benzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Ethylbenzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Methyl tert-butylether (MTBE)	<0.025	mg/Kg	0.025	SW-8260B	MS		03/10/2009
Toluene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Xylenes, Total	<0.060	mg/Kg	0.060	SW-8260B	MS		03/10/2009
(Surrogate) 1,2-Dichloroethane d4	97.7 (61.2-159.3)	%		SW-8260B	MS		03/10/2009
(Surrogate) Toluene d8	83.9 (54.1-134.8)	%		SW-8260B	MS		03/10/2009
(Surrogate) 4-Bromofluorobenzene	90.7 (67.0-109.8)	%		SW-8260B	MS		03/10/2009
Acenaphthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Acenaphthylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(b)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(k)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(g,h,i)perylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)pyrene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Chrysene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Dibenzo(a,h)anthracene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Fluorene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Indeno(1,2,3-cd)pyrene	0.22	mg/Kg	0.15	SW-8270C	LW	03/10/2009	03/12/2009
Naphthalene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Phenanthrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009

Analysis Certified By: Laura L Jackson

Alloway
Your Resource for Defensible Data

ANALYTICAL REPORT

Lab Project #	LP09-2107
Received:	3/6/09
Reported:	3/16/2009
Date/Time Sampled:	03/05/2009 14:00
Sampled By:	CAP
Sampled Matrix:	Solid
Containers:	1

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Project Name: 109110.1-TM

Sample ID: SP2 @ 2'
Lab Sample # LP09-2107-01

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Pyrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorophenol	32.6 (6.5-119.2)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Phenol d6	31.2 (14.2-125.7)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Nitrobenzene d5	32.0 (D-149.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorobiphenyl	34.9 (17.3-113.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2,4,6-Tribromophenol	44.2 (12.0-141.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) p-Terphenyl-d14	63.7 (9.8-165.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
Diesel Range Organics (C10 - C20)	<100.	mg/Kg	100.	SW-8015	MBU	03/10/2009	03/12/2009
Gasoline Range Organics (C6 - C12)	<50.0	mg/Kg	50.0	SW-8015	RC		03/10/2009

Analysis Certified By: Laura R Jarboe

ANALYTICAL REPORT

Lab Project # LP09-2107

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Received: 3/6/09
Reported: 3/16/2009
Date/Time Sampled: 03/05/2009 14:10
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: SP3 @ 2'
Lab Sample # LP09-2107-02

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Benzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Ethylbenzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Methyl tert-butylether (MTBE)	<0.025	mg/Kg	0.025	SW-8260B	MS		03/10/2009
Toluene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Xylenes, Total	<0.060	mg/Kg	0.060	SW-8260B	MS		03/10/2009
(Surrogate) 1,2-Dichloroethane d4	83.6 (61.2-159.3)	%		SW-8260B	MS		03/10/2009
(Surrogate) Toluene d8	98.2 (54.1-134.8)	%		SW-8260B	MS		03/10/2009
(Surrogate) 4-Bromofluorobenzene	82.1 (67.0-109.8)	%		SW-8260B	MS		03/10/2009
Acenaphthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Acenaphthylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(b)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(k)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(g,h,i)perylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)pyrene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Chrysene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Dibenzo(a,h)anthracene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Fluorene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Indeno(1,2,3-cd)pyrene	<0.15	mg/Kg	0.15	SW-8270C	LW	03/10/2009	03/12/2009
Naphthalene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Phenanthrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009

Analysis Certified By: Lana K Jacobs

ANALYTICAL REPORT

Lab Project # LP09-2107

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Received: 3/6/09
Reported: 3/16/2009
Date/Time Sampled: 03/05/2009 14:10
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: SP3 @ 2'
Lab Sample # LP09-2107-02

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Pyrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorophenol	42.2 (6.5-119.2)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Phenol d6	44.2 (14.2-126.7)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Nitrobenzene d5	35.1 (D-149.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorobiphenyl	35.0 (17.3-113.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2,4,6-Tribromophenol	42.2 (12.0-141.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) p-Terphenyl-d14	73.4 (9.8-165.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
Diesel Range Organics (C10 - C20)	<100.	mg/Kg	100.	SW-8015	MBU	03/10/2009	03/12/2009
Gasoline Range Organics (C6 - C12)	<50.0	mg/Kg	50.0	SW-8015	RC		03/10/2009

Analysis Certified By: Karen K Jackson

Alloway
Your Resource for Defensible Data

ANALYTICAL REPORT

Lab Project # LP09-2107
Received: 3/6/09
Reported: 3/16/2009

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Date/Time Sampled: 03/05/2009 14:15
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: SP5 @ 2'
Lab Sample # LP09-2107-03

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Benzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Ethylbenzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Methyl tert-butylether (MTBE)	<0.025	mg/Kg	0.025	SW-8260B	MS		03/10/2009
Toluene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Xylenes, Total	<0.060	mg/Kg	0.060	SW-8260B	MS		03/10/2009
(Surrogate) 1,2-Dichloroethane d4	103.0 (61.2-159.3)	%		SW-8260B	MS		03/10/2009
(Surrogate) Toluene d8	90.2 (54.1-134.8)	%		SW-8260B	MS		03/10/2009
(Surrogate) 4-Bromofluorobenzene	83.6 (67.0-109.6)	%		SW-8260B	MS		03/10/2009
Acenaphthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Acenaphthylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(b)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(k)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(g,h,i)perylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)pyrene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Chrysene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Dibenzo(a,h)anthracene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Fluorene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Indeno(1,2,3-cd)pyrene	<0.15	mg/Kg	0.15	SW-8270C	LW	03/10/2009	03/12/2009
Naphthalene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Phenanthrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009

Analysis Certified By: Lori L Jaulon

ANALYTICAL REPORT

Lab Project # LP09-2107

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Received: 3/6/09
Reported: 3/16/2009
Date/Time Sampled: 03/05/2009 14:15
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: SP5 @ 2'
Lab Sample # LP09-2107-03

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Pyrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorophenol	41.2 (6.5-119.2)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Phenol d6	36.9 (14.2-125.7)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Nitrobenzene d5	39.4 (D-149.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorobiphenyl	37.8 (17.3-113.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2,4,6-Tribromophenol	31.3 (12.0-141.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) p-Terphenyl-d14	45.6 (9.8-165.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
Diesel Range Organics (C10 - C20)	<100.	mg/Kg	100.	SW-8015	MBU	03/10/2009	03/12/2009
Gasoline Range Organics (C8 - C12)	<50.0	mg/Kg	50.0	SW-8015	RC		03/10/2009

Analysis Certified By: Lana K Jackson

Alloway
Your Resource for Defensible Data

ANALYTICAL REPORT

Lab Project # LP09-2107

Received: 3/6/09
Reported: 3/16/2009

Cham-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Date/Time Sampled: 03/05/2009 14:30
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: Tank Bottom #10 @ 9.5'
Lab Sample # LP09-2107-04

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Benzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Ethylbenzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Methyl tert-butylether (MTBE)	<0.025	mg/Kg	0.025	SW-8260B	MS		03/10/2009
Toluene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Xylenes, Total	<0.060	mg/Kg	0.060	SW-8260B	MS		03/10/2009
(Surrogate) 1,2-Dichloroethane d4	89.6 (61.2-159.3)	%		SW-8260B	MS		03/10/2009
(Surrogate) Toluene d8	88.4 (54.1-134.8)	%		SW-8260B	MS		03/10/2009
(Surrogate) 4-Bromofluorobenzene	86.9 (67.0-109.8)	%		SW-8260B	MS		03/10/2009
Acenaphthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Acenaphthylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(b)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(k)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(g,h,i)perylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)pyrene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Chrysene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Dibenzo(a,h)anthracene	<0.50	mg/Kg	0 50	SW-8270C	LW	03/10/2009	03/12/2009
Fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Fluorene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Indeno(1,2,3-cd)pyrene	<0.15	mg/Kg	0.15	SW-8270C	LW	03/10/2009	03/12/2009
Naphthalene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Phenanthrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009

Analysis Certified By: Karen B Jacobs

ANALYTICAL REPORT

Lab Project # LP09-2107

Received: 3/6/09

Reported: 3/16/2009

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Date/Time Sampled: 03/05/2009 14:30

Sampled By: CAP

Sampled Matrix: Solid

Containers: 1

Project Name: 109110.1-TM

Sample ID: Tank Bottom #10 @ 9.5'

Lab Sample # LP09-2107-04

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Pyrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorophenol	23.2 (6.5-119.2)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Phenol d6	25.3 (14.2-125.7)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Nitrobenzene d5	16.7 (D-149.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorobiphenyl	22.3 (17.3-113.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2,4,6-Tribromophenol	25.6 (12.0-141.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) p-Terphenyl-d14	35.0 (9.8-165.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
Diesel Range Organics (C10 - C20)	<100.	mg/Kg	100.	SW-8015	MBU	03/11/2009	03/12/2009
Gasoline Range Organics (C8 - C12)	<50.0	mg/Kg	50.0	SW-8015	RC		03/10/2009

Analysis Certified By: Lana K Jackson

Alloway
Your Resource for Defensible Data

ANALYTICAL REPORT

Lab Project # LP09-2107

Chem-Tech Consultants Inc.
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Received: 3/6/09
Reported: 3/16/2009
Date/Time Sampled: 03/05/2009 14:55
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: Tank Sidewall #3 @ 4'

Lab Sample # LP09-2107-05

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Benzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Ethylbenzene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Methyl tert-butylether (MTBE)	<0.025	mg/Kg	0.025	SW-8260B	MS		03/10/2009
Toluene	<0.013	mg/Kg	0.013	SW-8260B	MS		03/10/2009
Xylenes, Total	<0.060	mg/Kg	0.060	SW-8260B	MS		03/10/2009
(Surrogate) 1,2-Dichloroethane d4	85.4 (61.2-159.3)	%		SW-8260B	MS		03/10/2009
(Surrogate) Toluene d8	91.9 (84.1-134.8)	%		SW-8260B	MS		03/10/2009
(Surrogate) 4-Bromofluorobenzene	88.0 (67.0-109.8)	%		SW-8260B	MS		03/10/2009
Acenaphthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Acenaphthylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)anthracene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(b)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(k)fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(g,h,i)perylene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Benzo(a)pyrene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Chrysene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Dibenzo(a,h)anthracene	<0.50	mg/Kg	0.50	SW-8270C	LW	03/10/2009	03/12/2009
Fluoranthene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Fluorene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Indeno(1,2,3-cd)pyrene	<0.15	mg/Kg	0.15	SW-8270C	LW	03/10/2009	03/12/2009
Naphthalene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
Phenanthrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009

Analysis Certified By: Jamie K Jackson

Alloway
Your Resource for Defensible Data

ANALYTICAL REPORT

Lab Project # LP09-2107
Received: 3/6/09
Reported: 3/16/2009

Chem-Tech Consultants Inc
Attn: Craig Postel
559 S.R. 97
Bellville, OH 44813

Date/Time Sampled: 03/05/2009 14:55
Sampled By: CAP
Sampled Matrix: Solid
Containers: 1

Project Name: 109110.1-TM

Sample ID: Tank Sidewall #3 @ 4'
Lab Sample # LP09-2107-05

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Pyrene	<1.00	mg/Kg	1.00	SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorophenol	25.2 (6.5-119.2)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Phenol d6	27.0 (14.2-126.7)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) Nitrobenzene d5	19.7 (D-149.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2-Fluorobiphenyl	20.8 (17.3-113.3)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) 2,4,6-Tribromophenol	28.8 (12.0-141.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
(Surrogate) p-Terphenyl-d14	36.2 (9.8-165.4)	%		SW-8270C	LW	03/10/2009	03/12/2009
Diesel Range Organics (C10 - C20)	116.	mg/Kg	100.	SW-8015	RC	03/11/2009	03/13/2009
Gasoline Range Organics (C6 - C12)	<50.0	mg/Kg	50.0	SW-8015	RC		03/10/2009

Analysis Certified By: Lance R Jackson

Alloway

Your Resource for Defensible Data

Project: LP09-2107

1

1101 North Cole Street, Lima, OH 45805
(P) 419-223-1362 (F) 419-227-3782
1776 Marion-Waldo Road, Marion OH 43302
(P) 740-389-5991 (F) 740-389-1481
508 Bleeman Court, Mansfield, OH 44903
(P) 419-525-1644 (F) 419-524-5575

Report To: Name: Chem-Tech Consultants Inc	Invoice To (If Different): Name: SAME
Company: 559 SR 97 E	Company:
Address: Bellville, OHIO 44813	Address:
	PO#:
Phone #: 419-886-4375	Fax #: 419-886-4062
E-mail: CRAIG.Postel@chemtech1.com	

Notes/Comments: Report only BUSTR PAH List
5 day

Project Name: 109110.1 - TM

Sampler: (Print) CRAIG A. Postel (Signature)

Matrix Codes: ww - wastewater; gw - groundwater; dw - drinking water; s - solid; w - water; oil - oil; sg - sludge; o - other

	Customer Sample ID / Sample Location	Sample Date	Sample Time	Comp.	Grab	Matrix	Number of Containers	Analysis Required	Alloway Lims # (For Lab Use Only)
1	SP2@2'	3-5-09	1400			S	1	BTEX-MTBE 8260 PAH-8270 TPH 8015 Grd/Ord	2107-01
2	SP3@2'	3-5-09	1410			S	1	" "	2107-02
3	SP5@2'	3-5-09	1415			S	1	" "	2107-03
4	Tank Bottom #1 @ 9.5'	3-5-09	1430			S	1	" "	2107-04
5	Tank Sidewall #3 @ 4'	3-5-09	1455			S	1	" "	2107-05
6									
7									
8									

	Relinquished by:	Received by:	Date	Time
1	Craig C Postel	Kathy White	3-6-09	11:10
2	Kathy White		3-6-09	12:00
3				

Method of Sample Delivery: UPS/FedEx ☐ Client Delivery ☐ Other ____ Alloway Pick-up ☐

Received for Laboratory By: (Signature) — Date: 3-6-09 Time: 16:40

Sample Receiving (For Lab Use Only): Ice Present? Y ☑ N ☐ Proper Preservation? Y ☑ N ☐ Container Temperature: 4°C

Priority (for Client use) Note: Rush Charges May Apply: 24 Hrs ☐ 48 Hrs ☐ 3 Working Days ☐ Routine (5-10 Working days) X

White - Lab Copy Yellow - Client Copy

Appendix D

DISPOSAL DOCUMENTATION

Disposal Information

1. **The two STIp3 tanks were retained by the tank owner and were secured on site.**

2. **No liquids were present in the tanks just prior to removal (see inspection sht.)**

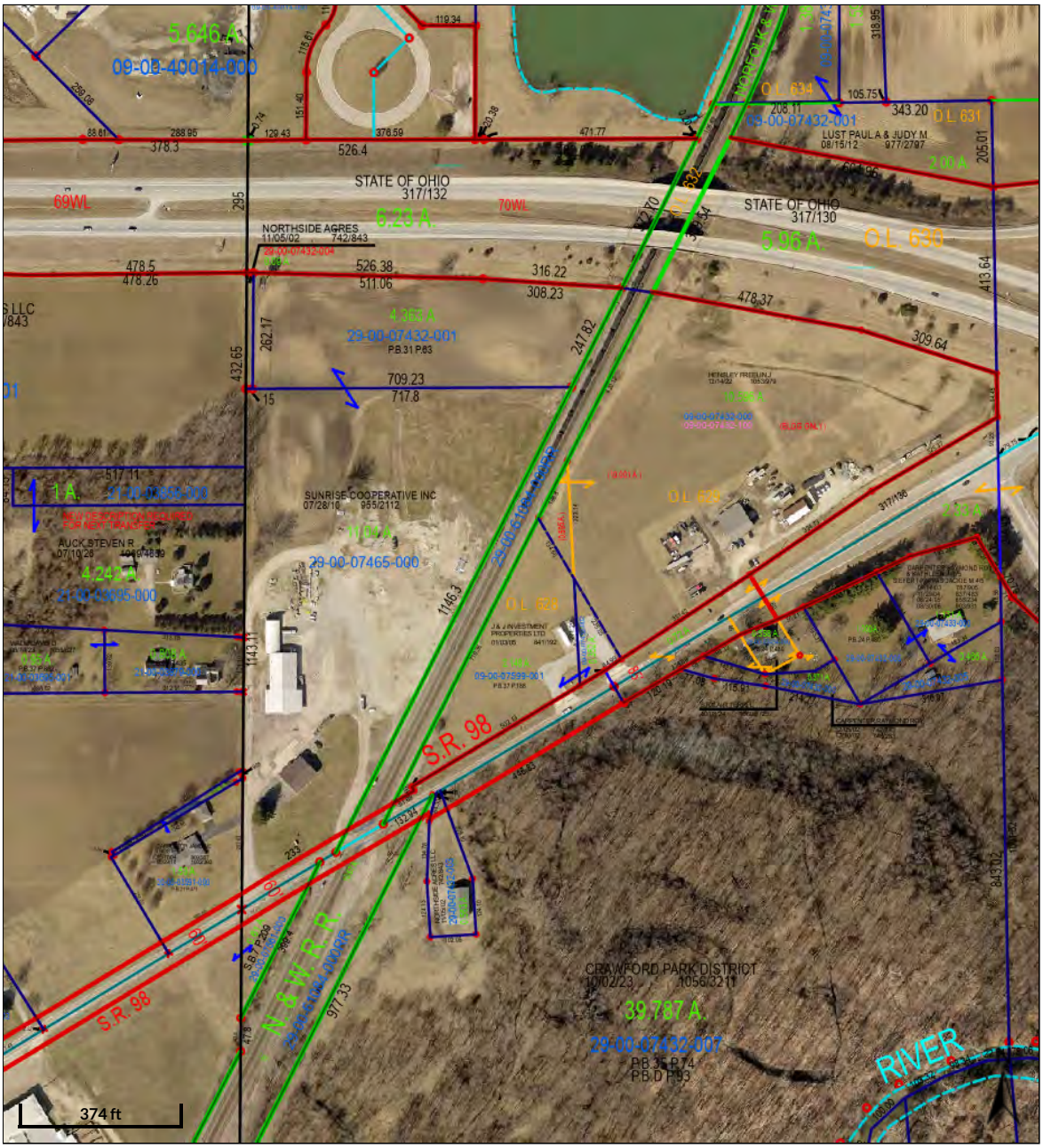
3. **No other fluids were generated for disposal.**

4. **Soils were returned to the excavation for fill materials.**

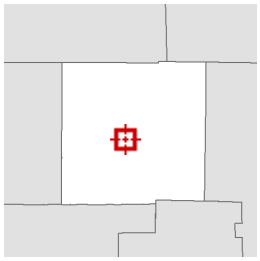
Appendix E:

Property Information

Beacon™ Crawford County, OH



Overview



Legend

- Parcels

Date created: 10/24/2026
Last Data Uploaded: 10/23/2026 8:54:03 PM

Developed by SCHNEIDER GEOSPATIAL

Crawford County, OH

Summary

Full Parcel Information
Property Record Card
Industrial/Commercial/Exempt Property Record Card

PIN	290007432001
Street Address	3202 SR 98 BUCYRUS OH 44820
Acres	4.363
Legal Description	PTSW1/4 BK PG PB PG
Rng/Twp/Sec	17/02/31
Purchase Date	
Purchase Price	0
Exempt	NO
District Number	29
TWP	Liberty Township
Subdivision	
Corporation	
School District	Wynford SD
District	29, Liberty Township, Wynford SD
Class	300

Owner

Owner Address
SUNRISE COOPERATIVE INC
PO BOX 870
FREMONT OH 43420-0870

Tax Mailing Address
SUNRISE COOPERATIVE INC
PO BOX 870
FREMONT OH 43420-0870

Valuation

100% Land Value	11,910
100% Building Value	0
100% Total Market Value	**11,910**
Net Tax Charge	211.12

For full value information please go to the Full Parcel Information

User Privacy Policy GDPR Privacy Notice
Last Data Upload: 10/23/2026, 8:54:03 PM

Business Name: COUNTRY STAR CO-OP INC
Property Address: 3202 SR 98, GALION DTE Code: 300

29-0007432.001

Liberty Township
Wynford SD
047-0-000

LEGAL INFORMATION

PTSW1/4

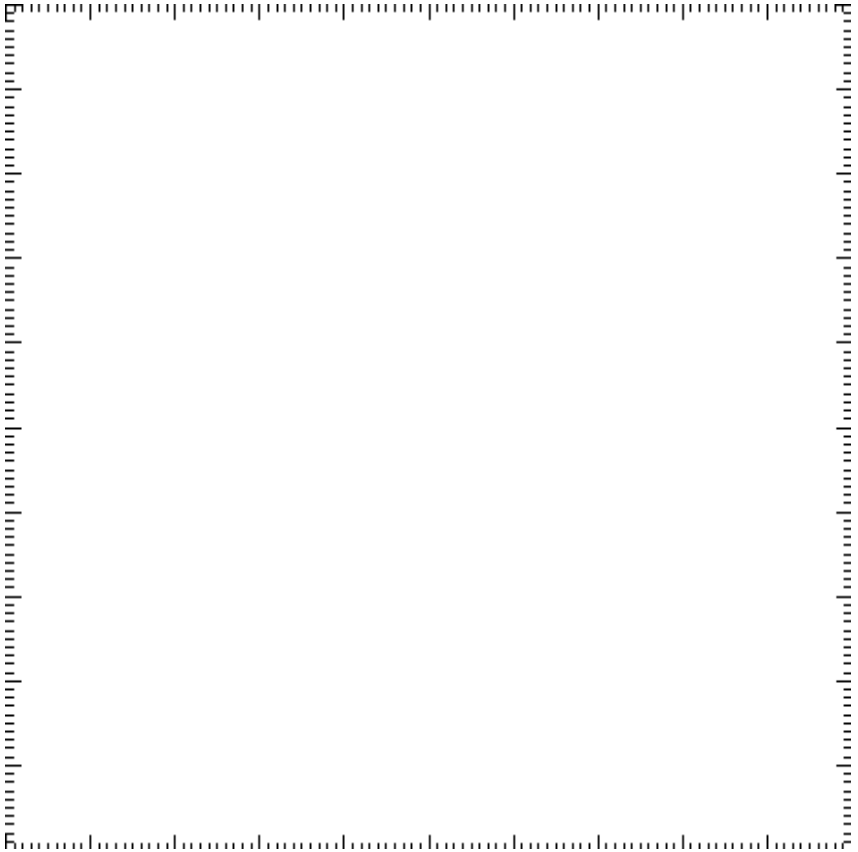
Acres:4.3630

Neighborhood 2820

Map:
Block:
Card:
Bk: Pg:

SUNRISE COOPERATIVE INC
SUNRISE COOPERATIVE INC
PO BOX 870
FREMONT OH 43420-0870

COMMENT
INCL/W BLDG VAC



Sales Data						Date
Date	Amount	Deed:Conv#	Use	Valid	Lister: DS	06/11/12
07/28/2010	0	48A	390	■	Pricer: KW	06/18/12
				☐	Reviewer:	
				☐	Final:	
				☐	Call Back:	
				☐	Visit:	

STREET/ROAD	TOPOGRAPHY	PU-UTILITIES-PR	ZONING
☐ PAVED	☐ LEVEL	☐ WATER ☐	☐ AG-RES
☐ GRAVEL	☐ HIGH	☐ SEWER ☐	■ COMMERCIAL
☐ DIRT	☐ LOW	☐ GAS ☐	☐ INDUSTRIAL
☐ SIDEWALKS	☐ ROLLING	☐ ELECTRIC ☐	
☐ CURBS	■ STANDARD	☐ STANDARD	

VALUATION SUMMARY					
VALUE YEAR		2024	2018	2018	2012...
REASON FOR CHANGE		RAPP	RAPP	RCLS	RAPP
ESTIMATED MARKET VALUE	LAND	11,910	11,170	11,210	11,210
	IMPR	0	0	0	0
	TOTAL	11,910	11,170	11,210	11,210
ASSESSED VALUE	LAND	4,170	3,910	3,920	3,920
	IMPR	0	0	0	0
	TOTAL	4,170	3,910	3,920	3,920

INFLUENCE FACTORS		
A. NO ROAD	E. SZ/SHAPE	I. Flood
B. TOPGRHY	F. RESTRICT	J. OTHER/CDU
C. EX FRONT	G. WOOD LT	
D. QUANTITY	H. VACANCY	

LAND TYPE	SIZE	M RATE C	INF	M VALUE C	
3:Reserve	A:4.363	2,730		11,910 0	
Totals:	Total Acres 4.3630			11,910 0	11,910

		EX WALL		ROOFING		WINDOW		DOORS		FOUNDATION		FRAMING	
		STONE		GABLE/HIP		STORE FRT		OVERHEAD		SLAB		PRE ENG	
CLASS/QUALITY RANK		BRICK		SHED/FLAT		CASEMENT				CRAWL		STEEL	
A) FP STRUCT. STEEL FRAME	1. BASIC	CON BLK		CON DECK		DBLH				PILE/COL		REINF CONC	
B) R.C. FRAME	2. FAIR	WD/MTL		MTL DECK		SLIDE BY				REINFOR		CB/MASON	
C) MASONRY BEARING WALLS	3. AVE	ENAM STL		WD DECK		**CANOPY**				STEEL		FRAME	
D) WD OR STEEL FR EX. WALLS	4. GOOD	ALUM/VYL		METAL		LIGHTED		STEEL INS		BRICK		POLE	
S) METAL M) MILL P) POLE	5. EXCEL	CON PANEL		ASPH		SOFFITS		WOOD		STONE		TILT UP	
TOTAL AREA	**PERIMETER**	PLATE GLS		RUBBER		C S W		MTL		CON BLK		SANDWICH	
# STORIES	**STORY HT**	STUCCO		BUILT UP		**FACADE**		GLASS		FRAME		STANDARD	
AGE	**SPRINKLER**	INSULATED		INSULATED				STANDARD		STANDARD			

H.V.A.C.				**FLOORS**	**B**	**1**	**2**	**3**	**U**	**PARTITIONS**	**B**	**1**	**2**	**3**	**U**	**INTERIOR FINISH**	**B**	**1**	**2**	**3**	**U**
Electric	☐	Electric Wall	☐	CONCRETE						MASONRY						UNFINISHED					
Forced Air Unit	☐	Hot Water	☐	WOOD						WD STUD						FINISH OPEN					
Hot Water, Rad	☐	Space/ Wall Furnace	☐	TILE A Q V T						MTL STUD						FINISH DIV					
Steam	☐	Warm & Cld Air	☐	CARPET						**CEILINGS**	**B**	**1**	**2**	**3**	**U**	PANEL					
Ventilation	☐	Heat Pump	☐	ASPHALT						ACCUT/PANEL						PLASTER / DW					
Package Unit	☐	Ind TW Heat Pump	☐	GRAVEL						PLASTER/DW						BLOCK					
Hot & Cld Water	☐	Evaporated Cool	☐	DIRT						SUSP/OPEN						GLAZED TILE					
Floor Furnace	☐	Co-Ray-Vac	☐	STANDARD						STANDARD						STANDARD					
Complete HVAC	☐	No Heat	☐																		
Refrig. Cooling	☐	Standard	☐																		

PLUMBING				**LIGHTING**			
NO PLUMBING		EXTRA FIXTURES		FLUORESCENT		METAL HALIDE	
2 FIXTURE BATH		STANDARD		SODIUM VAP		STANDARD	
3 FIXTURE BATH				MERCURY VAP			

YARD ITEMS

ITEM	CONST	HT	SIZE X SIZE	FL	AREA	UNITS	AGE	REM	CND	GRD	$/UNIT	UNADJUSTED $	PHY	FC	EC	MARKET VALUE

ITEM	CONST	HT	SIZE X SIZE	FL	AREA	UNITS	AGE	REM	CND	GRD	$/UNIT	UNADJUSTED $	PHY	FC	EC	MARKET VALUE

AMENITY TOTAL	0
TOTAL IMPR	0

COMMENTS

Crawford County, OH

Summary

Full Parcel Information
Property Record Card
Industrial/Commercial/Exempt Property Record Card

PIN	290007465000
Street Address	3202 SR 98 BUCYRUS OH 44820
Acres	0
Legal Description	PTSW1/4NOFRD&PTNW1/4SW1/4 BK PG PB PG
Rng/Twp/Sec	17/02/31
Purchase Date	
Purchase Price	0
Exempt	NO
District Number	29
TWP	Liberty Township
Subdivision	
Corporation	
School District	Wynford SD
District	29, Liberty Township, Wynford SD
Class	390

Owner

Owner Address
SUNRISE COOPERATIVE INC
PO BOX 870
FREMONT OH 43420-0870

Tax Mailing Address
SUNRISE COOPERATIVE INC
PO BOX 870
FREMONT OH 43420-0870

Valuation

100% Land Value	95,890
100% Building Value	233,490
100% Total Market Value	**329,380**
Net Tax Charge	5,836.24

For full value information please go to the Full Parcel Information

User Privacy Policy GDPR Privacy Notice
Last Data Upload: 10/23/2026, 8:54:03 PM

Business Name: SUNRISE ENERGY
Property Address: 3202 SR 98, BUCYRUS DTE Code: 390

29-0007465.000

Liberty Township
Wynford SD
047-0-023

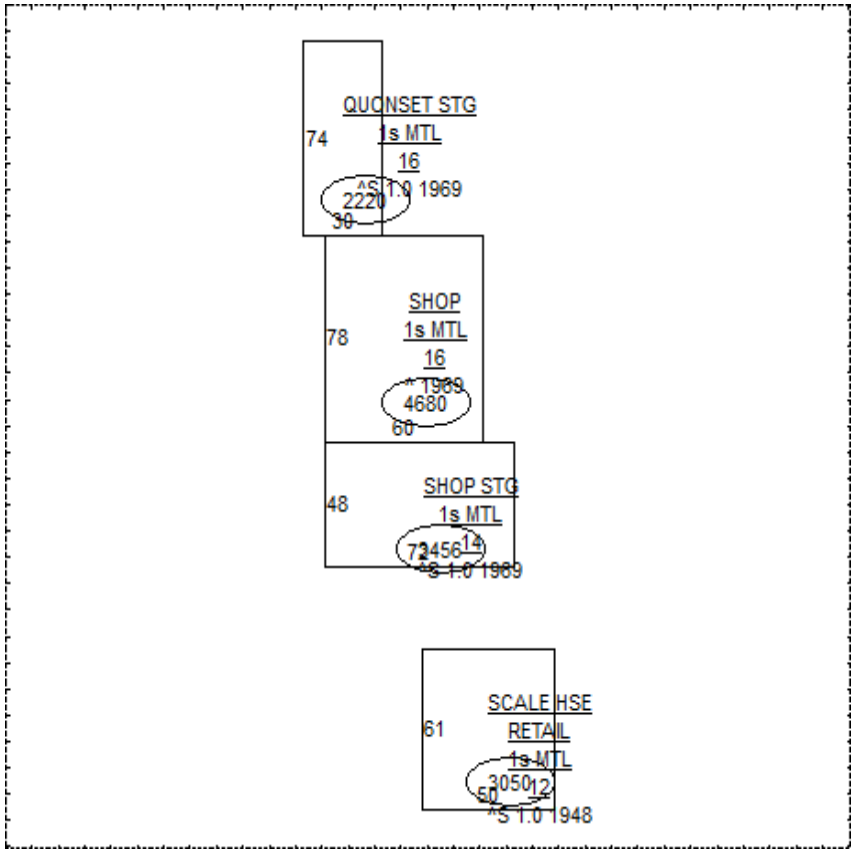
LEGAL INFORMATION

PTSW1/4NOFRD&PTNW1/4SW1/4

Neighborhood 2820	
Map:	
Block:	
Card:	
Bk:	Pg:

SUNRISE COOPERATIVE INC
SUNRISE COOPERATIVE INC
PO BOX 870
FREMONT OH 43420-0870

COMMENT
2024REVAL REMOVE MULTIPLE BLDGS
08/19/15 GRAIN BINS PERSONAL PROPERTY



Sales Data						Date
Date	Amount	Deed:Conv#	Use	Valid	Lister: BTC	06/08/12
07/28/2010	0	48A	499	■	Pricer: BTC	06/08/12
				☐	Reviewer:	
				☐	Final:	
				☐	Call Back:	
				☐	Visit:	

VALUATION SUMMARY					
VALUE YEAR		2024	2024	2024	2018...
REASON FOR CHANGE		RAPP	RAPP	RAPP	RAPP
ESTIMATED MARKET VALUE	LAND	95,890	95,890	89,860	89,860
	IMPR	233,490	707,780	711,230	682,060
	TOTAL	329,380	803,670	801,090	771,920
ASSESSED VALUE	LAND	33,560	33,560	31,450	31,450
	IMPR	81,720	247,720	248,930	238,720
	TOTAL	115,280	281,280	280,380	270,170

STREET/ROAD	TOPOGRAPHY	PU-UTILITIES-PR		ZONING
☐ PAVED	☐ LEVEL	☐ WATER	☐	☐ AG-RES
☐ GRAVEL	☐ HIGH	☐ SEWER	☐	☐ COMMERCIAL
☐ DIRT	☐ LOW	☐ GAS	☐	☐ INDUSTRIAL
☐ SIDEWALKS	☐ ROLLING	☐ ELECTRIC	☐	
☐ CURBS	☐ STANDARD	☐ STANDARD		

INFLUENCE FACTORS		
A. NO ROAD	E. SZ/SHAPE	I. Flood
B. TOPGRHY	F. RESTRICT	J. OTHER/CDU
C. EX FRONT	G. WOOD LT	
D. QUANTITY	H. VACANCY	

LAND TYPE	SIZE	M RATE	C	INF	M VALUE	C	
1:Primary	A:3	13,660			40,980	0	
2:Secondary	A:8.04	6,830			54,910	0	
Totals:	Total Acres 11.0400				95,890	0	95,890

		EX WALL	A	ROOFING	A	WINDOW	A	DOORS	A	FOUNDATION	A	FRAMING	A
		STONE	☐	GABLE/HIP	■	STORE FRT	☐	OVERHEAD		SLAB	☐	PRE ENG	☐
CLASS/QUALITY RANK		BRICK	☐	SHED/FLAT	☐	CASEMENT	☐			CRAWL	☐	STEEL	☐
A) FP STRUCT. STEEL FRAME	1. BASIC	CON BLK	☐	CON DECK	☐	DBLH	☐			PILE/COL	☐	REINF CONC	☐
B) R.C. FRAME	2. FAIR	WD/MTL	☐	MTL DECK	☐	SLIDE BY	☐			REINFOR	☐	CB/MASON	■
C) MASONRY BEARING WALLS	3. AVE	ENAM STL	☐	WD DECK	■	**CANOPY**	A			STEEL	☐	FRAME	☐
D) WD OR STEEL FR EX. WALLS	4. GOOD	ALUM/VYL	■	METAL	☐	LIGHTED	☐	STEEL INS	☐	BRICK	☐	POLE	☐
S) METAL M) MILL P) POLE	5. EXCEL	CON PANEL	☐	ASPH	■	SOFFITS	☐	WOOD	☐	STONE	☐	TILT UP	☐
TOTAL AREA	**PERIMETER** 0	PLATE GLS	☐	RUBBER	☐	C S W	☐	MTL	☐	CON BLK	■	SANDWICH	☐
# STORIES	**STORY HT**	STUCCO	☐	BUILT UP	☐	**FACADE**	A	GLASS	☐	FRAME	☐	STANDARD	☐
AGE 61	**SPRINKLER**	INSULATED	☐	INSULATED	☐			STANDARD	☐	STANDARD	☐		

H.V.A.C.				FLOORS	B	1	2	3	U	PARTITIONS	B	1	2	3	U	INTERIOR FINISH	B	1	2	3	U
Electric	☐	Electric Wall	☐	CONCRETE	☐	■	☐	☐	☐	MASONRY	☐	☐	☐	☐	☐	UNFINISHED	☐	☐	☐	☐	☐
Forced Air Unit	☐	Hot Water	☐	WOOD	☐	☐	☐	☐	☐	WD STUD	☐	☐	☐	☐	☐	FINISH OPEN	☐	☐	☐	☐	☐
Hot Water, Rad	☐	Space/ Wall Furnace	☐	TILE A Q V T	☐	■	☐	☐	☐	MTL STUD	☐	☐	☐	☐	☐	FINISH DIV	☐	☐	☐	☐	☐
Steam	☐	Warm & Cld Air	■	CARPET	☐	☐	☐	☐	☐	**CEILINGS**	**B**	**1**	**2**	**3**	**U**	PANEL	☐	■	☐	☐	☐
Ventilation	☐	Heat Pump	☐	ASPHALT	☐	☐	☐	☐	☐	ACCUT/PANEL	☐	☐	☐	☐	☐	PLASTER / DW	☐	☐	☐	☐	☐
Package Unit	☐	Ind TW Heat Pump	☐	GRAVEL	☐	☐	☐	☐	☐	PLASTER/DW	☐	☐	☐	☐	☐	BLOCK	☐	☐	☐	☐	☐
Hot & Cld Water	☐	Evaporated Cool	☐	DIRT	☐	☐	☐	☐	☐	SUSP/OPEN	☐	☐	☐	☐	☐	GLAZED TILE	☐	☐	☐	☐	☐
Floor Furnace	☐	Co-Ray-Vac	☐	STANDARD	☐					STANDARD	☐					STANDARD	☐				
Complete HVAC	☐	No Heat	☐																		
Refrig. Cooling	☐	Standard	☐																		

PLUMBING	A		A	LIGHTING	A		A
NO PLUMBING	☐	EXTRA FIXTURES		FLUORESCENT	■	METAL HALIDE	☐
2 FIXTURE BATH	2	STANDARD	☐	SODIUM VAP	☐	STANDARD	☐
3 FIXTURE BATH				MERCURY VAP	☐		

YARD ITEMS

ITEM		CONST	HT	SIZE X SIZE	FL	AREA	UNITS	AGE	REM	CND	GRD	$/UNIT	UNADJUSTED $	PHY	FC	EC	MARKET VALUE

ITEM		CONST	HT	SIZE X SIZE	FL	AREA	UNITS	AGE	REM	CND	GRD	$/UNIT	UNADJUSTED $	PHY	FC	EC	MARKET VALUE
A	447.000:OFFICE SCALE HSE	S		61 X 50	1	3,050		1948/1963	B	A	A	49.00	149,450	50	0	10(OTH)	67,260
1	447.000:SHOP STG	S		48 X 72	1	3,456		1969/1973		A	A	49.00	169,340	42	0	10(OTH)	88,400
2	499.078:SHOP	D	16	78 X 60	1	4,680		1969/1973		A	A	20.00	93,600	42	0	10(OTH)	48,860
3	499.077:QUONSET STG	S	16	74 X 30	1	2,220		1969/1973		A	A	25.00	55,500	42	0	10(OTH)	28,970
AMENITY TOTAL																	0
																TOTAL IMPR	233,490

COMMENTS

National Flood Hazard Layer FIRMette

FEMA

82°57'51"W 40°49'37"N



82°57'14"W 40°49'10"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chance
- 17.5 Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/25/2026 at 12:13 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

U.S. Fish and Wildlife Service
National Wetlands Inventory

National Wetlands Inventory Map



October 24, 2026

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

OHIO - EPA Map of Radon Zones

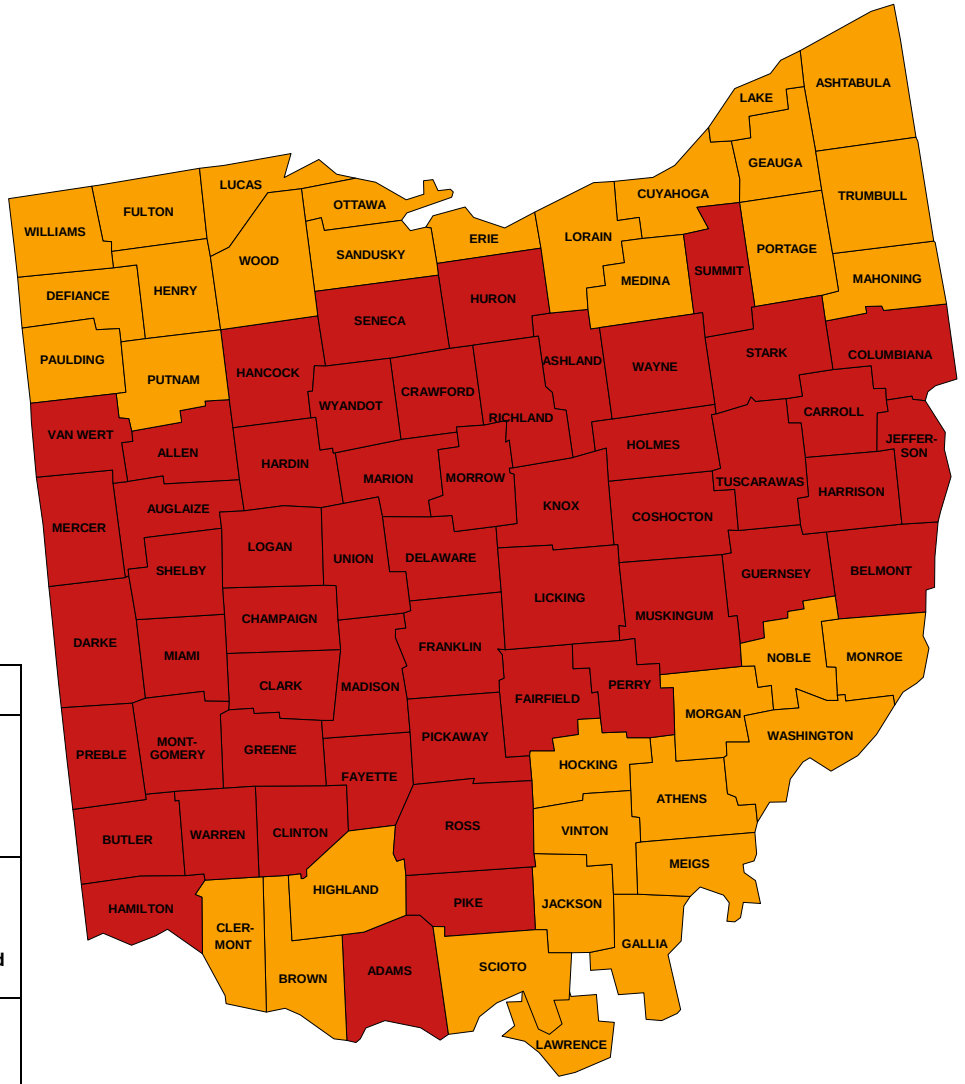
https://www.epa.gov/radon/epa-map-radon-zones

The Map of Radon Zones was developed in 1993 to identify areas of the U.S. with the potential for elevated indoor radon levels. The map is intended to help governments and other organizations target risk reduction activities and resources. The Map of Radon Zones should not be used to determine if individual homes need to be tested. No matter where you live, test your home for radon—it's easy and inexpensive Fix your home if your radon level is 4 picocuries per liter (pCi/L) (150 becquerels per meter cubed (Bq/m3)) or higher. Consider fixing if your level is between 2 and 4 pCi/L (75 - 150 Bq/m3).

The Map of Radon Zones was developed using data on indoor radon measurements, geology, aerial radioactivity, soil parameters, and foundation types. The EPA recommends that this map be supplemented with any available local data to further understand and predict the radon potential for a specific area.

All homes should be tested, regardless of zone designation.

IMPORTANT: Consult the publication entitled "Preliminary Geologic Radon Potential Assessment of Ohio" (USGS Open-file Report 93-292-E) before using this map. See https://doi.org/10.3133/ofr93292E. This document contains information on radon potential variations within counties. The EPA also recommends that this map be supplemented with any available local data in order to further understand and predict the radon potential of a specific area.

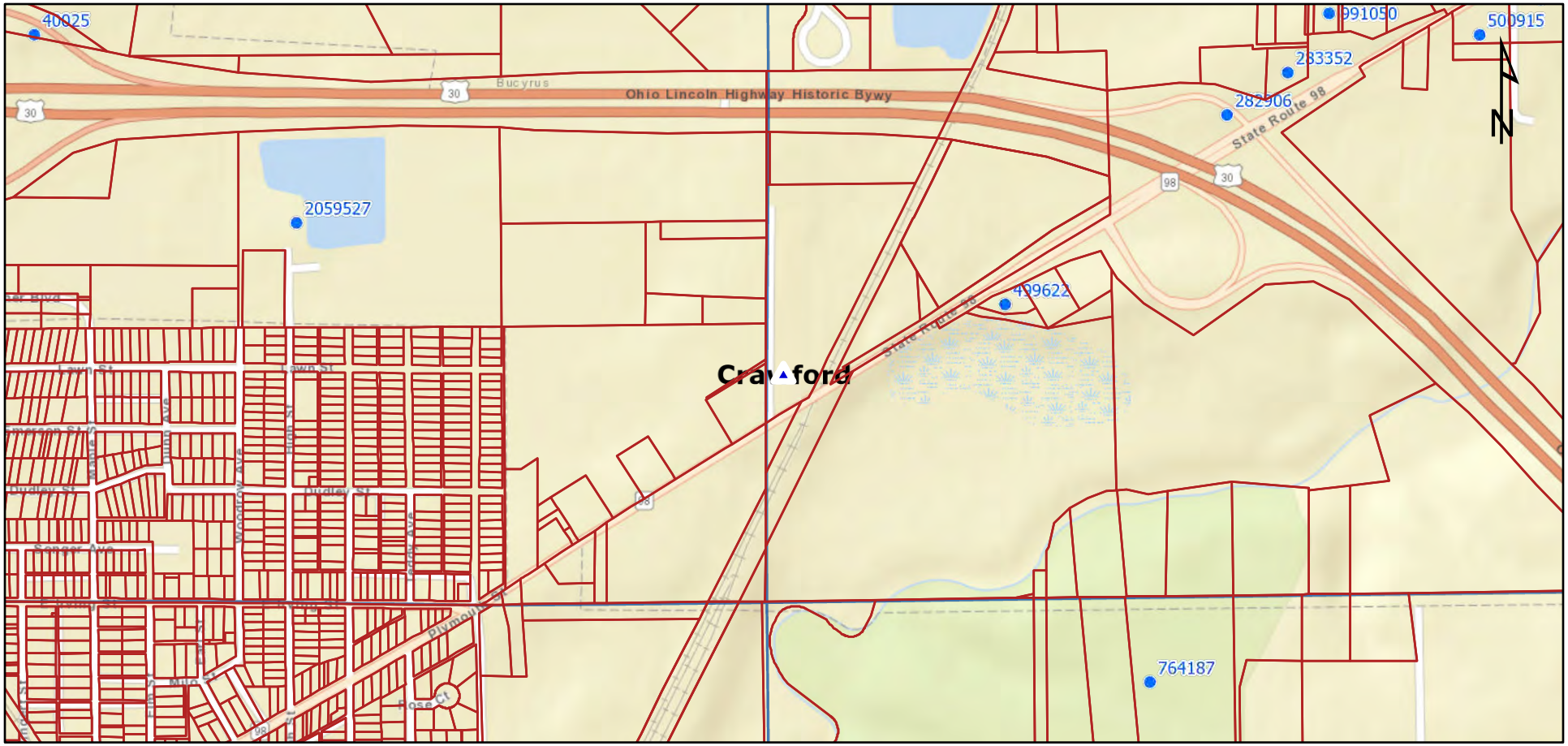


What do the colors mean?

Color	Zone	Description
	Zone 1 (red zones)	**Highest potential** **Counties have a predicted average indoor screening level > (Greater) than 4 pCi/L (picocuries per liter) (150 Bq/m3 (becquerels per meter cubed))**
	Zone 2 (orange zones)	**Moderate potential** **Counties have a predicted average screening level ≥ (Greater than and equal to) 2 pCi/L (75 Bq/m3) and ≤ (less than and equal to) 4 pCi/L (150 Bq/m3)**
	Zone 3 (yellow zones)	**Low potential** **Counties have a predicted average indoor screening level < (Less than) 2 pCi/L (75 Bq/m3)**

ODNR Water Wells

Sunrise Cooperative - 3202 State Route 98, Bucyrus, Ohio 44820



Statewide Parcels
Current Township
Counties

October 25, 2026

Scale: 1:12,037

0 0.05 0.1 0.2 mi
0 0.13 0.25 0.5 km

WELL LOG AND DRILLING REPORT

ORIGINAL

NO CARBON PAPER NECESSARY – SELF-TRANSCRIBING

State of Ohio
DEPARTMENT OF NATURAL RESOURCES
Division of Water
Fountain Square
Columbus, Ohio 43224

499622

COUNTY Crawford TOWNSHIP Liberty SECTION OF TOWNSHIP 31

OWNER Raymond Carpenter ADDRESS 1201 Ohio Dr Bucyrus Ohio

LOCATION OF PROPERTY about 1000 ft east of N.W. Rail Road on state Rt 98

CONSTRUCTION DETAILS

Casing diameter 4½ Length of casing 37

Type of screen 30slot Length of screen 2ft

Type of pump

Capacity of pump

Depth of pump setting

Date of completion

~~BAILING OR~~ PUMPING TEST
(specify one by circling)

Test rate 9 gpm Duration of test 1 hrs

Drawdown 3' ft Date June 6, 1977

Static level (depth to water) 25' ft

Quality (clear, cloudy, taste, odor) Clear

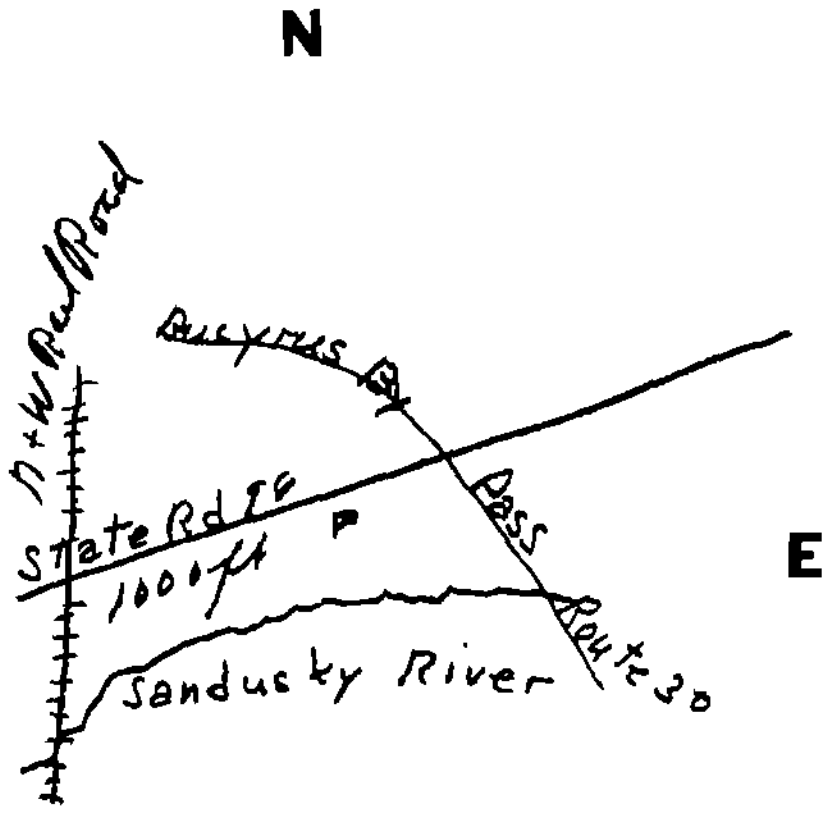
Pump installed by

WELL LOG*

Formations: sandstone, shale, limestone, gravel, clay	From	To
Clay + gravel	0 ft	48 ft
Sand	48	48½
Hard gravel	48½	49½
sand	49½	50½

SKETCH SHOWING LOCATION

Locate in reference to numbered state highways, street intersections, county roads, etc.



DRILLING FIRM Kuebler Well Drilling

ADDRESS Chatfield Ohio

DATE June 6, 1977

SIGNED Raymond Kuebler

*If additional space is needed to complete well log, use next consecutive numbered form.

DNR 7802.05e

WELL LOG AND DRILLING REPORT

Ohio Department of Natural Resources
Division of Water, 2045 Morse Road, Columbus, Ohio 43229-6605
Voice (614) 265-6740 Fax (614) 265-6767

Well Log Number: 2059527

Page 1 of 1 for this record.

WELL LOCATION

County CRAWFORD Township HOLMES

GEZA BERCZY
Owner/Builder

1450 HIGH ST
Address of Well Location

City BUCYRUS Zip Code +4 44820

Permit No. 2016-018 Section; _____ *and or* Lot No. _____

Use of Well DOMESTIC

Coordinates of Well (Use only one of the below coordinate systems)

State Plane Coordinates

N ☐ X _____ +/- _____ ft.

S ☐ Y _____ +/- _____ ft.

Latitude, Longitude Coordinates

Latitude: 40.82466 Longitude: -82.9676

Elevation of Well in feet: 1006 +/- 7 ft.

Datum Plane: ☒ NAD27 ☐ NAD83 Elevation Source GLOBAL

Source of Coordinates: GLOBAL POSITIONING SYSTEM

Well location written description:

Comments on water quality/quantity and well construction:
CLEAR, SULFUR ODOR

WELL TEST *

Pre-Pumping Static Level 23 ft. Date 10/5/2016

Measured from TOP OF CASING

Pumping test method AIR

Test Rate 10 gpm Duration of Test 2 hrs.

Feet of Drawdown 0 ft. Sustainable Yield 10 gpm

*(Attach a copy of the pumping test record, per section 1521.05, ORC)

Is Copy Attached? ☐ Yes ☒ No Flowing Well? ☐ Yes ☒ No

PUMP/PITLESS

Type of pump SUBMERSIBLE Capacity 10 gpm

Pump set at 50 ft. Pitless Type DICKENS

Pump installed by KEEN WELL & PUMP

I hereby certify the information given is accurate and correct to the best of my knowledge.

Drilling Firm KEEN WELL AND PUMP

Address 20279 COSHOCTON RD

City, State, Zip MT. VERNON OH 43050

Signed RICHARD HAUGER Date 10/19/2016
(Filed Electronically)

ODH Registration Number 2626

CONSTRUCTION DETAILS

Drilling Method: ROTARY

BOREHOLE/CASING (Measured from ground surface)

1 Borehole Diameter 8.5 inches Depth 67 ft.
Casing Diameter 5 in. Length 67 ft. Thickness 0.275 in.

2 Borehole Diameter _____ inches Depth _____ ft.
Casing Diameter _____ in. Length _____ ft. Thickness _____ in.

Casing Height Above Ground 1 ft.

Type 1: PVC
Type 2: _____

Joints 1: Solvent
Joints 2: _____

SCREEN

Diameter 5 in. Slot Size 0.05 in. Screen Length 9 ft.

Type LOUVERED Material PVC

Set Between 58 ft. and 67 ft.

GRAVEL PACK (Filter Pack)

Material/Size _____ Vol/Wt. Used _____

Method of Installation _____

Depth: Placed From: _____ ft. To: _____ ft.

GROUT

Material Bentonite slurry Vol/Wt. Used 96 GAL/200 LBS

Method of Installation Pumped w/Tremie pipe

Depth: Placed From: 0 ft. To: 58 ft.

DRILLING LOG*

FORMATIONS INCLUDE DEPTH(S) AT WHICH WATER IS ENCOUNTERED.

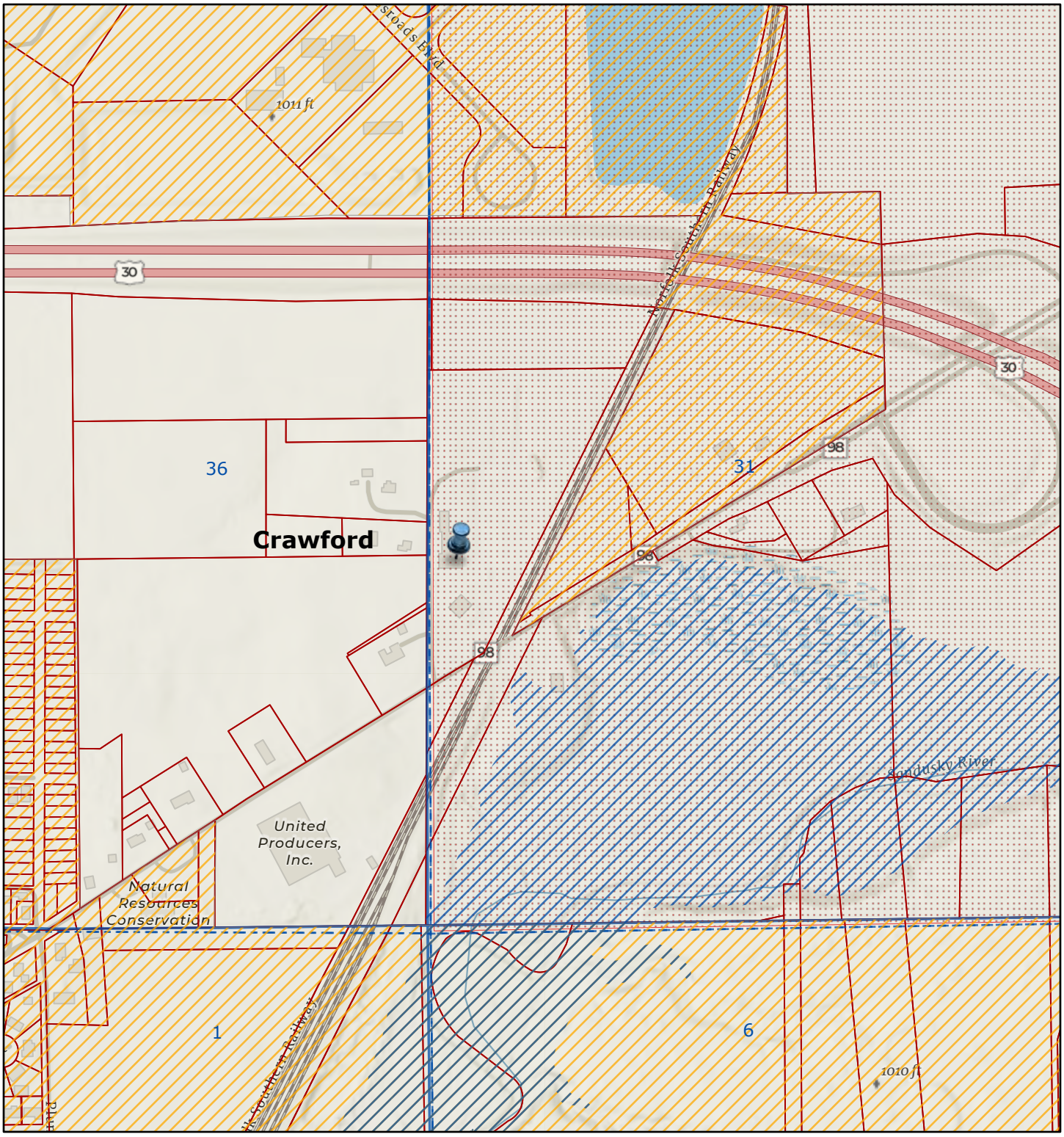
Color	Texture	Formation	From	To
		SOIL	0	1
BROWN		CLAY & GRAVEL	1	10
GRAY	STICKY	CLAY	10	42
GRAY		CLAY AND SAND	42	57
BLACK	COARSE	GRAVEL	57	64
		SHALE	64	67
		Water Encountered At	57	64

Aquifer Type (Formation producing the most water.) GRAVEL

Date of Well Completion 10/18/2016 Total Depth of Well 67 ft.

Completion of this form is required by section 1521.05, Ohio Revised Code - file within 30 days after completion of drilling.
Distribute copies of this record to Customer, and Local Health Deptartment.

Ohio Oil & Gas Wells Map



10/24/2026, 8:06:39 PM

1:8,168

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Address

100 Year Flood Hazard Areas

Urban Areas (ODNR-DOGRM)

City/Village

H2S Townships (ODNR-DOGRM)

Counties

Current Township

Land Subdivision

Statewide Parcels

World_Hillshade

Department of Natural Resources, Division of Oil and Gas Resources Management, Department of Natural Resources, Division of Oil and Gas Resources Management., Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Esri, NASA, NGA, USGS, FEMA

Appendix F:

Qualifications

RESUME

NAME: **Michael E. Renz**

EDUCATION: B.S., Geology, The Ohio State University

PUBLIC SERVICE: Solid Waste Authority of Central Ohio, Board of Trustees-Appointed Member (November 1995-July 1997)

Ohio EPA, Voluntary Action Program, Ground Water Standards and Environmental Audit Standards Subcommittees - Appointed Member

Petroleum Contaminated Soil Rules Advisory Board, Ohio Department of Commerce - Appointed Member

Governor's Blue Ribbon Task Force on Water Resources Planning and Development - Appointed Member

Underground Storage Tank Rules Committee, Ohio Department of Commerce - Appointed Member

Ohio Inter Agency Ground Water Advisory Council - Chairman Education Subcommittee

Ohio Environmental Educational Fund - Member Grant Review Board

EXPERIENCE:

1995 - Present Geologist - Renz & Associates, Inc.

1992 - 1995 Chief Geologist/Vice President, EPSYS - Ohio

Responsible for developing and managing commercial and industrial environmental projects including groundwater investigations and remediations; RCRA permitting and closure plans; underground storage tank management plans, closure reports and leakage remediation; environmental assessments; hazardous waste management; geophysical surveys; groundwater supply development and wellhead protection programs; and solid waste disposal site studies and permits.

1989 - 1992 URS Consultants, Inc., Columbus, Ohio

Manager: Solid and Hazardous Waste Department - Responsible for supervising a staff of environmental engineers, geologists and technicians in the performance of RCRA closures and remedial investigations, preparation of RCRA Part B permits for hazardous waste treatment facilities, performance of Phase I and II Environmental Assessments of commercial/industrial properties, assessment and remediation of releases from petroleum underground storage tanks and hydrogeologic studies for water supply development and protection.

1989 EMTEK, Inc.

Regional Manager: Responsible for establishing new regional office and managing projects concerning environmental consultation and permitting and hydrogeological investigations of contaminated groundwater.

1987 - 1989 Ground Water Associates, Westerville, Ohio

Project Hydrogeologist: Responsible for conducting soil and groundwater investigation projects for commercial and industrial clients; environmental assessments; and solid waste disposal site permit applications.

1985 - 1987 National Water Well Association, Dublin, OH

Deputy Director of Education: Responsible for assisting in planning, developing and presenting national seminars on groundwater development, investigations and remediation. Participated in the development of the first national groundwater symposium.

PUBLICATIONS

"Dating and Finger Printing of Petroleum Contamination; Practical Applications and Limitations", Sept., 1996, Pub., Ohio Petroleum Marketer

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"Ohio's Proposed Wellhead Protection Program." April, 1992, Pub., Ohio Environmental Law Newsletter, Porter, Wright, Morris & Arthur.

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