

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ADEC KETCHIKAN PUBLIC WRKS

EPA handler id: AKD980983258

Location address: 3915 N Tongass Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: Pouch O Juneau, AK 99811

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/07/04 Actual RTC date: 07/27/04 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
06/09/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/04	120	Written Informal	EPA	

AGENS AUTOMOTIVE

EPA handler id: AKR00004937

Location address: 737 E Int'L Airport Rd Anchorage, AK 99518-1304

Anchorage County

Mailing address: 737 E International Airport Rd Anchorage, AK 99518-1304

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/15/04 Sched RTC date: 10/01/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency
07/15/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/15/04 Sched RTC date: 10/01/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency
07/15/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	120	Written Informal	EPA	

AK DOT STATE TROOPERS MAINTENANCE FAC

EPA handler id: AKR000200972

Location address: 5158 Tongass Ave Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 5158 Tongass Ave Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/09/04	CEI	EPA

ALASKA AIRLINES ANCHORAGE

EPA handler id: AKD103354767

Location address: 4750 International Airport Rd Anchorage, AK 99502

Anchorage County

Mailing address: Po Box 68900 (Seaze) Seattle, WA 98168

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
07/27/04	CEI	EPA

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALASKA CLEANERS

EPA handler id: AKD035403641

Location address: 610 W Fireweed Ln Anchorage, AK 99503

Anchorage County

Mailing address: 610 W Fireweed Lane Anchorage, AK 99503

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 05/23/02 Sched RTC date: 07/29/02 Actual RTC date: 10/07/02 Type:FR Reg: 40 CFR 262.34(c)(1)(ii)

Evaluation Date	Type	Agency
05/23/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/09/02	102	3007 Request Letter	EPA	
08/02/02	102	3007 Request Letter	EPA	
07/03/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/23/02 Sched RTC date: 07/29/02 Actual RTC date: 10/07/02 Type:FR Reg: 40 CFR 262.34(b)

Evaluation Date	Type	Agency
05/23/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/09/02	102	3007 Request Letter	EPA	
08/02/02	102	3007 Request Letter	EPA	
07/03/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/23/02 Sched RTC date: 07/29/02 Actual RTC date: 10/07/02 Type:FR Reg: 40 CFR 262.34(c)(2)

Evaluation Date	Type	Agency
05/23/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/09/02	102	3007 Request Letter	EPA	
08/02/02	102	3007 Request Letter	EPA	
07/03/02	120	Written Informal	EPA	

ALASKA DOT & PF FAIRBANKS INTL ARPT

EPA handler id: AKD983068677

Location address: 6450 Airport Wy, Suite 1 Fairbanks, AK 99709

Fairbanks North Star County

Mailing address: 6450 Airport Wy Ste 1 Fairbanks, AK 99709

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 06/22/01 Sched RTC date: 10/15/01 Actual RTC date: 10/09/01 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency
06/22/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/02	101	"No Violations Found" Letter	EPA	
09/26/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/22/01 Sched RTC date: 10/15/01 Actual RTC date: 10/09/01 Type:FR Reg: 40 CFR 274.14(c)

Evaluation Date	Type	Agency
06/22/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/02	101	"No Violations Found" Letter	EPA	
09/26/01	120	Written Informal	EPA	

ALASKA DOT & PF VALDEZ

EPA handler id: AKD983076134

Location address: Richardson Hwy, Mi. 5 Valdez, AK 99686

Valdez-Cordova County

Mailing address: Po Box 507 Valdez, AK 99686-0507

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALASKA DOT & PF VALDEZ, AKD983076134, Valdez, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/02/00	CEI	EPA

ALASKA FREIGHT LINES INC**EPA handler id: AKD980834337**

Location address: 128 Pioneer Dr Valdez, AK 99686

Valdez-Cordova County

Mailing address: Po Box 1929 Valdez, AK 99686

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/02/00	CEI	EPA

ALASKA OIL SALES SOLDOTNA**EPA handler id: AKD000834838**

Location address: 35235 Kenai Beach Rd Soldotna, AK 99669

Kenai Peninsula County

Mailing address: Po Box 170 Soldotna, AK 99669

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 08/23/00 Sched RTC date: 10/31/00 Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 261.5(a)

Evaluation Date	Type	Agency
08/07/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/23/00	120 Written Informal	EPA		

ALASKA POLLUTION CONTROL INC**EPA handler id: AKD983068685**

Location address: 425 Outer Springer Lp Rd Palmer, AK 99645-6738

Matanuska-Susitna County

Mailing address: 425 Outer Springer Lp Rd Palmer, AK 99645-6738

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/03/00	CEI	EPA

ALASKA PROFESSIONAL AUTO**EPA handler id: AKD983069683**

Location address: 1111 E 88th Ave Anchorage, AK 99518

Anchorage County

Mailing address: 1111 E 88th Ave Anchorage, AK 99518

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALASKA PROFESSIONAL AUTO, AKD983069683, Anchorage, continued -

Violation area: GOR Class: Priority: Date determined: 07/28/04 Sched RTC date: 10/20/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22 (c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	CEI	EPA	08/20/04	120	Written Informal	EPA	

ALASKA RAILROAD CORP**EPA handler id: AKD981767403**

Location address: 327 W Ship Creek Anchorage, AK 99501

Anchorage County

Mailing address: Po Box 107500 Anchorage, AK 99510-7500

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Violation area: GER Class: Priority: Date determined: 06/29/04 Sched RTC date: 12/30/06 Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	NRR	EPA	06/29/04	320	Final Imminent Hazard Order	EPA	

Violation area: GER Class: Priority: Date determined: 07/16/03 Sched RTC date: Actual RTC date: 07/16/03 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/03	CAO	EPA	09/29/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 10/31/00 Actual RTC date: 10/17/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	09/28/00	120	Written Informal	EPA	

Violation area: GRR Class: Priority: Date determined: 05/17/00 Sched RTC date: 10/31/00 Actual RTC date: 10/17/00 Type:FR Reg: 40 CFR 268.7(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	09/28/00	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 10/31/00 Actual RTC date: 10/17/00 Type:FR Reg: 40 CFR 262.34(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	09/28/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/28/01	NRR	EPA
07/16/01	CAO	EPA

ALASKA RAILROAD CORP FAIRBANKS YD**EPA handler id: AK000007922**

Location address: 1888 Fox Ave Fairbanks, AK 99701-2832

Fairbanks North Star County

Mailing address: Po Box 107500 Anchorage, AK 99510-7500

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

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ALASKA RAILROAD CORP FAIRBANKS YD, AK000007922, Fairbanks, continued -

Violation area: GPT Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 273.15(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/04	CEI	EPA	09/21/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/04	CEI	EPA	09/21/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 261.5(g)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/04	CEI	EPA	09/21/04	120	Written Informal	EPA	

ALASKA SEALIFE CENTER**EPA handler id: AKR00003392**

Location address: 301 Railway Ave Seward, AK 99664-1329

Kenai Peninsula County

Mailing address: Po Box 1329 Seward, AK 99664-1329

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/00	CEI	EPA

ALASKA SHIP & DRYDOCK**EPA handler id: AKD981769821**

Location address: 3801 Tongass Ave Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: Po Box 7634 Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 08/15/00 Sched RTC date: 11/20/00 Actual RTC date: 11/07/00 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	EPA	10/26/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/08/04	CEI	EPA

* Note: penalty amount may not reflect all violations cited.

ALASKA ST OF DEPT OF MIL & VET AFFAIRS**EPA handler id: AKR000005231**

Location address: Bldg 49000, Camp Denali Fort Richardson, AK 99505

Anchorage County

Mailing address: Po Box 5800 Fort Richardson, AK 99505

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALASKA ST OF DEPT OF MIL & VET AFFAIRS, AKR00005231, Fort Richardson, continued -

Violation area: GMR Class: Priority: Date determined: 05/20/02 Sched RTC date: 08/01/02 Actual RTC date: 07/29/02 Type:FR Reg: 40 CFR 262.20(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/02	CEI	EPA	07/12/02	120	Written Informal	EPA	

Violation area: GRR Class: Priority: Date determined: 05/20/02 Sched RTC date: 08/01/02 Actual RTC date: 07/29/02 Type:FR Reg: 40 CFR 262.42(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/02	CEI	EPA	07/12/02	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/13/04	CEI	EPA

ALASKA TRUCK CENTER**EPA handler id: AKR00005264**

Location address: 1301 Post Road Anchorage, AK 99501

Anchorage County

Mailing address: 1301 Post Road Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: 06/28/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	06/21/02	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: 06/28/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	06/21/02	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: 06/28/02 Type:FR Reg: 40 CFR 279.22(b)(91)&(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	06/21/02	120	Written Informal	EPA	

ALYESKA NORTHSTAR TERMINAL**EPA handler id: AKD983076282**

Location address: 701 Bidwell Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GER Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/04	CEI	EPA	09/17/04	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALYESKA NORTHSTAR TERMINAL, AKD983076282, Fairbanks, continued -

Violation area: GER Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 265

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/04	CEI	EPA	09/17/04	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: 09/07/01 Actual RTC date: 09/04/01 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/10/01	101	"No Violations Found" Letter	EPA	
			08/20/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: 09/07/01 Actual RTC date: 09/04/01 Type:FR Reg: 40 CFR 262.34(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/10/01	101	"No Violations Found" Letter	EPA	
			08/20/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: 09/07/01 Actual RTC date: 09/04/01 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/10/01	101	"No Violations Found" Letter	EPA	
			08/20/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: 09/07/01 Actual RTC date: 09/04/01 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/10/01	101	"No Violations Found" Letter	EPA	
			08/20/01	120	Written Informal	EPA	

Violation area: GGR Class: Priority: Date determined: 06/20/01 Sched RTC date: 09/07/01 Actual RTC date: 09/04/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/10/01	101	"No Violations Found" Letter	EPA	
			08/20/01	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

ALYESKA VAN HORN FACILITY**EPA handler id: AKD982656498**

Location address: 1420 Van Horn Rd Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: P.O. Box 196660, Ms 507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X

Cond Exempt SQG:

Transporter:

TSD:

Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALYESKA VAN HORN FACILITY, AKD982656498, Fairbanks, continued -

Violation area: GER Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 265

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/04	CEI	EPA	09/21/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/04	CEI	EPA	09/21/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: CFR 262.34(f)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/04	CEI	EPA	09/21/04	120	Written Informal	EPA	

ANCHORAGE CHRYSLER DODGE INC**EPA handler id: AKD035403708**

Location address: 2601 E 5th Ave Anchorage, AK 99501

Anchorage County

Mailing address: 2601 E 5th Ave Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 08/31/04 Sched RTC date: 10/08/04 Actual RTC date: 09/20/04 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	CEI	EPA	08/31/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/31/04 Sched RTC date: 10/08/04 Actual RTC date: 09/20/04 Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	CEI	EPA	08/31/04	120	Written Informal	EPA	

ANCHORAGE INTERNATIONAL AIRPORT**EPA handler id: AKD061038816**

Location address: International Airport Anchorage, AK 99502

Anchorage County

Mailing address: Po Box 196960 Anchorage, AK 99519-6960

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/26/01	CEI	EPA

ANCHORAGE SCHOOL DISTRICT FACILITY MAINT**EPA handler id: AKD980977078**

Location address: 1301 Labar St Anchorage, AK 99515

Anchorage County

Mailing address: 1301 Labar St Anchorage, AK 99515

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ANCHORAGE SCHOOL DISTRICT FACILITY MAINT, AKD980977078, Anchorage, continued -

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: 06/18/01 Actual RTC date: 06/13/01 Type:FR Reg: 40 CFR 262.34(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	06/01/01	120	Written Informal	EPA	

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: 06/18/01 Actual RTC date: 06/13/01 Type:FR Reg: 49 CFR 262.34(a)(1)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	06/01/01	120	Written Informal	EPA	

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: 06/18/01 Actual RTC date: 06/13/01 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	06/01/01	120	Written Informal	EPA	

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: 06/18/01 Actual RTC date: 06/13/01 Type:FR Reg: 40 CFR 262.34(a)(1)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	06/01/01	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/14/04	CEI	EPA

ANDERSON TUG & BARGE CO

EPA handler id: AKR00003194

Location address: 1401 4th Ave #2c Seward, AK 99664-1315

Kenai Peninsula County

Mailing address: Po Box 1315 Seward, AK 99664-1315

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 09/29/00 Sched RTC date: 10/31/00 Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 261.5(g)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

APC CAPE POLE LOG TRANSFER FACILITY

EPA handler id: AKR000200766

Location address: Mi 0 Forest Service Rd 1505 Craig, AK 99921

Prince Of Wales-Outer Ket County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations: Note: Penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

Alaska Compliance Monitoring and Enforcement Report

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APC CORNER BAY LOG TRANSFER FACILITY

EPA handler id: AKR000200741

Location address: Mi 0 Forest Service Rd 75551 Hoonah, AK 99829

Haines County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

APC CRAB BAY LOG TRANSFER FACILITY

EPA handler id: AKR000200733

Location address: Mi 1 W Forest Service Rd 7560 Hoonah, AK 99829

Haines County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

APC EIGHT FATHOM BIGHT LTF

EPA handler id: AKR000200477

Location address: 0.8 Mi Forest Service Rd Fsr 8577 Hoonah, AK 99829

Skagway-Hoonah-Angoon County

Mailing address: 1301 Fifth Ave Ste 3008 Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

APC FALSE ISLAND LOG TRANSFER FACILITY

EPA handler id: AKR000200683

Location address: Mi 0.5 Forest Service Rd 7540 Hoonah, AK 99829

Skagway-Hoonah-Angoon County

Mailing address: 1301 Fifth Ave, Ste 3008 Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

APC FISH BAY LOG TRANSFER FACILITY

EPA handler id: AKR000200717

Location address: Mi 0 Forest Service Rd 7580 Sitka, AK 99983-5

Sitka County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

APC RODMAN BAY LOG TRANSFER FACILITY

EPA handler id: AKR000200725

Location address: 1 Mi Forest Service Rd 7586 Sitka, AK 99835

Sitka County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

APC ROOSEVELT HARBOR LOG TRANSFER FAC

EPA handler id: AKR000200691

Location address: Mi 0 Forest Service Rd 52001 Wrangell, AK 99929

Wrangell-Petersburg County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

APC ST JOHN BAPTIST BAY LOG TRANSFR FAC

EPA handler id: AKR000200709

Location address: Mi 0 Forest Service Rd 7585 Sitka, AK 99835

Sitka County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

APC ST JOHN HARBOR LOG TRANSFER FACILITY

EPA handler id: AKR000200758

Location address: 0.5 Mi Forest Service Rd 6590 Wrangell, AK 99929

Wrangell-Petersburg County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

APC WEST SIDE SITKOH BAY LOG TRANSFR FAC

EPA handler id: AKR000200675

Location address: Mi 0 Forest Service Rd 7552 Hoonah, AK 99829

Skagway-Hoonah-Angoon County

Mailing address: 1301 Fifth Ave Seattle, WA 98101-2662

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/04	NRR	EPA

ARCTIC SELF STORAGE

EPA handler id: AKD983075268

Location address: 601 W 58th Ave Anchorage, AK 99518

Anchorage County

Mailing address: 601 W 58th Ave Anchorage, AK 99518

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/04/00	CEI	EPA

ARNETT TRUCK & TRAILER REPAIR

EPA handler id: AKR000200485

Location address: 801 W First Ave Anchorage, AK 99501-1666

Anchorage County

Mailing address: 801 W First Ave Anchorage, AK 99501-1666

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/03	CEI	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BEATS WALKIN

EPA handler id: AKR000005330

Location address: 1425 Viking Anchorage, AK 99501

Anchorage County

Mailing address: 1425 Viking Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/25/02 Sched RTC date: 09/30/02 Actual RTC date: 11/26/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
07/25/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/09/02	120	Written Informal	EPA	

BENTLEY FAMILY CHARITABLE TRUST

EPA handler id: AKR000004978

Location address: Tax Lot 201 Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 500 South Main St Ste 320 Orange, CA 92868

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	NRR	EPA

BETHEL CY OF CITY SHOP & LANDFILL

EPA handler id: AKR000003434

Location address: 1155 Ridgecrest Bethel, AK 99559

Bethel County

Mailing address: Box 388 Bethel, AK 99559

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Violation area: GOR Class: Priority: Date determined: 07/18/00 Sched RTC date: 06/01/02 Actual RTC date: 09/17/02 Type:FR Reg: 40 CFR 112.7(e)(2)(i)

Evaluation Date	Type	Agency
09/21/00	SNY	EPA
07/18/00	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/02	103	No Decision Made, Letter Sent To F	EPA	
12/19/01	103	No Decision Made, Letter Sent To F	EPA	
08/23/01	103	No Decision Made, Letter Sent To F	EPA	
09/21/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/02	NRR	EPA
09/17/02	SNN	EPA
12/19/01	NRR	EPA

BOYER ALASKA BARGE LINE

EPA handler id: AKD126916782

Location address: 3311 Tongass Ave Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: Po Box 8000 Detchikan, AK 99001

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOYER ALASKA BARGE LINE, AKD126916782, Ketchikan, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/14/00	CEI	EPA

BP EXPLORATION ALASKA BADAMI UNIT**EPA handler id: AKR000003244**

Location address: Sections 8,9,10,14,15,16 T9n Deadhorse, AK 99734

North Slope County

Mailing address: Po Box 196612 Anchorage, AK 99519-6612

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CEI	EPA

BP EXPLORATION ALASKA ENDICOTT DUCK IS**EPA handler id: AKD980834675**

Location address: Sagarnirktok River Delta Prudhoe Bay, AK 99734

North Slope County

Mailing address: P.O. Box 196612 Anchorage, AK 99519

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/15/01	NRR	EPA

BP EXPLORATION ALASKA MILNE POINT UNIT**EPA handler id: AKD980977680**

Location address: S 25 T 13n R 10e Prudhoe Bay, AK 99740

North Slope County

Mailing address: Po Box 196612 Anchorage, AK 99519-6612

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/03	CEI	EPA

BP EXPLORATION ALASKA PRUDHOE BAY**EPA handler id: AKD000643239**

Location address: Prudhoe Bay Unit Prudhoe Bay, AK 99734

North Slope County

Mailing address: Po Box 196612 Anchorage, AK 99519-6612

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: ---S-

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BP EXPLORATION ALASKA PRUDHOE BAY, AKD000643239, Prudhoe Bay, continued -

Violation area: DOR Class: Priority: Date determined: 10/04/00 Sched RTC date: Actual RTC date: 10/04/00 Type:FR Reg: RCRA 3005

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/27/00	FSD	EPA	10/04/00	120	Written Informal	EPA	

Violation area: DOR Class: Priority: Date determined: 10/04/00 Sched RTC date: Actual RTC date: 10/04/00 Type:FR Reg: RCRA 3005

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/27/00	FSD	EPA	10/04/00	120	Written Informal	EPA	

Violation area: DGS Class: Priority: Date determined: 04/07/99 Sched RTC date: Actual RTC date: 04/07/99 Type:FR Reg: 40 CFR 262.261

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	FSD	EPA	02/25/03	101	"No Violations Found" Letter	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/16/04	CEI	EPA
04/01/03	CEI	EPA
03/29/03	CEI	EPA
02/11/03	FSD	EPA
10/08/02	OTH	EPA
11/26/01	NRR	EPA
09/17/01	OTH	EPA

BP EXPLORATION NORTHSTAR

EPA handler id: AKR000005421

Location address: Seal Island Prudhoe Bay, AK 99734

North Slope County

Mailing address: Po Box 196612 Anchorage, AK 99519-6612

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/12/04	NRR	EPA
09/26/03	FSD	EPA
03/22/03	CEI	EPA

CAL WORTHINGTON FORD

EPA handler id: AKD982658411

Location address: 1950 Gambell Anchorage, AK 99501

Anchorage County

Mailing address: 1950 Gambell Anchorage, AK 99501

* Note: penalty amount may not reflect all violations cited. Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CAL WORTHINGTON FORD, AKD982658411, Anchorage, continued -

Violation area: GPT Class: Priority: Date determined: 08/18/04 Sched RTC date: 09/21/04 Actual RTC date: 09/07/04 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/04	CEI	EPA	08/18/04	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 08/18/04 Sched RTC date: 09/21/04 Actual RTC date: 09/07/04 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/04	CEI	EPA	08/18/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/18/04 Sched RTC date: 09/21/04 Actual RTC date: 09/07/04 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/04	CEI	EPA	08/18/04	120	Written Informal	EPA	

CAR CARE INC**EPA handler id: AKR000200329**

Location address: Mile 45.7 Parks Highway Wasilla, AK 99654

Matanuska-Susitna County

Mailing address: ,

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/17/03 Sched RTC date: 10/30/03 Actual RTC date: 02/13/04 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/03	CEI	EPA	09/29/03	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/17/03 Sched RTC date: 10/30/03 Actual RTC date: 02/13/04 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/03	CEI	EPA	09/29/03	120	Written Informal	EPA	

CARLILE ENTERPRISES INC**EPA handler id: AKD122081243**

Location address: 1524 Ship Ave Anchorage, AK 99501

Anchorage County

Mailing address: 1524 Ship Ave Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	NRR	EPA

CHEMRON ALASKA**EPA handler id: AKD980984405**

Location address: 13460 Hermann Ave Palmer, AK 99645

Matanuska-Susitna County

Mailing address: Po Box 110374 Anchorage, AK 99511-0374

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHEMRON ALASKA, AKD980984405, Palmer, continued -

Violation area: GER Class: Priority: Date determined: 07/17/03 Sched RTC date: 03/05/04 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
07/17/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	102	3007 Request Letter	EPA	
02/10/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/17/03 Sched RTC date: 03/05/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.74

Evaluation Date	Type	Agency
07/17/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/10/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/17/03 Sched RTC date: 03/05/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.72(a)

Evaluation Date	Type	Agency
07/17/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/10/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/17/03 Sched RTC date: 03/05/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.54(f)

Evaluation Date	Type	Agency
07/17/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/10/04	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/03/00	CEI	EPA

CHUGACH ELECTRIC ASSN INTL STA

EPA handler id: AKD980329858

Location address: 5601 Minnesota Dr Anchorage, AK 99519-6300

Anchorage County

Mailing address: 5601 Minnesota Drive Anchorage, AK 99518

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/15/04	CEI	EPA

CITY BOAT HARBOR

EPA handler id: AKR000004481

Location address: Small Boat Harbor Seward, AK 99664

Kenai Peninsula County

Mailing address: Po Box 167 Seward, AK 99664

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

*Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/28/00 Sched RTC date: 10/31/00 Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 261.5(g)(1)

Evaluation Date	Type	Agency
08/29/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/00	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CITY BOAT HARBOR, AKR000004481, Seward, continued -

Violation area: GOR Class: Priority: Date determined: 09/28/00 Sched RTC date: 10/31/00 Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 279.73(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	EPA	09/28/00	120	Written Informal	EPA	

COLUMBIA HELICOPTERS, INC

EPA handler id: AKR000200964

Location address: 7284 N Tongass Hwy Ward Cove, AK 99928

Ketchikan Gateway County

Mailing address: 7284 N Tongass Hwy Ward Cove, AK 99928

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/07/04 Actual RTC date: 08/07/04 Type:FR Reg: 40 CFR 279.22 (c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/04	CEI	EPA	07/07/04	120	Written Informal	EPA	

CONSTRUCTION MACHINERY INC

EPA handler id: AKD983072976

Location address: Mi 7 N Tongass Hwy Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: P.O. Box 999 Ward Cove, AK 99928

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 06/08/04 Sched RTC date: 08/07/04 Actual RTC date: 09/28/04 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/04	CEI	EPA	07/07/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/18/00 Sched RTC date: 11/20/00 Actual RTC date: 11/10/00 Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/00	CEI	EPA	10/25/00	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 08/18/00 Sched RTC date: 11/20/00 Actual RTC date: 11/10/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/00	CEI	EPA	10/25/00	120	Written Informal	EPA	

CONTINENTAL AUTO, INC.

EPA handler id: AKR000004374

Location address: 5001 Old Seward Hwy Anchorage, AK 99503

Anchorage County

Mailing address: 5001 Old Seward Hwy Anchorage, AK 99503

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 04/24/01 Sched RTC date: 06/18/01 Actual RTC date: 06/14/01 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	08/07/01	101	"No Violations Found" Letter	EPA	
			06/01/01	120	Written Informal	EPA	

Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CONTINENTAL AUTO, INC., AKR000004374, Anchorage, continued -

Violation area: GOR Class: Priority: Date determined: 04/24/01 Sched RTC date: 06/18/01 Actual RTC date: 06/14/01 Type:FR Reg: 49 CFR 279.22(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	08/07/01	101	"No Violations Found" Letter	EPA	
			06/01/01	120	Written Informal	EPA	

CORDOVA ELECTRIC COOP EYAK PLT

EPA handler id: AKD983069808

Location address: Lefevre St On Eyak Lk Cordova, AK 99574

Valdez-Cordova County

Mailing address: Po Box 20 Cordova, AK 99574

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/20/01	NRR	EPA

CUMMINS NORTHWEST, INC.

EPA handler id: AKR000004440

Location address: 2618 Commercial Dr Anchorage, AK 99501-3905

Anchorage County

Mailing address: 2618 Commercial Dr Anchorage, AK 99501-3905

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/22/02 Sched RTC date: 09/16/02 Actual RTC date: 09/09/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	EPA	08/30/02	120	Written Informal	EPA	

DAVIS CONSTRUCTORS & ENGINEERS, INC.

EPA handler id: AKR000200444

Location address: 740 Bonanza Ave Anchorage, AK 99518

Anchorage County

Mailing address: 740 Bonanza Ave Anchorage, AK 99518

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GLB Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 268.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/04	CEI	EPA	09/17/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 262.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/04	CEI	EPA	09/17/04	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DAVIS CONSTRUCTORS & ENGINEERS, INC., AKR000200444, Anchorage, continued -

Violation area: GMR Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 262.42(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/04	CEI	EPA	09/17/04	120	Written Informal	EPA	

DEAN'S AUTO SALVAGE

EPA handler id: AKD981763568

Location address: 720 E Whitney Rd Anchorage, AK 99501

Anchorage County

Mailing address: 720 E Whitney Rd Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Violation area: GER Class: Priority: Date determined: 08/08/02 Sched RTC date: 08/26/02 Actual RTC date: Type:FR Reg: 40 CFR 279.10(b)(1)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	EPA	08/08/02	120	Written Informal	EPA	
08/08/02	OTH	EPA					
05/22/02	CEI	EPA					

Violation area: GER Class: Priority: Date determined: 08/08/02 Sched RTC date: 08/26/02 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(2) & (3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	EPA	08/08/02	120	Written Informal	EPA	
08/08/02	OTH	EPA					
07/09/02	SNY	EPA					
05/22/02	CEI	EPA					

Violation area: GER Class: Priority: Date determined: 08/08/02 Sched RTC date: 08/26/02 Actual RTC date: Type:FR Reg: 40 CFR 262.34(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	EPA	08/08/02	120	Written Informal	EPA	
08/08/02	OTH	EPA					
07/09/02	SNY	EPA					
05/22/02	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: Type:FR Reg: 40 CFR 279.72(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	EPA	06/21/02	120	Written Informal	EPA	
07/09/02	SNY	EPA					
05/22/02	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	EPA	06/21/02	120	Written Informal	EPA	
07/09/02	SNY	EPA					
05/22/02	CEI	EPA					

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DEAN'S AUTO SALVAGE, AKD981763568, Anchorage, continued -

Violation area: GOR Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: Type:FR Reg: 40 CFR 279.22(b)

Evaluation Date	Type	Agency
08/27/03	CEI	EPA
07/09/02	SNY	EPA
05/22/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(2) & (3)

Evaluation Date	Type	Agency
08/27/03	CEI	EPA
07/09/02	SNY	EPA
05/22/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/19/02 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
08/27/03	CEI	EPA
07/09/02	SNY	EPA
05/22/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120 Written Informal	EPA		

DEAN'S AUTOMOTIVE SERVICE

EPA handler id: AKR00003855

Location address: 1131 E Seventh Ave Anchorage, AK 99501

Anchorage County

Mailing address: 1131 E Seventh Ave Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Violation area: GER Class: Priority: Date determined: 08/27/03 Sched RTC date: 03/08/04 Actual RTC date: 03/12/04 Type:FR Reg: 40 CFR 261.5

Evaluation Date	Type	Agency
08/27/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/04	101 "No Violations Found" Letter	EPA		
02/06/04	120 Written Informal	EPA		

Violation area: GOR Class: Priority: Date determined: 08/27/03 Sched RTC date: 03/08/04 Actual RTC date: 03/12/04 Type: Reg:

Evaluation Date	Type	Agency
08/27/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/04	101 "No Violations Found" Letter	EPA		
02/06/04	120 Written Informal	EPA		

DICK'S BODY SHOP

EPA handler id: AKR000200956

Location address: 1638 Tongass Avenue Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 1638 Tongass Avenue Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GER Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/27/04 Actual RTC date: 08/03/04 Type:FR Reg: 40 CFR261.5(g)(3)

Evaluation Date	Type	Agency
06/09/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/27/04	120 Written Informal	EPA		

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DIVERSIFIED TIRE INC

EPA handler id: AKR000200337

Location address: 2550 Palmer Wasilla Hwy Wasilla, AK 99654

Matanuska-Susitna County

Mailing address: ,

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/17/03 Sched RTC date: 10/17/03 Actual RTC date: 10/06/03 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
07/17/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/29/03	120	Written Informal	EPA	

DOWELL DIV OF SCHLUMBERGER KENAI

EPA handler id: AKD000643502

Location address: 220 Trading Bay Rd Kenai, AK 99611

Kenai Peninsula County

Mailing address: Hco1 Box 337 Kenai, AK 99611

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/08/00	CEI	EPA

DRIFT RIVER TERMINAL COOK INLET PIPELINE

EPA handler id: AKD000641811

Location address: Anchorage Approx 90 Mi Sw Of Drift River, AK 99600

Kenai Peninsula County

Mailing address: 2000 W Intl Airport Rd, Ste D6 Anchorage, AK 99502-1100

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/09/03	NRR	EPA
08/15/02	CAO	EPA
12/15/00	FRR	EPA
09/11/00	CAO	EPA

E W SAYBOLT & CO INC

EPA handler id: AKD983072984

Location address: 101 Hazelet Valdez, AK 99686

Valdez-Cordova County

Mailing address: Po Box 1809 Valdez, AK 99686

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
08/01/00	CEI	EPA

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD ALASKA INC

EPA handler id: AKR000004184

Location address: 2020 Viking Drive Anchorage, AK 99501-1765

Anchorage County

Mailing address: 800 E Ship Creek Ave Anchorage, AK 99501-1765

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Violation area: GOR Class: Priority: Date determined: 07/24/03 Sched RTC date: 04/29/04 Actual RTC date: 05/12/04 Type:FR Reg: 40 CFR 279.54(f)

Evaluation Date	Type	Agency
07/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 07/24/03 Sched RTC date: 04/29/04 Actual RTC date: 05/12/04 Type:FR Reg: 40 CFR 262.34(a)(1)(i)

Evaluation Date	Type	Agency
07/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/21/02 Sched RTC date: 09/13/02 Actual RTC date: 09/02/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
05/21/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/23/02	120	Written Informal	EPA	

Violation area: GLB Class: Priority: Date determined: 05/21/02 Sched RTC date: 09/13/02 Actual RTC date: 09/02/02 Type:FR Reg: 40 CFR 268.7(a)(5)

Evaluation Date	Type	Agency
05/21/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/23/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/21/02 Sched RTC date: 09/13/02 Actual RTC date: 09/02/02 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency
05/21/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/23/02	120	Written Informal	EPA	

Violation area: TGR Class: Priority: Date determined: 04/26/01 Sched RTC date: 10/15/01 Actual RTC date: 10/04/01 Type:FR Reg: 40 CFR 263.11

Evaluation Date	Type	Agency
04/26/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/01	120	Written Informal	EPA	

ENVIROTECH LLC NIKISKI FACILITY

EPA handler id: AKR000200196

Location address: 46645 Kenai Spur Hwy Nikiski, AK 99635

Kenai Peninsula County

Mailing address: Po Box 8467 Nikiski, AK 99635

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.52

Evaluation Date	Type	Agency
07/22/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/04	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited. Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.52(a)(1)

Evaluation Date	Type	Agency
07/22/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/04	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ENVIROTECH LLC NIKISKI FACILITY, AKR000200196, Nikiski, continued -

Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.54(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.54(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.54(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.52(a)(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.54(f)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

Violation area: GOR Class: Priority: Date determined: 07/22/03 Sched RTC date: 02/27/04 Actual RTC date: 02/27/04 Type:FR Reg: 40 CFR 279.55(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

ENVIROTECH LLC TYONEK FACILITY

EPA handler id: AKR000200204

Location address: T11n R11w S14 Tyonek, AK 99682

Kenai Peninsula County

Mailing address: Po Box 8467 Nikiski, AK 99635

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/23/03 Sched RTC date: 02/27/04 Actual RTC date: 02/18/04 Type:FR Reg: 40 CFR 279.52(a)(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	EPA	02/02/04	120 Written Informal	EPA		

* Note: penalty amount may not reflect all violations cited

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ENVIROTECH LLC TYONEK FACILITY, AKR000200204, Tyonek, continued -

Violation area: GOR Class: Priority: Date determined: 07/23/03 Sched RTC date: 02/27/04 Actual RTC date: 02/18/04 Type:FR Reg: 40 CFR 279.52

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	EPA	02/02/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/23/03 Sched RTC date: 02/27/04 Actual RTC date: 02/18/04 Type:FR Reg: 40 CFR 279.52(a)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	EPA	02/02/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/23/03 Sched RTC date: 02/27/04 Actual RTC date: 02/18/04 Type:FR Reg: 40 CFR 279.54(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	EPA	02/02/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/23/03 Sched RTC date: 02/27/04 Actual RTC date: 02/18/04 Type:FR Reg: 40 CFR 279.54(f)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	EPA	02/02/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 07/23/03 Sched RTC date: 02/27/04 Actual RTC date: 02/18/04 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	EPA	02/02/04	120	Written Informal	EPA	

EPPERHEIMER PAINTING**EPA handler id: AKD983069451**

Location address: Mi 20 Spur Hwy Kenai, AK 99611

Kenai Peninsula County

Mailing address: P.O. Box 2949 Kenai, AK 99611

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/00	CEI	EPA

ERA AVIATION INC**EPA handler id: AKD035403559**

Location address: 6160 Carl Brady Dr Anchorage, AK 99502

Anchorage County

Mailing address: 6160 Carl Brady Dr Anchorage, AK 99502

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/27/04	CEI	EPA

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FAIRBANKS AIRCRAFT REFINISHING

EPA handler id: AKR000003574

Location address: 1298 Skinner Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: No Mailing Address No Mailing City, OR

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/03	CEI	EPA
07/16/02	CEI	EPA
06/22/01	CEI	EPA

FAIRBANKS NORTH STAR BOROUGH LDFL

EPA handler id: AKD983071069

Location address: 455 Sanduri Rd Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 455 Sanduri Rd Fairbanks, AK 99701

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 06/20/03 Sched RTC date: 04/23/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	EPA	04/05/04	103	No Decision Made, Letter Sent To F	EPA	
			09/10/03	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/28/01	CEI	EPA

FAIRBANKS NORTH STAR SCHOOL DISTRICT

EPA handler id: AKD980976682

Location address: 1300 Minnie St Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 520 5th Ave Fairbanks, AK 99701-4718

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 09/22/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/04	CEI	EPA	09/22/04	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 09/22/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/04	CEI	EPA	09/22/04	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Violation area: GOR Class: Priority: Date determined: 09/22/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/04	CEI	EPA	09/22/04	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FISHER FUELS STERLING HWY SPILL SITE

EPA handler id: AKR000005041

Location address: Mile 52 Sterling Hwy Cooper Landing, AK 99572

Kenai Peninsula County

Mailing address: Po Box 520209 Big Lake, AK 99652

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/06/03	NRR	EPA

FLINT HILLS RESOURCES NORTH POLE REFINRY

EPA handler id: AKD000850701

Location address: 1100 H & H Ln North Pole, AK 99705

Fairbanks North Star County

Mailing address: 1100 H & H Ln North Pole, AK 99705

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 06/24/03 Sched RTC date: 10/17/03 Actual RTC date: 10/08/03 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency
06/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	EPA	

Violation area: GSC Class: Priority: Date determined: 06/24/03 Sched RTC date: 10/17/03 Actual RTC date: 10/08/03 Type:FR Reg: 40 CFR 273.15

Evaluation Date	Type	Agency
06/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/24/03 Sched RTC date: 10/17/03 Actual RTC date: 10/08/03 Type:FR Reg: 40 CFR 273.14

Evaluation Date	Type	Agency
06/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/24/03 Sched RTC date: 10/17/03 Actual RTC date: 10/08/03 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency
06/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/24/03 Sched RTC date: 10/17/03 Actual RTC date: 10/08/03 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency
06/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/22/00	CEI	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GFP WOOD PRODUCTS MANUFACT.

EPA handler id: AK0000141184

Location address: 7037 N Tongass Hwy Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: Po Box 779 Ward Cove, AK 99928

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/17/00	CEI	EPA

GOLDEN VALLEY ELECTRIC AS BESS

EPA handler id: AKR000005108

Location address: 909 Bidwell St Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: Po Box 71249 Fairbanks, AK 99707-1249

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/16/04	CEI	EPA

GOLDEN VALLEY ELECTRIC ASSOCIATION

EPA handler id: AKD002848588

Location address: 758 Illinois St Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 758 Illinois St Fairbanks, AK 99701

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 09/24/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
06/10/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 09/24/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 272.22

Evaluation Date	Type	Agency
06/10/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 09/24/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 262.22

Evaluation Date	Type	Agency
06/10/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 09/24/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 265

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
06/10/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/04	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GOLDEN VALLEY ELECTRIC ASSOCIATION, AKD002848588, Fairbanks, continued -

Violation area: GER Class: Priority: Date determined: 06/21/01 Sched RTC date: 08/31/01 Actual RTC date: 08/24/01 Type:FR Reg: 40 CFR 262.42(b)

Evaluation Date	Type	Agency
06/21/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/01	101	"No Violations Found" Letter	EPA	
08/09/01	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 06/21/01 Sched RTC date: 08/31/01 Actual RTC date: 08/24/01 Type:FR Reg: 40 CFR 279.23(c)

Evaluation Date	Type	Agency
06/21/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/01	101	"No Violations Found" Letter	EPA	
08/09/01	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/21/01 Sched RTC date: 08/31/01 Actual RTC date: 08/24/01 Type:FR Reg: 40 CFR 262/11

Evaluation Date	Type	Agency
06/21/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/01	101	"No Violations Found" Letter	EPA	
08/09/01	120	Written Informal	EPA	

GREAT WESTERN CHEMICAL CO FAIRBANKS

EPA handler id: AKD983069477

Location address: 430 W Trainor Gate Rd Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 808 Sw 15th Ave Portland, OR 97205

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/01	CEI	EPA

GREAT WESTERN CHEMICAL CO KENAI

EPA handler id: AKD983069485

Location address: Mi 17 Kenai Spur Hwy Kenai, AK 99611

Kenai Peninsula County

Mailing address: 808 Sw 15th Ave Portland, OR 97205

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GLB Class: Priority: Date determined: 06/20/01 Sched RTC date: 08/24/01 Actual RTC date: 08/15/01 Type:FR Reg: 40 CFR 268.40

Evaluation Date	Type	Agency
06/20/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	101	"No Violations Found" Letter	EPA	
08/07/01	120	Written Informal	EPA	

Violation area: GLB Class: Priority: Date determined: 06/20/01 Sched RTC date: 08/24/01 Actual RTC date: 08/15/01 Type:FR Reg: 40 CFR 262.42

Evaluation Date	Type	Agency
06/20/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	101	"No Violations Found" Letter	EPA	
08/07/01	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GREAT WESTERN CHEMICAL CO KENAI, AKD983069485, Kenai, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/07/00	CEI	EPA

GREATLAND AUTO**EPA handler id: AKR000005306**

Location address: 4950 Taku Drive Anchorage, AK 99504

Anchorage County

Mailing address: 3330 West Diamond Blvd Anchorage, AK 99502

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/28/04	CEI	EPA
01/29/03	NRR	EPA

HALIBURTON ENRGY SRVC (BAROID, SPERRY)**EPA handler id: AKR000004655**

Location address: Spine Road Puoch 340049 Prudhoe Bay, AK 99734

North Slope County

Mailing address: Pouch Number 340049 Prudhoe Bay, AK 99734

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/04	CEI	EPA

HALLIBURTON ENERGY SVCS CEMENT PROD SVC**EPA handler id: AKD980976559**

Location address: Spine Rd Pouch 340054 Prudhoe Bay, AK 99734

North Slope County

Mailing address: Pouch 340056 Prudhoe Bay, AK 99734

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/04	CEI	EPA

* Note: penalty amount may not reflect all violations cited.

HIGHLINER DRY CLEANER**EPA handler id: AKD983068982**

Location address: 2703 Tongass Ave Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 2703 Tongass Ave Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HIGHLINER DRY CLEANER, AKD983068982, Ketchikan, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/07/04	CEI	EPA

HOME DEPOT 8938**EPA handler id: AKR00000711**

Location address: 10480 Spur Hwy Kenai, AK 99611

Kenai Peninsula County

Mailing address: 1905 Aston Ave #100 Carlsbad, CA 92008

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/28/03	CEI	EPA

J & M AIRCRAFT**EPA handler id: AKR000201178**

Location address: Big Lake Airport Big Lake, AK 99652

Matanuska-Susitna County

Mailing address: ,

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/01/04	MMD	EPA

JOHNSON TIRE**EPA handler id: AKR000201152**

Location address: 751 S Palmer-Wasilla Hwy Wasilla, AK 99654

Matanuska-Susitna County

Mailing address: ,

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/16/04	CEI	EPA

JOSEPH MICHAEL CASASSA JR TRUST B**EPA handler id: AKR000001974**

Location address: 1648 Post Rd Anchorage, AK 99501

Anchorage County

Mailing address: 1648 Post Rd Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JOSEPH MICHAEL CASASSA JR TRUST B, AKR000001974, Anchorage, continued -

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/28/00 Actual RTC date: 07/06/00 Type:FR Reg: 40 CFR 262.34(c)(1)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	06/22/00	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/28/00 Actual RTC date: 07/06/00 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	06/22/00	120 Written Informal	EPA		

Violation area: GOR Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/28/00 Actual RTC date: 07/06/00 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	06/22/00	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/28/00 Actual RTC date: 07/06/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	06/22/00	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/28/00 Actual RTC date: 07/06/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	06/22/00	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/28/00 Actual RTC date: 07/06/00 Type:FR Reg: 40 CFR 266.80

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	06/22/00	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/28/00 Actual RTC date: 07/06/00 Type:FR Reg: 40 CFR 262.20(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	CEI	EPA	06/22/00	120 Written Informal	EPA		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/03	CEI	EPA

K & K RECYCLING INC**EPA handler id: AKD117356329**

Location address: 8.5 Mi Old Richardson Hwy North Pole, AK 99705

Fairbanks North Star County

Mailing address: No Mailing Address No Mailing City OR
Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

K & K RECYCLING INC, AKD117356329, North Pole, continued -

Violation area: GOR Class: Priority: Date determined: 07/16/02 Sched RTC date: 09/13/02 Actual RTC date: 08/30/02 Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/02	CEI	EPA	08/23/02	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 06/28/01 Sched RTC date: 10/15/01 Actual RTC date: 07/16/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/02	CEI	EPA	09/26/01	120	Written Informal	EPA	
06/28/01	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 06/28/01 Sched RTC date: 10/15/01 Actual RTC date: 07/16/02 Type:FR Reg: 4- CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/02	CEI	EPA	09/26/01	120	Written Informal	EPA	
06/28/01	CEI	EPA					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/03	CEI	EPA

K-C CORPORATION**EPA handler id: AKR00004929**

Location address: 2600 Railroad Ave Anchorage, AK 99501

Anchorage County

Mailing address: 2964 Commercial Drive Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 05/22/02 Sched RTC date: 09/20/02 Actual RTC date: 09/05/02 Type:FR Reg: 40 CFR 262.34(a)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	08/29/02	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 05/22/02 Sched RTC date: 09/20/02 Actual RTC date: 09/05/02 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	08/29/02	120	Written Informal	EPA	

KENAI PENINSULA BOROUGH SOLDOTNA LDFL**EPA handler id: AKD983074063**

Location address: Mi 98.5 Sterling Hwy Soldotna, AK 99669

Kenai Peninsula County

Mailing address: 47140 E Poppy Ln Soldotna, AK 99669

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KENAI PENINSULA BOROUGH SOLDOTNA LDFL, AKD983074063, Soldotna, continued -

Evaluation Date	Type	Agency
08/10/00	CEI	EPA

KETCHIKAN AUTOBODY AND GLASS

EPA handler id: AKR000201012

Location address: 4979 Rex Allen Drive Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 4979 Rex Allen Drive Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 09/23/04 Sched RTC date: 10/25/04 Actual RTC date: 10/06/04 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/09/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/23/04	120 Written Informal	EPA		

KETCHIKAN CY OF LANDFILL

EPA handler id: AKD983075979

Location address: 1100 Nordstrom Dr Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 410 Willoughby Ave Ste 105 Juneau, AK 99801-1795

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/08/04	CEI	EPA

KETCHIKAN MARINA - SEABORNE MARINE

EPA handler id: AKR000200998

Location address: 5497 Tongass Hwy Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 5497 Tongass Hwy Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/29/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency
06/09/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/29/04	120 Written Informal	EPA		

Violation area: GER Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/29/04 Actual RTC date: Type:FR Reg: 40 CFR 279.24

Evaluation Date	Type	Agency
06/09/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/04	120 Written Informal	EPA		

* Note: penalty amount may not reflect all violations cited

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KETCHIKAN MARINA - SEABORNE MARINE, AKR000200998, Ketchikan, continued -

Violation area: GER Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/29/04 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/04	CEI	EPA	07/29/04	120	Written Informal	EPA	

KETCHIKAN PULP CO POLK INLET LOG CAMP

EPA handler id: AKD983073990

Location address: T75s R85e S21 16 Mi E Of Cy Craig, AK 99921

Prince Of Wales-Outer Ket County

Mailing address: Kpc Po Box 6600 Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/00	NRR	EPA

KETCHIKAN PULP COMPANY FRANCIS COVE

EPA handler id: AKR000200600

Location address: T 72s R 89e Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: Po Box 6600 Ketchikan, AK 99901

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/02/04	NRR	EPA

LITHIA ANCHORAGE AUTOBODY

EPA handler id: AKR000004846

Location address: 4700 Gambell St Anchorage, AK 99503

Anchorage County

Mailing address: 4700 Gambell St Anchorage, AK 99503

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 05/23/02 Sched RTC date: 09/13/02 Actual RTC date: 09/09/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/02	CEI	EPA	08/21/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/23/02 Sched RTC date: 09/13/02 Actual RTC date: 09/09/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
			08/21/02	120	Written Informal	EPA	

* Notes/penalty amount may not reflect all violations cited

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LITHIA ANCHORAGE AUTOBODY, AKR000004846, Anchorage, continued -

Violation area: GER Class: Priority: Date determined: 05/23/02 Sched RTC date: 09/13/02 Actual RTC date: 09/09/02 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/02	CEI	EPA	08/21/02	120	Written Informal	EPA	

LOWER KUSKOKWIM SCHOOL DISTRICT**EPA handler id: AKR000002360**

Location address: 1004 Ridgecrest Dr Bethel, AK 99559-0305

Bethel County

Mailing address: Po Box 305 Bethel, AK 99559-0305

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/03	NRR	EPA

LYNDEN TRANSPORT INC**EPA handler id: AKR000005314**

Location address: 3001 Peger Road Fairbanks, AK 99709

Fairbanks North Star County

Mailing address: 3001 Peger Road Fairbanks, AK 99709

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/11/04	CEI	EPA

M & O SCHUCKS 1661**EPA handler id: AKR000005165**

Location address: 605 Old Steese Hwy Fairbanks, AK 99707

Fairbanks North Star County

Mailing address: Po Box 6030 Phoenix, AZ 85005

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/03/03	NRR	EPA

MC COMMERCIAL CLEANERS**EPA handler id: AKR000002691**Location address: 314 Wendell St Fairbanks, AK 99701
No violations cited.

Fairbanks North Star County

Mailing address: 314 Wendell St Fairbanks, AK 99701

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MC COMMERCIAL CLEANERS, AKR00002691, Fairbanks, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/10/04	CEI	EPA

MIKE HATCH JEEP**EPA handler id: AKD983072901**

Location address: 4755 N Douglas Hwy Juneau, AK 99801

Juneau County

Mailing address: 4755 N Douglas Hwy Juneau, AK 99801

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/18/03 Sched RTC date: 10/17/03 Actual RTC date: 04/09/04 Type:FR Reg: 40 CFR 279.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/03	CEI	EPA	09/30/03	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/18/03 Sched RTC date: 10/17/03 Actual RTC date: 04/09/04 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/03	CEI	EPA	09/30/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 07/18/03 Sched RTC date: 10/17/03 Actual RTC date: 04/09/04 Type:FR Reg: 40 CFR 261.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/03	CEI	EPA	09/30/03	120	Written Informal	EPA	

MOTOR DOCTOR**EPA handler id: AKR000004796**

Location address: 1425 Span Ave Anchorage, AK 99501

Anchorage County

Mailing address: 1425 Span Ave Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 04/24/01 Sched RTC date: 08/24/01 Actual RTC date: 03/12/02 Type:FR Reg: 40 CFR 282.(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	08/02/01	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 04/24/01 Sched RTC date: 08/24/01 Actual RTC date: 03/12/02 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	08/02/01	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Violation area: GOR Class: Priority: Date determined: 04/24/01 Sched RTC date: 08/24/01 Actual RTC date: 03/12/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	EPA	08/02/01	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MOTOR DOCTOR, AKR000004796, Anchorage, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/02	OTH	EPA

MV BARGE 180 PADILLA TUG CO

EPA handler id: AKR000005082

Location address: Newhall Bldg, Ste 201 Dutch Harbor, AK 99692

Aleutians East County

Mailing address: Box 920066 Dutch Harbor, AK 99692

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/25/03	NRR	EPA

N C MACHINERY CO ANCHORAGE

EPA handler id: AKD047481452

Location address: 6450 Arctic Blvd Anchorage, AK 99518-1532

Anchorage County

Mailing address: 6450 Arctic Blvd Anchorage, AK 99518-1532

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/18/04 Actual RTC date: Type:FR Reg: 40 CFR 265

Evaluation Date	Type	Agency
07/15/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/18/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
07/15/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/18/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency
07/15/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	120	Written Informal	EPA	

NABORS ALASKA DRILLING

EPA handler id: AKR000005116

Location address: 5801 Silverado Way Anchorage, AK 99518

Anchorage County

Mailing address: 2525 C Street Anchorage, AK 99503

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note - penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NABORS ALASKA DRILLING, AKR000005116, Anchorage, continued -

Violation area: GMR Class: Priority: Date determined: 05/23/02 Sched RTC date: 02/17/03 Actual RTC date: 02/11/03 Type:FR Reg: 40 CFR 262.21(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/02	CEI	EPA	01/29/03	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 05/23/02 Sched RTC date: 02/17/03 Actual RTC date: 02/11/03 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/02	CEI	EPA	01/29/03	120	Written Informal	EPA	

NABORS ALASKA DRILLING 1ES YARD**EPA handler id: AKR000003467**

Location address: Tr31 Township 10 North R15e Prudhoe Bay, AK 99734

North Slope County

Mailing address: 2525 C Street, Ste 200 Anchorage, AK 99503-2639

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/04/03	NRR	EPA

NABORS ALASKA DRILLING FRONTIER PAD**EPA handler id: AKR000005405**

Location address: Tracks 14, 15 & 16 Prudhoe Bay, AK 99734

North Slope County

Mailing address: 2525 C Street, Ste 200 Anchorage, AK 99503

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/04/03	NRR	EPA

NABORS ALASKA DRILLING OPS CENTER**EPA handler id: AKR000005413**

Location address: Lots 3 & 4, Block 70 Prudhoe Bay, AK 99734

North Slope County

Mailing address: 2525 C Street, Ste 200 Anchorage, AK 99503

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
08/19/04	CEI	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NALCO EXXON ENERGY CHEMICALS LP

EPA handler id: AKD980981591

Location address: Mi 15.5 N Kenai Rd Kenai, AK 99611

Kenai Peninsula County

Mailing address: Hco1 Box 19 Kenai, AK 99611

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/10/00	CEI	EPA

NANA OILFIELD SERVICES INC.

EPA handler id: AKR000004994

Location address: Lots 2 & 3 Block 301 Deadhorse, AK 99734

North Slope County

Mailing address: Pouch 340112 Prudhoe Bay, AK 99743

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/04	CEI	EPA

NORGETOWN LAUNDRY & CLEANERS

EPA handler id: AKD982656894

Location address: 5477 E Northern Lights Blvd Anchorage, AK 99508-4712

Anchorage County

Mailing address: 5477 E Northern Lights Blvd Anchorage, AK 99508-4712

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/23/02	CEI	EPA

NORTHERN AIR CARGO

EPA handler id: AKD983068727

Location address: 3488 W International Airprt Rd Anchorage, AK 99502

Anchorage County

Mailing address: 3900 W International Airprt Rd Anchorage, AK 99502

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/27/04 Sched RTC date: 11/01/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(c)(1)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/27/04	CEI	EPA	09/30/04	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Violation area: GER Class: Priority: Date determined: 07/27/04 Sched RTC date: 11/01/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(1)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/27/04	CEI	EPA	09/30/04	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTHERN AIR CARGO, AKD983068727, Anchorage, continued -

Violation area: GOR Class: Priority: Date determined: 07/27/04 Sched RTC date: 11/01/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/27/04	CEI	EPA	09/30/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 07/27/04 Sched RTC date: 11/01/04 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/27/04	CEI	EPA	09/30/04	120	Written Informal	EPA	

NSB BARROW CY OF NSB LANDFILL

EPA handler id: AKR00000547

Location address: 2 Mi E Of Barrow Barrow, AK 99723

North Slope County

Mailing address: Po Box 350 Barrow, AK 99723

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD: ---S-

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/18/03	NRR	EPA
08/18/03	NRR	EPA
04/21/03	NRR	EPA
10/01/02	NRR	EPA
08/27/02	NRR	EPA
05/09/01	NRR	EPA
05/04/01	NRR	EPA

NYE FRONTIER TOYOTA AUTOBODY SHOP

EPA handler id: AKR000200147

Location address: 931 East 6th Ave Anchorage, AK 99501

Anchorage County

Mailing address: 931 East 6th Ave Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 05/27/03 Sched RTC date: 07/14/03 Actual RTC date: 07/10/03 Type:FR Reg: 40 CFR 262.34(c)(1)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/03	CEI	EPA	06/25/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/27/03 Sched RTC date: 07/14/03 Actual RTC date: 07/10/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/03	CEI	EPA	06/25/03	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited

OCEAN MARINE SVCS INC

EPA handler id: AKD982659179

Location address: End Of Nikiski Bch Rd Nikiski, AK 99635

Kenai Peninsula County

Mailing address: Po Box 427 Dutch Harbor, AK 99692-0427

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OCEAN MARINE SVCS INC, AKD982659179, Nikiski, continued -

Violation area: GER Class: Priority: Date determined: 08/07/00 Sched RTC date: Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 261.5(g)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/07/00 Sched RTC date: Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 279.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/07/00 Sched RTC date: Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 279.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

OIT INC MOOSE CRK FAC

EPA handler id: AK000094888

Location address: 3520 Old Richardson Hwy North Pole, AK 99705

Fairbanks North Star County

Mailing address: Po Box 55878 North Pole, AK 99705-5878

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: Type:FR Reg: 40 CFR 279.64(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/04	SNY	EPA	03/28/01	102	3007 Request Letter	EPA	
06/23/03	CEI	EPA	11/21/00	120	Written Informal	EPA	
08/02/00	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: Type:FR Reg: 40 CFR 279.64(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/04	SNY	EPA	03/28/01	102	3007 Request Letter	EPA	
06/23/03	CEI	EPA	11/21/00	120	Written Informal	EPA	
08/02/00	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: Type:FR Reg: 40 CFR 279.64(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/04	SNY	EPA	03/28/01	102	3007 Request Letter	EPA	
06/23/03	CEI	EPA	11/21/00	120	Written Informal	EPA	
08/02/00	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: 06/23/03 Type:FR Reg: 40 CFR 279.12(a)

* Note: penalty amount does not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/03	CEI	EPA	03/28/01	102	3007 Request Letter	EPA	
08/02/00	CEI	EPA	11/21/00	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OIT INC MOOSE CRK FAC, AK0000094888, North Pole, continued -

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: 06/23/03 Type:FR Reg: 40 CFR 279.12(b)

Evaluation Date	Type	Agency
06/23/03	CEI	EPA
08/02/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	102	3007 Request Letter	EPA	
11/21/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: 06/23/03 Type:FR Reg: 40 CFR 279.63(a)

Evaluation Date	Type	Agency
06/23/03	CEI	EPA
08/02/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	102	3007 Request Letter	EPA	
11/21/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: Type:FR Reg: 40 CFR 279.61(a)

Evaluation Date	Type	Agency
06/14/04	SNY	EPA
06/23/03	CEI	EPA
08/02/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	102	3007 Request Letter	EPA	
11/21/00	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency
06/14/04	SNY	EPA
06/23/03	CEI	EPA
08/02/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	102	3007 Request Letter	EPA	
11/21/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/15/00 Actual RTC date: Type:FR Reg: 40 CFR 279.64(f)

Evaluation Date	Type	Agency
06/14/04	SNY	EPA
06/23/03	CEI	EPA
08/02/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	102	3007 Request Letter	EPA	
11/21/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/04	CEI	EPA
06/25/01	CEI	EPA

OSBORNE CONSTRUCTION COMPANY**EPA handler id: AKR000005355**

Location address: 3701 Braddock St Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 3701 Braddock St Fairbanks, AK 99701

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GOR Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/08/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency
06/11/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PEAK LIGHT DUTY WARRANTY SHOP

EPA handler id: AKR000004616

Location address: Tract 10 Prudhoe Bay, AK 99734

North Slope County

Mailing address: Pouch 340005 Prudhoe Bay, AK 99734

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/19/04	CEI	EPA

PEAK OILFIELD SERVICE CO

EPA handler id: AKD981771280

Location address: Tract 34 Spine Road Prudhoe Bay, AK 99734

Anchorage County

Mailing address: Pouch 340005 Prudhoe Bay, AK 99734

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 11/07/00 Sched RTC date: Actual RTC date: 11/07/00 Type:FR Reg: 40 CFR 279.24

Evaluation Date	Type	Agency
02/11/03	FSD	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	101	EPA	"No Violations Found" Letter	

Violation area: DOR Class: Priority: Date determined: 04/27/00 Sched RTC date: Actual RTC date: 10/04/00 Type:FR Reg: RCRA 3005

Evaluation Date	Type	Agency
04/27/00	FSD	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/04/00	120	EPA	Written Informal	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/19/04	CEI	EPA

PEAK OILFIELD SERVICE COMPANY

EPA handler id: AKR000004531

Location address: Welex Pad Prudhoe Bay, AK 99734

North Slope County

Mailing address: Pouch 340005 Prudhoe Bay, AK 99734

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/19/04	CEI	EPA

PEAK OILFIELD SERVICE COMPANY

EPA handler id: AKR000004622

Location address: Nikishka Subdivi Lots 2,3,4a Nikiski, AK 99635

Kenai Peninsula County

Mailing address: Po Box 7159 Nikiski, AK 99635

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PEAK OILFIELD SERVICE COMPANY, AKR00004622, Nikiski, continued -

Violation area: GER Class: Priority: Date determined: 07/24/03 Sched RTC date: 02/01/04 Actual RTC date: 04/02/04 Type:FR Reg: 49 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/03	CEI	EPA	12/15/03	120	Written Informal	EPA	

PETRO MARINE SERVICES KETCHIKAN

EPA handler id: AKD000834846

Location address: 1100 Stedman St Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: P O Box 7398 Ketchikan, AK 99901-7398

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/07/04	CEI	EPA
08/16/00	CEI	EPA

PETRO STAR REFINERY

EPA handler id: AKD983071978

Location address: 1200 H & H Lane North Pole, AK 99705

Fairbanks North Star County

Mailing address: 1200 H & H Lane North Pole, AK 99705

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 06/25/03 Sched RTC date: 10/17/03 Actual RTC date: 09/23/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/25/03	CEI	EPA	09/17/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/22/00 Sched RTC date: 05/25/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	EPA	03/01/01	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/22/00 Sched RTC date: 05/25/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 265, Subparts G & H

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	EPA	03/01/01	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/22/00 Sched RTC date: 05/25/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	EPA	03/01/01	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Violation area: GER Class: Priority: Date determined: 06/22/00 Sched RTC date: 05/25/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	EPA	03/01/01	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PETRO STAR REFINERY, AKD983071978, North Pole, continued -

Violation area: GER Class: Priority: Date determined: 06/22/00 Sched RTC date: 05/25/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	EPA	03/01/01	120	Written Informal	EPA	

PETRO STAR VALDEZ REFINERY

EPA handler id: AK0000384040

Location address: Mi 2.5 Dayville Rd Valdez, AK 99686

Valdez-Cordova County

Mailing address: Po Box 3389 Valdez, AK 99686

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 08/02/00 Sched RTC date: 11/20/00 Actual RTC date: 11/07/00 Type:FR Reg: 40 CFR 261.5/CFR 262.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	EPA	10/25/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/12/04	CEI	EPA
07/10/03	NRR	EPA

PLASCHEM SUPPLY

EPA handler id: AKR000200345

Location address: 1415 Spar Ave Anchorage, AK 99501

Anchorage County

Mailing address: ,

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/24/03 Sched RTC date: 10/17/03 Actual RTC date: 09/25/03 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/03	CEI	EPA	09/10/03	120	Written Informal	EPA	

POINT LAY VLG OF DMS

EPA handler id: AK0000000455

Location address: Dms Bldg Kasegaluk Lagoon Point Lay, AK 99759

North Slope County

Mailing address: Gederal Delivery Point Lay, AK 99759

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/00	NRR	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PORT OF KENAI CHERRIER & KING

EPA handler id: AKR000200303

Location address: 810 Childs Ave Kenai, AK 99611

Kenai Peninsula County

Mailing address: Po Box 202801 Anchorage, AK 99520-2801

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/28/03	CEI	EPA

PRUHS CORPORATION

EPA handler id: AKR000005256

Location address: 2193 Viking Drive Anchorage, AK 99501

Anchorage County

Mailing address: 2193 Viking Drive Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 07/24/03 Sched RTC date: 10/30/03 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency
07/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/03	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/24/03 Sched RTC date: 10/30/03 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
07/24/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/22/02 Sched RTC date: 10/30/03 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
07/24/03	CEI	EPA
05/22/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/03	120	Written Informal	EPA	
08/01/02	103	No Decision Made, Letter Sent To F	EPA	
06/21/02	120	Written Informal	EPA	

QUADRA CHEMICALS FAIRBANKS

EPA handler id: AKR000000836

Location address: 4199 S Lathrop St Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 5540 Nw Front Ave Portland, OR 97210

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/19/02 Sched RTC date: 09/13/02 Actual RTC date: 10/07/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
07/19/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/02	120	Written Informal	EPA	
08/23/02	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Violation area: GRR Class: Priority: Date determined: 07/19/02 Sched RTC date: 09/13/02 Actual RTC date: 09/12/02 Type:FR Reg: 49 CFR 262.42(a)(2)

Evaluation Date	Type	Agency
07/19/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/23/02	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QUADRA CHEMICALS FAIRBANKS, AKR00000836, Fairbanks, continued -

Violation area: GER Class: Priority: Date determined: 07/19/02 Sched RTC date: 09/13/02 Actual RTC date: 10/07/02 Type:FR Reg: 40 CFR 262.34(a)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/02	CEI	EPA	09/27/02	120	Written Informal	EPA	
			08/23/02	120	Written Informal	EPA	

Violation area: GLB Class: Priority: Date determined: 06/20/01 Sched RTC date: Actual RTC date: 10/11/01 Type:FR Reg: 40 CFR 268.7(a)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/26/01	120	Written Informal	EPA	

Violation area: DGS Class: Priority: Date determined: 06/20/01 Sched RTC date: Actual RTC date: 10/11/01 Type:FR Reg: 40 CFR 265.16(a)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/26/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: Actual RTC date: 10/11/01 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/26/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: Actual RTC date: 10/11/01 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/26/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: Actual RTC date: 10/11/01 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/26/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 06/20/01 Sched RTC date: Actual RTC date: 10/11/01 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/26/01	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/20/01 Sched RTC date: Actual RTC date: 10/11/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/01	CEI	EPA	09/26/01	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/16/04	CEI	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RASMUSSENS ASPHALT MAINTENANCE

EPA handler id: AKR000005348

Location address: 6672 Wes Way Anchorage, AK 99518

Anchorage County

Mailing address: Po Box 90102 Anchorage, AK 99509

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	NRR	EPA

RYAN LODGE MINE

EPA handler id: AKR000003947

Location address: 301 Henderson Rd Fairbanks, AK 99709

Fairbanks North Star County

Mailing address: Po Box 73726 Fairbanks, AK 99707-3726

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/22/01	CEI	EPA

SCHLUMBERGER WELL SVCS

EPA handler id: AKD122384050

Location address: Mi 22.5 Kenai Spur Hwy Kenai, AK 99611

Kenai Peninsula County

Mailing address: 49420 Kenai Spur Hwy Kenai, AK 99611

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/08/00	CEI	EPA

SEEKINS FORD LINCOLN MERCURY

EPA handler id: AKD035416007

Location address: 1625 Old Steese Hwy Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 1625 Old Steese Hwy Fairbanks, AK 99701

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 06/26/03 Sched RTC date: 10/17/03 Actual RTC date: 10/06/03 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/03	CEI	EPA	09/26/03	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEWARD FISHERIES SEWARD PLANT

EPA handler id: AKD012271649

Location address: 601 Port Ave Seward, AK 99664

Kenai Peninsula County

Mailing address: P O Box 8 Seward, AK 99664

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/30/00 Sched RTC date: Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 261.5(g)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/30/00 Sched RTC date: Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 262.40(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 08/30/00 Sched RTC date: Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

SEWARD MARINE CTR

EPA handler id: AKD983069766

Location address: 101 Railway Ave Seward, AK 99664

Kenai Peninsula County

Mailing address: Box 730 Seward, AK 99664

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/28/00 Sched RTC date: 10/31/00 Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 261.5(g)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

SEWARD SHIPS CHANDLERY

EPA handler id: AKD983068966

Location address: Seward Marine Ind Ctr 4th July Seward, AK 99664

Kenai Peninsula County

Mailing address: P O Box 944 Seward, AK 99664-0944

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 09/29/00 Sched RTC date: 10/31/00 Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 09/29/00 Sched RTC date: 10/31/00 Actual RTC date: 11/21/00 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/00	CEI	EPA	09/29/00	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SGS ENVIRONMENTAL SERVICES, INC

EPA handler id: AKR000003715

Location address: 200 W Potter Dr Anchorage, AK 99518-1605

Anchorage County

Mailing address: 200 W Potter Dr Anchorage, AK 99518-1605

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 07/22/02 Sched RTC date: 10/07/02 Actual RTC date: 11/26/02 Type:FR Reg: 40 CFR 262.42(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	EPA	10/17/02	103	No Decision Made, Letter Sent To F	EPA	
			09/10/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 07/22/02 Sched RTC date: 10/07/02 Actual RTC date: 11/26/02 Type:FR Reg: 40 CFR 262.34(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	EPA	10/17/02	103	No Decision Made, Letter Sent To F	EPA	
			09/10/02	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/14/04	CEI	EPA

STEEL FAB

EPA handler id: AKR000200493

Location address: 2132 Railroad Ave Anchorage, AK 99501-1728

Anchorage County

Mailing address: ,

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 08/26/03 Sched RTC date: 01/15/04 Actual RTC date: 05/05/04 Type:FR Reg: 40CFR 261.5(g)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/26/03	CEI	EPA	12/15/03	120	Written Informal	EPA	

SWALLING CONSTRUCTION CO

EPA handler id: AKD983072927

Location address: 250 Post Rd Anchorage, AK 99501

Anchorage County

Mailing address: 235 F St Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/16/03 Sched RTC date: 04/20/04 Actual RTC date: 04/16/04 Type:FR Reg: 40 CFR 262.34(a)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/03	CEI	EPA	04/05/04	103	No Decision Made, Letter Sent To F	EPA	
			09/17/03	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SWALLING CONSTRUCTION CO, AKD983072927, Anchorage, continued -

Violation area: GPT Class: Priority: Date determined: 07/16/03 Sched RTC date: 04/20/04 Actual RTC date: 04/16/04 Type:FR Reg: 40 CFR 262.42(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/03	CEI	EPA	04/05/04	103	No Decision Made, Letter Sent To F	EPA	
			09/17/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 07/16/03 Sched RTC date: 04/20/04 Actual RTC date: 04/16/04 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/03	CEI	EPA	04/05/04	103	No Decision Made, Letter Sent To F	EPA	
			09/17/03	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/15/02 Actual RTC date: 10/01/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	06/17/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/15/02 Actual RTC date: 10/01/02 Type:FR Reg: 40 CFR 262.34(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	06/17/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/22/02 Sched RTC date: 07/15/02 Actual RTC date: 10/01/02 Type:FR Reg: 40 CFR 262.34(a)(2)&(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/02	CEI	EPA	06/17/02	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/14/04	CEI	EPA
07/14/04	SNY	EPA

TAPS PUMP STA 7

EPA handler id: AKD981774359

Location address: Elliot Hwy Mp 43 Fairbanks, AK 99711

Fairbanks North Star County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TAPS PUMP STA 1

EPA handler id: AKD982658619

Location address: Spine Rd Deadhorse, AK 99740

North Slope County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS PUMP STA 10

EPA handler id: AKD983066010

Location address: Richardson Hwy Mp 219 Paxson, AK 99737

Valdez-Cordova County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS PUMP STA 12

EPA handler id: AKD980329643

Location address: Richardson Hwy Mp 65 Glennallen, AK 99588

Valdez-Cordova County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS PUMP STA 2

EPA handler id: AKD980329536

Location address: T1n R14e S24 57.8 Mi Deadhorse Deadhorse, AK 99740

North Slope County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TAPS PUMP STA 3

EPA handler id: AKD980329551

Location address: Dalton Hwy Mp 313 Deadhorse, AK 99740

North Slope County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS PUMP STA 4 PROSPECT CRK

EPA handler id: AKD980977318

Location address: Dalton Hwy Mp 270 Deadhorse, AK 99740

North Slope County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS PUMP STA 5 PROSPECT CREEK

EPA handler id: AKD980329577

Location address: Dalton Hwy Mp 137 Coldfoot, AK 99740

Yukon-Koyukuk County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS PUMP STA 6

EPA handler id: AKD980329585

Location address: Dalton Hwy Mp 54 Anchorage, AK 99512

Anchorage County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TAPS PUMP STA 8

EPA handler id: AKD980329601

Location address: Richardson Hwy Mp 330 Salcha, AK 99714

Fairbanks North Star County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS PUMP STA 9

EPA handler id: AKD980329619

Location address: Richardson Hwy Mp 258 Delta Junction, AK 99737

Southeast Fairbanks County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	FSD	EPA

TAPS VALDEZ MARINE TERMINAL

EPA handler id: AKD052581758

Location address: 300 Dayville Rd Valdez, AK 99686

Valdez-Cordova County

Mailing address: Po Box 196660 Ms507 Anchorage, AK 99519-6660

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 08/03/00 Sched RTC date: 11/15/00 Actual RTC date: 11/13/00 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/00	CEI	EPA	10/26/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/11/04	MMD	EPA
09/30/02	FSD	EPA

TECK COMINCO ALASKA INC - RED DOG MINE

EPA handler id: AKD983066390

Location address: Bons Crk & Red Dog Crk Kivalina, AK 99750

Northwest Arctic County

Mailing address: 3105 Lakeshore Dr Anchorage, AK 99517

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

*Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TECK COMINCO ALASKA INC - RED DOG MINE, AKD983066390, Kivalina, continued -

Evaluation Date	Type	Agency
08/11/00	MMD	EPA

TEMSCO HELICOPTER

EPA handler id: AKD983076407

Location address: 5411 N Tongass Hwy Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: Po Box 5057 Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/17/00	CEI	EPA

TESORO ALASKA ANCHORAGE TERMINAL #1

EPA handler id: AKD000618132

Location address: 1522 Anchorage Port Rd Anchorage, AK 99501

Anchorage County

Mailing address: 1522 Anchorage Port Rd Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/16/04	CEI	EPA

TESORO ALASKA ANCHORAGE TERMINAL #2

EPA handler id: AKD055503825

Location address: 1601 Tidewater Road Anchorage, AK 99501

Anchorage County

Mailing address: 1601 Tidewater Road Anchorage, AK 99501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/25/02 Sched RTC date: 10/11/02 Actual RTC date: 10/04/02 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/25/02	CEI	EPA	09/19/02	120	Written Informal	EPA	

Violation area: GRR Class: Priority: Date determined: 07/25/02 Sched RTC date: 10/11/02 Actual RTC date: 10/04/02 Type:FR Reg: 40 CFR 262.42(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/25/02	CEI	EPA	09/19/02	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TESORO ALASKA ANCHORAGE TERMINAL #2, AKD055503825, Anchorage, continued -

Evaluation Date	Type	Agency
07/16/04	CEI	EPA

TESORO ALASKA KENAI REFINERY

EPA handler id: AKD048679682

Location address: 54741 Tesoro Road Kenai, AK 99611

Kenai Peninsula County

Mailing address: P.O. Box 3369 Kenai, AK 99611

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: L----

Violation area: GER Class: Priority: Date determined: 08/28/03 Sched RTC date: 08/28/03 Actual RTC date: 08/23/03 Type:FR Reg: 40 CFR 262.34(c)(1)(i)

Evaluation Date	Type	Agency
08/28/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/10/03	190	Combination-Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 04/09/02 Sched RTC date: 05/14/02 Actual RTC date: 05/08/02 Type:FR Reg: 40 CFR Part 264, Subpart

Evaluation Date	Type	Agency
09/12/01	CME	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 04/09/02 Sched RTC date: 05/14/02 Actual RTC date: 05/08/02 Type:FR Reg: 40 CFR Part 264, Subpart

Evaluation Date	Type	Agency
09/12/01	CME	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 04/09/02 Sched RTC date: 05/14/02 Actual RTC date: 05/08/02 Type:FR Reg: 40 CFR Part 264, Subpart

Evaluation Date	Type	Agency
09/12/01	CME	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 04/09/02 Sched RTC date: 06/07/02 Actual RTC date: 06/11/02 Type:FR Reg: 40 CFR Part 264, Subpart

Evaluation Date	Type	Agency
09/12/01	CME	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/02	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 03/04/02 Sched RTC date: 03/22/02 Actual RTC date: 03/20/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
03/04/02	NRR	EPA
07/17/00	MMD	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/02	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Violation area: GER Class: Priority: Date determined: 03/04/02 Sched RTC date: 03/22/02 Actual RTC date: 03/20/02 Type:FR Reg: 40 CFR 262.34(a)(1)(i)

Evaluation Date	Type	Agency
03/04/02	NRR	EPA
07/17/00	MMD	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/02	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TESORO ALASKA KENAI REFINERY, AKD048679682, Kenai, continued -

Violation area: GMR Class: Priority: Date determined: 03/04/02 Sched RTC date: 03/22/02 Actual RTC date: 03/20/02 Type:FR Reg: 40 CFR 262.54(h)

Evaluation Date	Type	Agency
03/04/02	NRR	EPA
07/17/00	MMD	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/02	120	Written Informal	EPA	

Violation area: GLB Class: Priority: Date determined: 03/04/02 Sched RTC date: 03/22/02 Actual RTC date: 03/20/02 Type:FR Reg: 40 CFR 268.7(a)(2)

Evaluation Date	Type	Agency
03/04/02	NRR	EPA
07/17/00	MMD	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/02	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/06/02	CEI	EPA
09/14/01	CAO	EPA
09/07/01	NRR	EPA
09/26/00	CAO	EPA

TESORO KETCHIKAN TERMINAL**EPA handler id: AKD099832198**

Location address: 1010 Stedman St Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 1010 Stedman St Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/07/04	CEI	EPA

TIREMOBILE INC.**EPA handler id: AKR000004762**

Location address: 1215 E Huffman R #4 Anchorage, AK 99515

Anchorage County

Mailing address: 1215 E Huffman R #4 Anchorage, AK 99515

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 08/16/04 Sched RTC date: 09/16/04 Actual RTC date: 10/04/04 Type:FR Reg: 40 279.22(c)

Evaluation Date	Type	Agency
07/26/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/04	120	Written Informal	EPA	

TOP OF THE WORLD AUTO BODY**EPA handler id: AKR000201145**

Location address: Mile 5 Palmer-Wasilla Hwy Wasilla, AK 99645

Matanuska-Susitna County

Mailing address:

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TOP OF THE WORLD AUTO BODY, AKR000201145, Wasilla, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/16/04	CEI	EPA

TRIDENT SEAFOODS CORP AKUTAN**EPA handler id: AKD980836910**

Location address: Trident Dock Akutan Harbor Akutan, AK 99553

Aleutians East County

Mailing address: Po Box 9 Akutan, AK 99553-0009

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/06/01	MMD	EPA

UNIT COMPANY YARD**EPA handler id: AKR000004697**

Location address: 8101 Old Seward Hwy Anchorage, AK 99518

Anchorage County

Mailing address: 8101 Old Seward Hwy Anchorage, AK 99518

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 04/26/01 Sched RTC date: 06/18/01 Actual RTC date: 06/15/01 Type:FR Reg: 40 CFR 279.22(b)

Evaluation Date	Type	Agency
04/26/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/01	101	EPA	"No Violations Found" Letter	
06/01/01	120	EPA	Written Informal	

Violation area: GOR Class: Priority: Date determined: 04/26/01 Sched RTC date: 06/18/01 Actual RTC date: 06/15/01 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
04/26/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/01	101	EPA	"No Violations Found" Letter	
06/01/01	120	EPA	Written Informal	

UNIVAR USA INC.**EPA handler id: AKD981765902**

Location address: 590 E 100th Ave Anchorage, AK 99515-2603

Anchorage County

Mailing address: 590 E 100th Ave Anchorage, AK 99515

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:
Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
07/26/04	CEI	EPA

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UNIVERSITY OF ALASKA FAIRBANKS

EPA handler id: AKD048679567

Location address: Tanana Dr Fairbanks, AK 99775-7390

Fairbanks North Star County

Mailing address: Po Box 757390 Fairbanks, AK 99775-7390

Universes ==> Large Qty Gen: X

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Violation area: GER Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 49 CFR 273.35

Evaluation Date	Type	Agency
06/16/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	120	Written Informal	EPA	

Violation area: GMR Class: Priority: Date determined: 09/21/04 Sched RTC date: 10/15/04 Actual RTC date: Type:FR Reg: 40 CFR 262.42

Evaluation Date	Type	Agency
06/16/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 07/16/02 Sched RTC date: 10/25/02 Actual RTC date: 10/25/02 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency
07/16/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	190	Combination-Infomal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/16/02 Sched RTC date: 10/25/02 Actual RTC date: 10/25/02 Type:FS Reg: 40 CFR 273.15(c)

Evaluation Date	Type	Agency
07/16/02	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	190	Combination-Infomal	EPA	

Violation area: DCL Class: Priority: Date determined: 03/15/02 Sched RTC date: 05/15/02 Actual RTC date: 05/15/02 Type: Reg:

Evaluation Date	Type	Agency
03/15/02	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/02	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 06/19/00 Sched RTC date: 11/20/00 Actual RTC date: 11/30/00 Type:FR Reg: 40 CFR 279.22(a)

Evaluation Date	Type	Agency
06/19/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/25/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 06/19/00 Sched RTC date: 11/20/00 Actual RTC date: 11/30/00 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency
06/19/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/25/00	120	Written Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 06/19/00 Sched RTC date: 11/20/00 Actual RTC date: 11/30/00 Type:FR Reg: 40 CFR 279.22(b)

Evaluation Date	Type	Agency
06/19/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/25/00	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/19/00 Sched RTC date: 11/20/00 Actual RTC date: 11/30/00 Type:FR Reg: 40 CFR 262.34(a)(2) & 3

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
06/19/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/25/00	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF BARTER ISLAND LRRS

EPA handler id: AK5570028618

Location address: N30 08.04 W143 34.91 Kaktovik, AK 99747

North Slope County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99506-3060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF BULLEN POINT SRRS

EPA handler id: AK2570028652

Location address: Bullen Pt E Of Flaxman Is Barrow, AK 99723

North Slope County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99503-3060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF CAPE LISBURNE LRRS

EPA handler id: AK1572728631

Location address: Point Hope 40 Mi Ne Of Cape Lisburne, AK 99766

North Slope County

Mailing address: 10471 20th Street, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF CAPE NEWENHAM AFS

EPA handler id: AK7570028632

Location address: T18s R17w S6 Cape Newenham, AK 99576-8995

Bethel County

Mailing address: 10471 20th St, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF CAPE ROMANZOF LRRS**EPA handler id: AK9572728633**

Location address: N 61 Deg 47' 27" Hooper Bay, AK 99604

Wade Hampton County

Mailing address: 10471 20th St, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF CLEAR AFS**EPA handler id: AK1570028638**

Location address: 200 A Street Clear, AK 99704

Denali County

Mailing address: 200 A Street Clear, AK 99704

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/15/04	MMD	EPA
06/26/01	CEI	EPA

USAF COLD BAY LRRS**EPA handler id: AK0570028639**

Location address: T57s R89w Cold Bay, AK 99571-0147

Aleutian Islands County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99506-3060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF EARECKSON AIR STATION**EPA handler id: AK9570028705**

Location address: Lat 52 30 Min N Shemya Island, AK 98736

Aleutian Islands County

Mailing address: 10471 10471 20th St, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
07/24/02	NRR	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF EIELSON AFB

EPA handler id: AK1570028646

Location address: 2310 Central Ave Ste 100 Eielson Afb, AK 99702-2299

Fairbanks North Star County

Mailing address: 2310 Central Ave #100 Eielson Afb, AK 99702

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: DLB Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/22/02 Actual RTC date: 03/19/02 Type:FR Reg: 40 CFR Part 268

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	NRR	EPA	02/27/02	190	Combination-Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/22/02 Actual RTC date: 03/19/02 Type:FR Reg: 40 CFR 168.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	NRR	EPA	02/27/02	190	Combination-Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/22/02 Actual RTC date: 03/19/02 Type:FR Reg: 40 CFR 268.7(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	NRR	EPA	02/27/02	190	Combination-Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 06/27/01 Sched RTC date: Actual RTC date: 06/27/01 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/27/01	CEI	EPA	09/27/01	190	Combination-Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 06/27/01 Sched RTC date: Actual RTC date: 06/27/01 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/27/01	CEI	EPA	09/27/01	190	Combination-Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/19/03	CEI	EPA
07/16/02	NRR	EPA

USAF ELMENDORF AFB

EPA handler id: AK8570028649

Location address: 11735 Vandenberg Avenue Elmendorf Afb, AK 99506

Anchorage County

Mailing address: 6326 Arctic Warrior Dr Elmendorf Afb, AK 99506-3240

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

Violation area: GER Class: Priority: Date determined: 08/25/03 Sched RTC date: 02/23/04 Actual RTC date: 02/18/04 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	EPA	01/23/04	190	Combination-Informal	EPA	

* Penalty amount may not reflect an actual violation.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF ELMENDORF AFB, AK8570028649, Elmendorf Afb, continued -

Violation area: GER Class: Priority: Date determined: 08/25/03 Sched RTC date: 02/23/04 Actual RTC date: 02/18/04 Type:FR Reg: 40 CFR 264.177(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	EPA	01/23/04	190	Combination-Informal	EPA	

Violation area: DGS Class: Priority: Date determined: 07/23/02 Sched RTC date: 10/18/02 Actual RTC date: 10/18/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	EPA	09/27/02	120	Written Informal	EPA	

Violation area: DMR Class: Priority: Date determined: 07/23/02 Sched RTC date: 10/18/02 Actual RTC date: 10/18/02 Type:FR Reg: 40 CFR 262.20(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	EPA	09/27/02	120	Written Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 03/08/02 Sched RTC date: Actual RTC date: 03/25/02 Type:FR Reg: 40 CFR 268

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/02	NRR	EPA	04/10/02	101	"No Violations Found" Letter	EPA	
			03/08/02	190	Combination-Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 03/08/02 Sched RTC date: Actual RTC date: 03/25/02 Type:FR Reg: 40 CFR 268.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/02	NRR	EPA	04/10/02	101	"No Violations Found" Letter	EPA	
			03/08/02	190	Combination-Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 03/08/02 Sched RTC date: Actual RTC date: 03/25/02 Type:FR Reg: 40 CFR 268.7(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/02	NRR	EPA	04/10/02	101	"No Violations Found" Letter	EPA	
			03/08/02	190	Combination-Informal	EPA	

Violation area: GER Class: Priority: Date determined: 04/25/01 Sched RTC date: 07/09/01 Actual RTC date: 07/20/01 Type:FR Reg: 40 CFR 264.13

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/01	CEI	EPA	07/31/01	101	"No Violations Found" Letter	EPA	
			06/15/01	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 08/01/00 Sched RTC date: 03/01/01 Actual RTC date: 03/02/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/01/00	CEI	EPA	02/02/01	120	Written Informal	EPA	

*Note: penalty amount may not reflect all violations cited.

Evaluation penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
06/21/04	MMD	EPA
06/18/03	NRR	EPA

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF FT YUKON LRRS**EPA handler id: AK3572728654**

Location address: N66 34.29 W145 15.03 Ft Yukon, AK 99740

Yukon-Koyukuk County

Mailing address: 10471 20th St, Suite 302 Elmendorf Afb, AK 99506-420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF GALENA AFS**EPA handler id: AK9570028655**

Location address: Galena Airport Galena, AK 99723

Yukon-Koyukuk County

Mailing address: 10471 20th St, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF INDIAN MOUNTAIN LRRS**EPA handler id: AK0570028662**

Location address: T7n R24e S24 Hughes, AK 99745

Yukon-Koyukuk County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99506-3060

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF KING SALMON AIRPORT**EPA handler id: AK3570028669**

Location address: King Salmon Arprt Bldg 603 King Salmon, AK 99613

Bristol Bay County

Mailing address: 10471 20th St, Ste 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF KOTZEBUE LRRS

EPA handler id: AK6570090112

Location address: T17n R18w S27 Kotzebue, AK 99752

Northwest Arctic County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99506-3060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/22/02	NRR	EPA

USAF LONELY SRRS

EPA handler id: AK3570028677

Location address: Pitt Pt E Of Smith Bay Barrow, AK 99723

North Slope County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99506-3060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF MURPHY DOME LRRS

EPA handler id: AK1570028679

Location address: Chatinika River Fairbanks, AK 99701

Fairbanks North Star County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99506-3060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF OLIKTOK LRRS

EPA handler id: AK5570028691

Location address: Simpson Lagoon Beaufort Sea Oliktok, AK 99599

North Slope County

Mailing address: 10471 20th St, Ste 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF POINT BARROW LRRS**EPA handler id: AK1570028695**

Location address: Btw N Salt Lagoon & Imikpuk Lk Barrow, AK 99723

North Slope County

Mailing address: 9327 Jerstad Ave Elmendorf Afb, AK 99506-3060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF POINT LAY LRRS**EPA handler id: AK9570028697**

Location address: Kasegalik Lagoon Chukchi Sea Point Lay, AK 99579-5902

North Slope County

Mailing address: 10471 20th St, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF SPARREVOHN LRRS**EPA handler id: AK5570028709**

Location address: T12n R36w S36 Stoney River, AK 99557

Bethel County

Mailing address: 10471 20th St, Ste 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USAF TATALINA LRRS**EPA handler id: AK1570028711**

Location address: T33n R35w S31 Mcgrath, AK 99627

Yukon-Koyukuk County

Mailing address: 10471 20th Street, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAF TIN CITY LRRS

EPA handler id: AK0570028712

Location address: T2n R45w S24 Tin City, AK 99783

Nome County

Mailing address: 10471 20th Street, Suite 302 Elmendorf Afb, AK 99506-4420

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	NRR	EPA

USARMY FT GREELY

EPA handler id: AK3210022155

Location address: Richardson Hwy Delta Junction, AK 99737

Southeast Fairbanks County

Mailing address: Po Box 507 Attn: Major Grimmer Delta Junction, AK 99737

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD: ---ST

Violation area: GER Class: Priority: Date determined: 06/21/00 Sched RTC date: Actual RTC date: 10/03/00 Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/00	CEI	EPA	09/21/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/09/04	CEI	EPA
06/18/03	CEI	EPA
07/18/02	CEI	EPA
06/19/01	CEI	EPA

USARMY FT RICHARDSON

EPA handler id: AK1210022157

Location address: 730 Quartermaster Rd Ft Richardson, AK 99505-6505

Anchorage County

Mailing address: 1060 Gaffney Rd Bld 3023 #6505 Fort Wainwright, AK 99703-6505

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---ST

Violation area: DMR Class: Priority: Date determined: 07/15/03 Sched RTC date: Actual RTC date: 10/09/03 Type:FR Reg: 40 CFR 262.42(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/03	CEI	EPA	09/26/03	190	Combination-Infomal	EPA	

Violation area: DGS Class: Priority: Date determined: 07/15/03 Sched RTC date: 12/30/99 Actual RTC date: 10/09/03 Type:FR Reg: 40 CFR 261.4(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/03	CEI	EPA	09/26/03	190	Combination-Infomal	EPA	

* Note: penalty amount may not reflect all violations cited.

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USARMY FT RICHARDSON, AK1210022157, Ft Richardson, continued -

Violation area: GOR Class: Priority: Date determined: 07/15/03 Sched RTC date: 12/30/99 Actual RTC date: 10/09/03 Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/03	CEI	EPA	09/26/03	190	Combination-Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/20/02 Sched RTC date: 09/30/02 Actual RTC date: 04/14/03 Type:FR Reg: 40 CFR 262.34(a)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/02	CEI	EPA	08/08/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/20/02 Sched RTC date: 09/30/02 Actual RTC date: 04/14/03 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/02	CEI	EPA	08/08/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/20/02 Sched RTC date: 09/30/02 Actual RTC date: 10/31/03 Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/03	CEI	EPA	09/26/03	190	Combination-Informal	EPA	
05/20/02	CEI	EPA	05/15/03	103	No Decision Made, Letter Sent To F	EPA	
			08/08/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 05/20/02 Sched RTC date: 09/30/02 Actual RTC date: 09/10/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/02	CEI	EPA	08/08/02	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/18/04	NRR	EPA
07/12/04	CEI	EPA
05/10/04	NRR	EPA
05/24/02	CEI	EPA
04/23/01	CEI	EPA
07/31/00	CEI	EPA

USARMY FT WAINWRIGHT

EPA handler id: AK6210022426

Location address: Entire Military Reservation Ft Wainwright, AK 99703

Fairbanks North Star County

Mailing address: 1060 Gaffney Road #6505 Ft Wainwright, AK 99703-6505

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

* Note: penalty amount may not reflect all violations cited. Violation area: GPT Class: Priority: Date determined: 06/17/03 Sched RTC date: 10/17/03 Actual RTC date: 07/14/03 Type:FR Reg: 40 CFR 262.42(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/03	CEI	EPA	09/17/03	190	Combination-Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USARMY FT WAINWRIGHT, AK6210022426, Ft Wainwright, continued -

Violation area: GPT Class: Priority: Date determined: 06/17/03 Sched RTC date: 10/17/03 Actual RTC date: 07/14/03 Type:FR Reg: 40 CFR 262.42(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/03	CEI	EPA	09/17/03	190	Combination-Informal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/17/02 Sched RTC date: Actual RTC date: 08/30/02 Type:FR Reg: 40 CFR 279.22(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	EPA	10/31/02	101	"No Violations Found" Letter	EPA	
			08/28/02	120	Written Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/22/02 Actual RTC date: 03/11/02 Type:FR Reg: 40 CFR 268.7(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	NRR	EPA	04/10/02	101	"No Violations Found" Letter	EPA	
			02/27/02	190	Combination-Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/22/02 Actual RTC date: 03/11/02 Type:FR Reg: 40 CFR 268

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	NRR	EPA	04/10/02	101	"No Violations Found" Letter	EPA	
			02/27/02	190	Combination-Informal	EPA	

Violation area: DLB Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/22/02 Actual RTC date: 03/11/02 Type:FR Reg: 40 CFR 268.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	NRR	EPA	04/10/02	101	"No Violations Found" Letter	EPA	
			02/27/02	190	Combination-Informal	EPA	

Violation area: DGS Class: Priority: Date determined: 06/18/01 Sched RTC date: 08/24/01 Actual RTC date: 08/07/01 Type:FR Reg: 40 CFR 273.35(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/18/01	CEI	EPA	08/07/01	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/20/00 Sched RTC date: 01/15/01 Actual RTC date: 01/10/01 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CEI	EPA	12/19/00	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/20/00 Sched RTC date: 01/15/01 Actual RTC date: 01/10/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CEI	EPA	12/19/00	120	Written Informal	EPA	

*Note: penalty amount may not reflect all violations cited.

Evaluation penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
06/08/04	CEI	EPA

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USARMY NGB USPFO

EPA handler id: AK3211980039

Location address: Army Guard Rd & Davis Hwy Ft Richardson, AK 99505

Anchorage County

Mailing address: Po Box B Camp Denali Ft Richardson, AK 99505-5000

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/01	CEI	EPA

USARMY USACE UMIAT AKDOT AFS

EPA handler id: AK0000286666

Location address: 120 Mi Sw Of Cy Prudhoe Bay, AK 99734

North Slope County

Mailing address: Po Box 898 Elmendorf Afb, AK 99506

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	NRR	EPA

USDHS CG ISC KETCHIKAN

EPA handler id: AK8690360492

Location address: 1300 Stedman St Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 1300 Stedman St Ketchikan, AK 99901

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 06/07/04 Sched RTC date: 11/19/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(1)(i)

Evaluation Date	Type	Agency
06/07/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/15/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/07/04 Sched RTC date: 11/19/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(2) and

Evaluation Date	Type	Agency
06/07/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/15/04	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/07/04 Sched RTC date: 11/19/04 Actual RTC date: Type:FR Reg: 40 CFR 273.15(c)

Evaluation Date	Type	Agency
06/07/04	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/15/04	120	Written Informal	EPA	

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
08/16/00	CEI	EPA

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USDOI BIA SITE

EPA handler id: AK4140932407

Location address: T8n R72w Sm S11 & 14 Bethel, AK 99559

Bethel County

Mailing address: Po Box 346 Bethel, AK 99559

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	NRR	EPA

USDOT CG INTEGRATED SUPPORT COMMAND

EPA handler id: AK9690330742

Location address: Anton Larson Bay Rd And Kodiak, AK 99619

Kodiak Island County

Mailing address: Po Box 195025 Kodiak, AK 99619

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L--S-

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency
10/02/01	OAM	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency
10/02/01	OAM	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR264, Subpart F

Evaluation Date	Type	Agency
10/02/01	OAM	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264,Subpart F

Evaluation Date	Type	Agency
10/02/01	OAM	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency
10/02/01	OAM	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency
10/02/01	OAM	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/02	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USDOT CG INTEGRATED SUPPORT COMMAND, AK9690330742, Kodiak, continued -

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/01	OAM	EPA	06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/01	OAM	EPA	06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/01	OAM	EPA	06/21/02	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 10/02/01 Sched RTC date: 11/30/02 Actual RTC date: 11/30/02 Type:FR Reg: 40 CFR 264, Subpart F

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/01	OAM	EPA	06/21/02	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/02/04	CEI	EPA
06/01/04	CAO	EPA
08/22/02	CEI	EPA
08/23/00	CAO	EPA
08/22/00	CEI	EPA

USDOT CG MARINE SAFETY OFFICE VALDEZ

EPA handler id: AK9690300208

Location address: 105 Clifton Ave Valdez, AK 99686

Valdez-Cordova County

Mailing address: Po Box 486 Valdez, AK 99686-0486

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/03/00	CEI	EPA

USDOT FAA BIG DELTA

EPA handler id: AKR000003624

Location address: Center Of Town Big Delta, AK 99737

Southeast Fairbanks County

Mailing address: No Mailing Address No Mailing City, OR
 *Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USDOT FAA BIG DELTA, AKR000003624, Big Delta, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/21/00	CEI	EPA

USDOT FAA DEADHORSE

EPA handler id: AK7690500171

Location address: Deadhorse Arprt Nav Aids Deadhorse, AK 99734

North Slope County

Mailing address: 222 W 7th Box 14 Aal 465 Anchorage, AK 99513-7587

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/04	CEI	EPA

USDOT FAA DELTA JUNCTION

EPA handler id: AK6690500172

Location address: Fort Creeley Aff Nav Aids Delta Junction, AK 99737

Southeast Fairbanks County

Mailing address: 222 W 7th Box 14 Aal 465 Anchorage, AK 99513-7587

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/21/00	CEI	EPA

USDOT FAA FAIRBANKS N SECTOR

EPA handler id: AK4690500174

Location address: 3800 S University Ave Nav Aids Fairbanks, AK 99709

Fairbanks North Star County

Mailing address: 222 W 7th Box 14 Aal-471 Anchorage, AK 99513-7587

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GMR Class: Priority: Date determined: 06/26/03 Sched RTC date: 02/01/04 Actual RTC date: 01/20/04 Type:FR Reg: 40 CFR 262.20(a)

Evaluation Date	Type	Agency
07/21/03	OTH	EPA
06/26/03	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/22/03	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 06/19/00 Sched RTC date: Actual RTC date: 10/27/00 Type:FR Reg: 40 CFR 273.14

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
06/19/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/00	120	Written Informal	EPA	

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USDOT FAA FAIRBANKS N SECTOR, AK4690500174, Fairbanks, continued -

Violation area: DGS Class: Priority: Date determined: 06/19/00 Sched RTC date: Actual RTC date: 10/27/00 Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/19/00	CEI	EPA	09/21/00	120	Written Informal	EPA	

USDOT FAA STRAWBERRY POINT**EPA handler id: AK5690502351**

Location address: Point Bentinck Nav Aids Hinchinbrook Island, AK 99574

Valdez-Cordova County

Mailing address: 700 North Boniface Parkway Anchorage, AK 99506

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	NRR	EPA

USNAVY CARETAKER SITE OFFICE ADAK**EPA handler id: AK4170024323**

Location address: Bldg 42496 Seawall Rd Adak, AK 99546

Aleutian Islands County

Mailing address: 19917 7th Ave Ne Poulsbo, WA 98370

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/11/01	NRR	EPA
05/10/01	CAV	EPA

VECO BASE**EPA handler id: AKR000200188**

Location address: Old Sag River Road Tract 47 Deadhorse, AK 99734

North Slope County

Mailing address: Veco Alaska Inc Prudhoe Bay, AK 99734

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/19/04	CEI	EPA

VECO INC DEADHORSE FACILITY**EPA handler id: AKD980987978**

Location address: Spine Rd Prudhoe Bay, AK 99734

North Slope County

Mailing address: Pouch 340050 Prudhoe Bay, AK 99734-0050

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Alaska Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VECO INC DEADHORSE FACILITY, AKD980987978, Prudhoe Bay, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/19/04	CEI	EPA

WAL-MART #2710**EPA handler id: AKR000004770**

Location address: 4230 Don King Road Ketchikan, AK 99901

Ketchikan Gateway County

Mailing address: 4230 Don King Road Ketchikan, AK 99901

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/09/04	CEI	EPA
01/29/03	NRR	EPA

WILLIAMS EXPRESS STORE #5014**EPA handler id: AKD980983639**

Location address: 1900 Muldoon Rd Anchorage, AK 99504

Anchorage County

Mailing address: 3201 C St., Ste 700 Anchorage, AK 99503

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/22/02	CEI	EPA

Total Number of Handlers: 205*** End of Report ***

* Note: penalty amount may not reflect all violations cited.

