

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**A COOL UNIT**

**EPA handler id: IDR000200493**

Location address: 3650 Elk Dr Post Falls, ID 83854

Kootenai County

Mailing address: 3650 Elk Dr Post Falls, ID 83854

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

Violation area: GOR Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
04/23/01	CDI	state
03/26/01	CDI	state
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	310	Final 3008(A) Compliance Order	\$0	\$10,000
06/12/01	120	Written Informal	\$80,000	

Violation area: GOR Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
04/23/01	CDI	state
03/26/01	CDI	state
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	310	Final 3008(A) Compliance Order	penalty information printed above	
06/12/01	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
04/23/01	CDI	state
03/26/01	CDI	state
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	310	Final 3008(A) Compliance Order	penalty information printed above	
06/12/01	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.12(a)

Evaluation Date	Type	Agency
04/23/01	CDI	state
03/26/01	CDI	state
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	310	Final 3008(A) Compliance Order	penalty information printed above	
06/12/01	120	Written Informal	penalty information printed above	

Violation area: GPT Class: Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 265.196(c)(1)&(2)

Evaluation Date	Type	Agency
04/23/01	CDI	state
03/26/01	CDI	state
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	310	Final 3008(A) Compliance Order	penalty information printed above	
06/12/01	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.12(a)

Evaluation Date	Type	Agency
04/23/01	CDI	state
03/26/01	CDI	state
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	310	Final 3008(A) Compliance Order	penalty information printed above	
06/12/01	120	Written Informal	penalty information printed above	

\* Note: penalty amount may not reflect all violations cited. Violation area: GPT Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 265.196(c)(1)&(2)

Evaluation Date	Type	Agency
04/23/01	CDI	state
03/26/01	CDI	state
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	310	Final 3008(A) Compliance Order	penalty information printed above	
06/12/01	120	Written Informal	penalty information printed above	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**A COOL UNIT, IDR000200493, Post Falls, continued -**

Violation area: GPT Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 08/20/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.20

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/23/01	CDI	state	01/23/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/26/01	CDI	state	06/12/01	120	Written Informal	state	penalty information printed above
02/21/01	CEI	state					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/03/03	CEI	state
06/06/02	CSE	state

**AAA COLLISION REPAIR****EPA handler id: IDR000003509**

Location address: 111 W 43rd St Garden City, ID 83714

Ada County

Mailing address: 111 W 43rd St Garden City, ID 83714

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: 2 Priority: Date determined: 01/31/01 Sched RTC date: 07/30/01 Actual RTC date: 05/30/01 Type:SS Reg: 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/01	NRR	state	05/30/01	101	"No Violations Found" Letter	state	
			03/23/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/01	CDI	state
05/30/01	CDI	state

**AAA PAINTING****EPA handler id: IDR000002196**

Location address: 1515 E Mcmillan Rd Meridian, ID 83642

Ada County

Mailing address: 1515 E Mcmillan Rd Meridian, ID 83642

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/01/04	CEI	state
05/09/00	CAV	state

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**ACECO PRECISION MFG** **EPA handler id: IDR000003483**

Location address: 4095 S Gekeler Ln Boise, ID 83716 Ada County

Mailing address: 4095 S Gekeler Ln Boise, ID 83716

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/13/00	CAV	state

**ACME MANUFACTURING CO INC** **EPA handler id: IDD009089319**

Location address: 500 Main St Filer, ID 83328 Twin Falls County

Mailing address: 500 Main St Filer, ID 83328

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/21/02	MMD	state

**ADVANCED INPUT DEVICES CDA** **EPA handler id: IDR000003343**

Location address: 600 W Wilbur Ave Coeur D'Alene, ID 83815-7785 Kootenai County

Mailing address: 600 W Wilbur Ave Coeur D'Alene, ID 83815-7785

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/22/02	NRR	state
06/19/01	CEI	state

**AGRISALES INC** **EPA handler id: IDR000200501**

Location address: Hwy 30 Kimberly, ID 83341 Twin Falls County

Mailing address: Po Box T Kimberly, ID 83341

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

Violation area: GGR Class: 1 Priority: Date determined: 02/16/01 Sched RTC date: 08/16/01 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
* Note: penalty amount may not reflect all violations cited.			02/14/01	310	Final 3008(A) Compliance Order	\$0	\$5,000
			07/20/01	120	Written Informal		

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**AGRISALES INC, IDR000200501, Kimberly, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 02/16/01 Sched RTC date: 08/16/01 Actual RTC date: 09/30/03 Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency
02/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/14/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
07/20/01	120	Written Informal	state	

**ALBERTSONS PRINTING AND SUPPLY****EPA handler id: IDD984669705**

Location address: 3705 E Commercial Ct Meridian, ID 83642

Ada County

Mailing address: Po Box 8476 Boise, ID 83707

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/03	CEI	state
01/28/02	NRR	state

**ALCHEM LABORATORIES****EPA handler id: IDD980986384**

Location address: 250 S Beechwood Dr Ste 1 Boise, ID 83709

Ada County

Mailing address: 104 W 31st St Garden City, ID 83714

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/04	CEI	state

**ALL STAR CHEVROLET GEO OLDSMOBILE****EPA handler id: IDD980986426**

Location address: 936 Pullman Rd Moscow, ID 83843

Latah County

Mailing address: Po Box 8609 Moscow, ID 83843

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/18/02	CEI	state

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

**AMALGAMATED SUGAR CO LLC MINI-CASSIA****EPA handler id: IDD126081140**

Location address: 50 S 500 W Paul, ID 83347

Minidoka County

Mailing address: Po Box 700 Paul, ID 83347

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**AMALGAMATED SUGAR CO LLC MINI-CASSIA, IDD126081140, Paul, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/18/01	CAV	state

**AMALGAMATED SUGAR CO LLC NAMPA****EPA handler id: IDD073007940**

Location address: 138 W Karcher Ave Nampa, ID 83687

Canyon County

Mailing address: Po Box 8787 Nampa, ID 83653-8787

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/10/02	MMC	state
09/09/02	MMD	EPA

**AMALGAMATED SUGAR CO LLC TWIN FALLS****EPA handler id: IDD009076779**

Location address: 2320 Orchard Dr E Twin Falls, ID 83301

Twin Falls County

Mailing address: Po Box 127 Twin Falls, ID 83303-0127

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/01	CEI	state

**AMCOR****EPA handler id: IDD984673392**

Location address: 2240 S Yellowstone Hwy Idaho Falls, ID 83402

Bonneville County

Mailing address: Po Box 51418 Idaho Falls, ID 83405

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/22/00	SNN	state

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

**AMI SEMICONDUCTOR INC****EPA handler id: IDD053798104**

Location address: 2300 Buckskin Rd Pocatello, ID 83201

Bannock County

Mailing address: 2300 Buckskin Rd Pocatello, ID 83201

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**AMI SEMICONDUCTOR INC, IDD053798104, Pocatello, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/21/03	CEI	state

**AMMUNITION ACCESSORIES INC CCI****EPA handler id: IDD009066481**

Location address: 2299 Snake River Avenue Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 856 Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/03	CEI	state
09/17/03	OAM	state
09/14/01	CEI	state
08/07/01	OAM	state
06/28/00	CEI	state
06/27/00	CEI	EPA

**AMMUNITION ACCESSORIES INC SOUTHPORT****EPA handler id: IDD984669424**

Location address: 150 Southport Avenue Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 856 Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/03	CEI	state

**AMMUNITION ACCESSORIES INC SPEER****EPA handler id: IDD984666669**

Location address: 1023 Snake River Avenue Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 856 Lewiston, ID 83501

Universes ==&gt; 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
08/08/02	CEI	state
11/01/00	CEI	EPA
11/01/00	CEI	state

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**ANDERSONS BODY & GLASS**

**EPA handler id: IDD982652836**

Location address: 146 Roosevelt American Falls, ID 83211

Power County

Mailing address: P.O. Box 127 American Falls, ID 83211

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/02	CAV	state

**ANTIMONY CAMP MINE & MILL SITE**

**EPA handler id: IDR000003426**

Location address: Johnson Creek Yellow Pine, ID 83677

Valley County

Mailing address: H Oberbillig Gen Delivery Yellow Pine, ID 83677

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

Violation area: CSS Class: 2 Priority: Date determined: 12/24/01 Sched RTC date: Actual RTC date: Type:SS Reg: Idaho Code 39-4413(1)(d)

Evaluation Date	Type	Agency
08/26/02	CSE	state
12/24/01	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	610	Final Consent Decrees	state	

Violation area: GGR Class: 1 Priority: 9 Date determined: 02/11/00 Sched RTC date: 11/30/04 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
09/30/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	610	Final Consent Decrees	state	
10/10/00	310	Final 3008(A) Compliance Order	state	\$0 \$14,000
02/11/00	120	Written Informal	state	\$14,000

Violation area: GGR Class: 1 Priority: 9 Date determined: 02/11/00 Sched RTC date: 11/30/04 Actual RTC date: Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency
09/30/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	610	Final Consent Decrees	state	
10/10/00	310	Final 3008(A) Compliance Order	state	penalty information printed above
02/11/00	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/05/04	CEI	EPA
02/11/00	SNY	state

**ARNOLD TERRELL PRINTING CO**

**EPA handler id: IDD067976969**

Location address: 206 E Main Rexburg, ID 83440

Madison County

Mailing address: 206 E Main Rexburg, ID 83440

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

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ARNOLD TERRELL PRINTING CO, IDD067976969, Rexburg, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/10/04	CEI	state

**ARTCO INC****EPA handler id: IDD058571514**

Location address: 1 Stationary Place Rexburg, ID 83441

Madison County

Mailing address: 360 Stationary Rd Rexburg, ID 83441

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/18/01	CEI	state
10/25/01	CEI	state

**ASTARIS PROD LLC DV MINE****EPA handler id: IDD984675009**

Location address: 2275 Dry Valley Rd Soda Springs, ID 83276

Caribou County

Mailing address: Po Box 839 Soda Springs, ID 83276

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: 1 Priority: Date determined: 11/09/01 Sched RTC date: 03/24/02 Actual RTC date: 11/21/01 Type:FR Reg: 40 CFR 265.37

Evaluation Date	Type	Agency
09/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/01	120	Written Informal	state	

Violation area: GPT Class: 1 Priority: Date determined: 11/09/01 Sched RTC date: 03/24/02 Actual RTC date: 11/21/01 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency
09/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/02	NRR	state
01/31/02	NRR	state

**B & A AUTOMOTIVE****EPA handler id: IDD059517540**

Location address: 117 E 37th St Garden City, ID 83714

Ada County

Mailing address: 117 E 37th St Garden City, ID 83714

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**B & A AUTOMOTIVE, IDD059517540, Garden City, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/04	CEI	state
04/12/01	CAV	state

**BABELS CLEANERS****EPA handler id: ID000096529**

Location address: 228 Shoshone St E Twin Falls, ID 83301

Twin Falls County

Mailing address: 228 Shoshone St E Twin Falls, ID 83301

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/16/04	CAV	state

**BAKER TRUCK LINES INC****EPA handler id: IDD079265567**

Location address: 1643 Spiral Hwy Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 535 Lewiston, ID 83501-0535

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/27/00	CAV	state

**BELL EQUIPMENT INC****EPA handler id: IDD033959917**

Location address: 118 W South St Grangeville, ID 83530

Idaho County

Mailing address: Po Box 230 Grangeville, ID 83530

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/05/02	NRR	state
06/27/01	CEI	state

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**BLACK PINE MINING INC**

EPA handler id: ID0000000752

Location address: Juniper Exit 23 Mi Nw Of Snowv Malta, ID 83342

Cassia County

Mailing address: Po Box 578 Burley, ID 83318

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/28/04	CEI	state

**BLACKWELLS REM PRT**

EPA handler id: IDD085800530

Location address: 309 Main St Kellogg, ID 83837

Shoshone County

Mailing address: Po Box 366 Kellogg, ID 83837

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/04	CEI	state

**BLUE RIBBON LINEN SUPPLY INC**

EPA handler id: IDD033972142

Location address: 2322 16th Ave Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 798 Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/17/03	CAV	state

**BOB JACKSON BODY REPAIR**

EPA handler id: IDD984667154

Location address: 856 F St Lewiston, ID 83501

Nez Perce County

Mailing address: 856 F St Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/17/02	CAV	state

\* Note, penalty amount may not reflect all violations cited.

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**BOISE AIR TERMINAL**

EPA handler id: ID0000147850

Location address: 3201 Airport Way Boise, ID 83705-5096

Ada County

Mailing address: 3201 Airport Way Boise, ID 83705-5096

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/03	CEI	state

**BOISE CASCADE EMMETT COMPLEX**

EPA handler id: IDD041310806

Location address: Mill Rd And Main St Emmett, ID 83617

Gem County

Mailing address: Po Box 476 Emmett, ID 83617

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/02	NRR	state

**BOISE FIRE DEPT MAINTENANCE**

EPA handler id: IDR000200717

Location address: 1791 W Shoreline Dr Boise, ID 83702

Ada County

Mailing address: 1791 W Shoreline Dr Boise, ID 83702

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/26/02	CEI	state

**BOISE HYDRAULICS**

EPA handler id: IDR000201434

Location address: 111 W 33rd St Garden City, ID 83714

Ada County

Mailing address: 111 W 33rd St Garden City, ID 83714

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GRR Class: 2 Priority: Date determined: 05/12/04 Sched RTC date: 11/03/04 Actual RTC date: 06/01/04 Type:SS Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/04	NRR	state	05/13/04	120	Written Informal	state	

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

**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**BOISE MOBILE EQUIPMENT**

EPA handler id: IDD982819955

Location address: 900 W Boeing St Boise, ID 83705

Ada County

Mailing address: 900 W Boeing St Boise, ID 83705

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/19/02	CEI	state

**BOWEN PETROLEUM POCATELLO**

EPA handler id: IDD980980171

Location address: 364 Taft Pocatello, ID 83201

Bannock County

Mailing address: Po Box 2012 Pocatello, ID 83206

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/02	CEI	state

**BRIGHAM YOUNG UNIVERSITY IDAHO**

EPA handler id: IDD981769938

Location address: 525 S Center St Rexburg, ID 83340-8220

Madison County

Mailing address: 525 S Center St Rexburg, ID 83340-8220

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

Violation area: GGR Class: 1 Priority: Date determined: 12/24/01 Sched RTC date: 01/24/02 Actual RTC date: 01/28/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
10/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/01	120	Written Informal	state	

Violation area: GOR Class: 1 Priority: Date determined: 12/24/01 Sched RTC date: 01/24/02 Actual RTC date: 01/28/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
10/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/01	120	Written Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 12/24/01 Sched RTC date: 01/24/02 Actual RTC date: 01/28/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
10/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/01	120	Written Informal	state	

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
01/24/02	NRR	state

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**BROADWAY CENTER LAUNDRY AKA DBSI** **EPA handler id: IDD984675074**

Location address: 1217 Broadway Ave No 104 Boise, ID 83706 Ada County

Mailing address: 1217 Broadway Ave No 104 Boise, ID 83706

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

Violation area: GGR Class: Priority: Date determined: 01/03/01 Sched RTC date: 05/07/06 Actual RTC date: Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/00	CEI	state	05/07/03	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/04	CAO	state
02/11/04	CSE	state
11/13/03	CEI	state
10/03/03	CAV	state
10/01/03	CAV	state
09/18/03	CAV	state
07/09/03	OAM	state
02/05/02	NRR	state
09/20/01	CDI	state
09/19/01	CDI	state
06/29/01	CDI	state
02/07/01	SNY	state

**BURLEY PETROLEUM PRODUCTS TERMINAL-SINCL** **EPA handler id: IDD000641670**

Location address: 425 E Hwy 81 Burley, ID 83318 Cassia County

Mailing address: Box 233 Burley, ID 83318

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/20/01	CEI	state

**C & B QUALITY TRAILER WORKS INC** **EPA handler id: IDD984674341**

Location address: 23365 Peckham Wilder, ID 83676 Canyon County

Mailing address: Po Box 879 Caldwell, ID 83606

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
03/25/02	CEI	state

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**CENTURY PUBLISHING COMPANY**

**EPA handler id: IDD984668392**

Location address: 5710 E Seltice Way Post Falls, ID 83854

Kootenai County

Mailing address: 5710 E Seltice Way Post Falls, ID 83854

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/25/02	CEI	state

**CHAMPION HOME BUILDERS DIV 16**

**EPA handler id: IDR000003392**

Location address: 1442 Sunnyside Rd Weiser, ID 83672-0190

Washington County

Mailing address: Po Box 190 Weiser, ID 83672-0190

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/02/00	CEI	state

**CHARMAC TRAILER INC**

**EPA handler id: IDR000200766**

Location address: 452 S Park Ave W Twin Falls, ID 83301

Twin Falls County

Mailing address: 452 S Park Ave W Twin Falls, ID 83301

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

Violation area: GSQ Class: 1 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 262.35

Evaluation Date	Type	Agency
02/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/02	310	Final 3008(A) Compliance Order	state \$0	\$19,439
05/16/02	120	Written Informal	state \$35,599	

Violation area: GSQ Class: 1 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 262.34(a)(2)&(3)

Evaluation Date	Type	Agency
02/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
05/16/02	120	Written Informal	state penalty information printed above	

Violation area: GSQ Class: 2 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)(A)-

Evaluation Date	Type	Agency
02/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
05/16/02	120	Written Informal	state penalty information printed above	

\* Note: Penalty amount may not reflect all violations cited.

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**CHARMAC TRAILER INC, IDR000200766, Twin Falls, continued -**

Violation area: GSQ Class: 1 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 265.173(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Violation area: GSQ Class: 1 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 265.174

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Violation area: GSQ Class: 2 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 265.37(a)(1,3,&4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 2 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 2 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Violation area: GSQ Class: 1 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 262.12(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Violation area: GSQ Class: 2 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:SS Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Violation area: GSQ Class: 1 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state		08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
				05/16/02	120	Written Informal	state	penalty information printed above

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**CHARMAC TRAILER INC, IDR000200766, Twin Falls, continued -**

Violation area: GSQ Class: 1 Priority: Date determined: 02/26/02 Sched RTC date: 08/25/03 Actual RTC date: 09/22/03 Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	08/20/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/16/02	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/29/02	CDI	state

**CHEVROLET OF BOISE****EPA handler id: IDR000003095**

Location address: 9599 W Fairview Ave Boise, ID 83704

Ada County

Mailing address: Po Box 1338 Boise, ID 83701

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/29/03	CEI	state

**CHEVROLET OF CALDWELL****EPA handler id: IDD984667204**

Location address: 4121 E Cleveland Blvd Caldwell, ID 83605

Canyon County

Mailing address: 4121 E Cleveland Blvd Caldwell, ID 83605

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/15/02	CAV	state

**CHEVRON PIPELINE CO BOISE TERM & STATION****EPA handler id: IDD000641944**

Location address: 201 N Phillippi St Boise, ID 83709

Ada County

Mailing address: Po Box 4879 Houston, TX 77210-4879

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

\* Note: penalty amount may not reflect all violations cited. Violation area: GSQ Class: 1 Priority: Date determined: 09/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/00	CEI	state	07/19/02	310	Final 3008(A) Compliance Order	state	\$0
			04/12/01	120	Written Informal	state	\$17,200



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**CHEVRON PIPELINE CO BOISE TERM & STATION, IDD000641944, Boise, continued -**

Violation area: GPT Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.34(a)(1)(ii)

Evaluation Date	Type	Agency
03/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/01	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.34(a)(4)

Evaluation Date	Type	Agency
03/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/01	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.34(a)(4)

Evaluation Date	Type	Agency
03/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/01	120	Written Informal	state	penalty information printed above

Violation area: GLB Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 268.7(a)(2)

Evaluation Date	Type	Agency
03/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/01	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/00	CEI	state

**CHEVRON USA INC MOSCOW BULK PLT 1001209****EPA handler id: IDR00000570**

Location address: Sweet Ave &amp; Main St Moscow, ID 83843

Latah County

Mailing address: Po Box 5004 San Ramon, CA 94583-0804

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/22/02	CEI	state

**CHEVRON USA INC SS 206191****EPA handler id: IDR000003020**

\*Note: penalties are shown in red for all violations cited.

Boundary County

Location address: Sweet Ave &amp; Main St Moscow, ID 83843

Mailing address: Po Box 6004 San Ramon, CA 94583

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**CHEVRON USA INC SS 206191, IDR000003020, Bonners Ferry, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/03	CEI	state

**CHEVRON USA INC SS 94698**

**EPA handler id: IDD984668756**

Location address: 1470 W State St Boise, ID 83702

Ada County

Mailing address: 1470 W State St Boise, ID 83702

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/00	CAV	state

**CHRIS CHRISTOPHERSON INC**

**EPA handler id: IDR000002378**

Location address: 1020 Mckinley Ave Kellogg, ID 83837

Shoshone County

Mailing address: Po Box 302 Kellogg, ID 83837-0302

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/17/02	CAV	state

**CLASSIC MARTINIZING**

**EPA handler id: IDD165030958**

Location address: 1934 19th Ave Lewiston, ID 83501

Nez Perce County

Mailing address: 1934 19th Ave Lewiston, ID 83501

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

Violation area: GRR Class: 2 Priority: Date determined: 03/12/03 Sched RTC date: 03/31/03 Actual RTC date: 05/30/03 Type:SS Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/03	NRR	state	03/12/03	120	Written Informal	state	

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
04/04/01	CEI	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**CLEAN MACHINE**

EPA handler id: IDR000200238

Location address: 29 E Wallace Ave Driggs, ID 83422

Teton County

Mailing address: Po Box 543 Driggs, ID 83422

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: 2 Priority: Date determined: 02/26/02 Sched RTC date: 03/20/02 Actual RTC date: 04/02/02 Type:SS Reg: Idaho Code 39-4111(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/01/02	NRR	state	02/26/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/02/02	NRR	state

**CLEANERS EXPRESS**

EPA handler id: IDR000001362

Location address: 8675 W Franklin Rd Boise, ID 83709-0632

Ada County

Mailing address: 8675 W Franklin Rd Boise, ID 83709-0632

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 02/15/01 Sched RTC date: 04/07/01 Actual RTC date: 03/21/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/00	CEI	state	03/21/01	120	Written Informal	state	

**COEUR D'ALENE MINE**

EPA handler id: IDR000001255

Location address: Mcferran Gulch Osburn, ID 83849

Shoshone County

Mailing address: Po Box I Coeur D'Alene, ID 83816

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/28/01	CAV	state

**COLLINS BODY & PAINT**

EPA handler id: IDD984675488

Location address: 219 N 3rd St Mccall, ID 83638-4404

Valley County

Mailing address: 219 N 3rd St Mccall, ID 83638-4404

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

\*Notes: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
11/14/01	CAV	state

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**COPPER KING MINE**

EPA handler id: IDR000000778

Location address: Copper Cliffs Rd Cuprum, ID 83612

Adams County

Mailing address: 38072 Sunny Dell Ln Halfway, OR 97834

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

Violation area: GGR Class: 1 Priority: Date determined: 10/29/02 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 265.31

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/29/02	CSE	state	No Enforcements					

Violation area: GER Class: 1 Priority: Date determined: 10/29/02 Sched RTC date: Actual RTC date: Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/29/02	CSE	state	No Enforcements					

Violation area: GER Class: 1 Priority: Date determined: 10/29/02 Sched RTC date: Actual RTC date: Type:SS Reg: Idaho Code 39-4414(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/29/02	CSE	state	No Enforcements					

Violation area: GLB Class: Priority: Date determined: 08/02/01 Sched RTC date: 01/05/02 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 268.7(a)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/01	CSE	state	05/07/02	310	Final 3008(A) Compliance Order	state \$0	\$20,400
			08/02/01	120	Written Informal	state \$74,300	

Violation area: GOR Class: Priority: Date determined: 08/02/01 Sched RTC date: 01/05/02 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/01	CSE	state	05/07/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
			08/02/01	120	Written Informal	state penalty information printed above	

Violation area: GGR Class: Priority: Date determined: 08/02/01 Sched RTC date: 01/05/02 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/01	CSE	state	05/07/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
			08/02/01	120	Written Informal	state penalty information printed above	

Violation area: DCP Class: Priority: Date determined: 08/02/01 Sched RTC date: 01/05/02 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 264.31

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/01	CSE	state	05/07/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
			08/02/01	120	Written Informal	state penalty information printed above	

Violation area: GGR Class: Priority: Date determined: 08/02/01 Sched RTC date: 01/05/02 Actual RTC date: 11/12/02 Type:SS Reg: Idaho Code 39-4408

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/01	CSE	state	05/07/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
			08/02/01	120	Written Informal	state penalty information printed above	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**COPPER KING MINE, IDR00000778, Cuprum, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:SR Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	\$83,700	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:SR Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

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

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	penalty information printed above	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**COPPER KING MINE, IDR00000778, Cuprum, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 264.31

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: DLB Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 268.7(a)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 279.22(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

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

Violation area: GOR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**COPPER KING MINE, IDR00000778, Cuprum, continued -**

Violation area: GOR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 03/22/00 Sched RTC date: 05/09/00 Actual RTC date: 11/12/02 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/99	CEI	state	03/22/00	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/12/02	CDI	state
03/22/00	SNY	state

**CORBRIDGE BROS PROPERTY**

EPA handler id: IDR000200188

Location address: Blackfoot River Rd Soda Springs, ID 83276

Caribou County

Mailing address: Blackfoot River Rd Soda Springs, ID 83276

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 12/18/00 Sched RTC date: 03/25/01 Actual RTC date: 01/25/01 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/00	CEI	state	01/25/01	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/27/04	CME	state
07/19/04	CSE	state
01/25/01	CME	state

**COWBOY OIL CO**

EPA handler id: IDD041308602

Location address: 2700 S 5th Ave Pocatello, ID 83204-1920

Bannock County

Mailing address: Po Box L Pocatello, ID 83205-0038

Universes ==&gt; Large Qty Gen: 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
05/21/01	CEI	state

**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**CULLIGAN WATER CONDITIONING**

EPA handler id: IDR000000059

Location address: 608 N 5th Pocatello, ID 83201-6207

Bannock County

Mailing address: 608 N 5th Pocatello, ID 83201-6207

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/07/04	CEI	state

**CURLEW GULCH SHEPHERD FAMILY PROPERTY**

EPA handler id: IDR000201277

Location address: T3n R3e S6 Lot 3 Boise, ID 83702

Ada County

Mailing address: Po Box 815 Milton, WA 98354

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

Violation area: CAS Class: 1 Priority: Date determined: 03/12/02 Sched RTC date: Actual RTC date: 08/24/04 Type:SS Reg: Idaho Code 39-4414(1)(d)

Evaluation Date	Type	Agency
04/22/03	CSE	state
03/15/02	SNY	state
03/12/02	CSE	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/04	620	Final Judicial Orders	state	

Violation area: GER Class: 1 Priority: Date determined: 06/08/01 Sched RTC date: Actual RTC date: 08/24/04 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
03/15/02	SNY	state
04/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/04	620	Final Judicial Orders	state	
08/29/01	310	Final 3008(A) Compliance Order	state	

Violation area: GER Class: 1 Priority: Date determined: 06/08/01 Sched RTC date: Actual RTC date: 08/24/04 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
03/15/02	SNY	state
04/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/04	620	Final Judicial Orders	state	
08/29/01	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/04	SNN	state
03/19/04	CEI	state

**CUSTOM SPRAY TECHNOLOGIES INC**

EPA handler id: IDD984668673

Location address: 328 N 4000 E Rigby, ID 83442-5533

Jefferson County

Mailing address: 328 N 4000 E Rigby, ID 83442-5533

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

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

Evaluations Detecting No Violations:



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**CUSTOM SPRAY TECHNOLOGIES INC, IDD984668673, Rigby, continued -**

Evaluation Date	Type	Agency
09/27/04	CEI	state

**CUSTOM TRAILER****EPA handler id: IDR000200824**

Location address: 2020 1st Ave N Lewiston, ID 83501

Nez Perce County

Mailing address: 711 Snake River Ave Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/14/04	CEI	state

**D & L CLEANERS BROADWAY****EPA handler id: IDD984674838**

Location address: 1588 W Broadway Idaho Falls, ID 83402

Bonneville County

Mailing address: 1588 W Broadway Idaho Falls, ID 83402

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/19/04	CEI	state
03/04/04	CEI	state
10/24/01	CAV	state

**DALES SERVICE CO****EPA handler id: IDD984674457**

Location address: 4111 W Overland Rd Boise, ID 83705

Ada County

Mailing address: 4111 W Overland Rd Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 09/07/01 Sched RTC date: 02/26/02 Actual RTC date: 09/25/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
08/30/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/07/01	120	Written Informal	state	

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

**DANCE FARMS****EPA handler id: IDR000000687**

Location address: T1n R34e S26 Bm Blackfoot, ID 83221

Bingham County

Mailing address: 599 Mcadoo Blackfoot, ID 83221-2651

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**DANCE FARMS, IDR000000687, Blackfoot, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/00	CDI	state

**DART INDUSTRIES INC**

EPA handler id: IDD000467332

Location address: 2572 South Lincoln St Jerome, ID 83338

Jerome County

Mailing address: Po Box 2353 Orlando, FL 32802-2353

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L----

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/11/04	OAM	state
05/14/02	OAM	state
05/24/00	OAM	state

**DAW FOREST PRODUCTS COMPANY**

EPA handler id: IDD984675454

Location address: Diamond Match Rd End Oldtown, ID 83822

Bonner County

Mailing address: Rt 4, Box 53 Oldtown, ID 83822

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/02	CEI	state

**DEMING INDUSTRIES INC**

EPA handler id: IDD033952904

Location address: 2945 N Government Way Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 2945 N Government Way Coeur D Alene, ID 83814

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/25/00	CEI	EPA
04/25/00	CEI	state

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**DON MARSH RESTORATION**

**EPA handler id: IDD984675082**

Location address: 2215 W Hwy 53 Post Falls, ID 83854

Kootenai County

Mailing address: 2215 W Hwy 53 Post Falls, ID 83854

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/06/04	CEI	state

**DOUBLE L MFG INC**

**EPA handler id: IDR000000448**

Location address: 2698 Lakeview Rd American Falls, ID 83211-5261

Power County

Mailing address: Po Box 597 American Falls, ID 83211-0597

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

Violation area: GPT Class: 1 Priority: Date determined: 04/11/01 Sched RTC date: 08/07/01 Actual RTC date: 08/07/01 Type:FR Reg: 40 CFR 262.34(d)(5)(iii)

Evaluation Date	Type	Agency
02/08/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	\$0	\$10,575
04/11/01	120	Written Informal	\$14,100	

Violation area: GPT Class: Priority: Date determined: 04/11/01 Sched RTC date: 08/07/01 Actual RTC date: 08/07/01 Type:FR Reg: 40 CFR 265.37(a)(1)&(4)

Evaluation Date	Type	Agency
02/08/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	penalty information printed above	
04/11/01	120	Written Informal	penalty information printed above	

Violation area: GOR Class: Priority: Date determined: 04/11/01 Sched RTC date: 08/07/01 Actual RTC date: 08/07/01 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency
02/08/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	penalty information printed above	
04/11/01	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 04/11/01 Sched RTC date: 08/07/01 Actual RTC date: 08/07/01 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)(A)

Evaluation Date	Type	Agency
02/08/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	penalty information printed above	
04/11/01	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 04/11/01 Sched RTC date: 08/07/01 Actual RTC date: 08/07/01 Type:FR Reg: 40 CFR 262.34(a)(2) & (3)

Evaluation Date	Type	Agency
02/08/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	penalty information printed above	
04/11/01	120	Written Informal	penalty information printed above	

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**DOUBLE L MFG INC, IDR00000448, American Falls, continued -**

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 06/30/00 Type:FR Reg: 40 CFR 262.41(a)(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/00	NRR	state	06/15/00	120	Written Informal	state	

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 06/30/00 Type:SR Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/00	NRR	state	06/15/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/02	NRR	state

**DRIGGS REED MEMORIAL AIRPORT****EPA handler id: IDR000003418**

Location address: 675 Airport Rd Driggs, ID 83422

Teton County

Mailing address: Po Box 48 Driggs, ID 83422

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 03/13/00 Sched RTC date: 05/14/00 Actual RTC date: 05/26/00 Type:SR Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/15/99	CEI	state	05/26/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/02	CSE	state
06/19/02	CSE	state
06/04/02	CSE	state
04/10/02	CAO	state
09/19/00	CDI	state

**DYNAMIC FABRICATORS RATHDRUM****EPA handler id: IDD984670711**

Location address: 1735 W Hwy 53 Rathdrum, ID 83858

Kootenai County

Mailing address: Box 1265 Post Falls, ID 83854

Universes ==&gt; 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
10/21/02	CAV	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**E & G CONTRACTORS INC**

EPA handler id: IDD984669077

Location address: Po Box 5370 Pocatello, ID 83202

Bannock County

Mailing address: Po Box 5420 Pocatello, ID 83202

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/17/00 Actual RTC date: 05/17/00 Type:FR Reg: 40 CFR 279.54(f)

Evaluation Date	Type	Agency
03/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
05/17/00	310	Final 3008(A) Compliance Order	state	\$0	\$2,000

Violation area: GGR Class: Priority: Date determined: 05/17/00 Sched RTC date: 07/17/00 Actual RTC date: 05/17/00 Type:FR Reg: 40 CFR 279.54(g)

Evaluation Date	Type	Agency
03/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

**E M TANNER & SONS INC**

EPA handler id: ID000607721

Location address: 221 Airport Rd Blackfoot, ID 83221

Bingham County

Mailing address: 221 Airport Rd Blackfoot, ID 83221

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/20/03	CAV	state

**EARL SCHEIB INC**

EPA handler id: IDR000200527

Location address: 4224 Chinden Blvd Garden City, ID 83714-6392

Ada County

Mailing address: 15206 Ventura Blvd Ste 200 Sherman Oaks, CA 91403

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GMR Class: 1 Priority: Date determined: 07/23/01 Sched RTC date: 12/24/01 Actual RTC date: 06/04/02 Type:FR Reg: 40 CFR 262.20(a)

Evaluation Date	Type	Agency
06/26/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
11/21/01	310	Final 3008(A) Compliance Order	state	\$0	\$10,400
08/02/01	120	Written Informal	state	\$17,200	

Violation area: GGR Class: 1 Priority: Date determined: 07/23/01 Sched RTC date: 12/24/01 Actual RTC date: 06/04/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/26/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
08/02/01	120	Written Informal	state	penalty information printed above

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

Violation area: GGR Class: 1 Priority: Date determined: 07/23/01 Sched RTC date: 12/24/01 Actual RTC date: 03/04/02 Type:FR Reg: 40 CFR 262.12(a)

Evaluation Date	Type	Agency
06/26/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
08/02/01	120	Written Informal	state	penalty information printed above

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**EARL SCHEIB INC, IDR000200527, Garden City, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/12/03	CSE	state
08/26/02	CSE	state

**EASTERN IDAHO REGIONAL MEDICAL CENTER****EPA handler id: IDD981764509**

Location address: 3100 Channing Wy Idaho Falls, ID 83401

Bonneville County

Mailing address: Po Box 2077 Idaho Falls, ID 83403

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 05/03/01 Sched RTC date: Actual RTC date: 05/03/01 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
03/06/01	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/04/02	NRR	state

**EDWARDS BROTHERS INC****EPA handler id: IDD045264793**

Location address: 1875 N Holmes Idaho Falls, ID 83403

Bonneville County

Mailing address: Box 1684 Idaho Falls, ID 83403

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/15/02	CAV	state
08/14/02	CEI	state

**ELITE CLEANERS****EPA handler id: IDD984674721**

Location address: 140 E Idaho St Meridian, ID 83642

Ada County

Mailing address: Po Box 586 Meridian, ID 83642

Universes ==&gt; 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
03/22/00	CEI	state

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**ENERGY PRODUCTS OF IDAHO**

**EPA handler id: IDD984674333**

Location address: 4006 Industrial Ave Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 4006 Industrial Ave Coeur D'Alene, ID 83814

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/02	CEI	state

**ENVIRONMENTAL OIL PROC TECH INC**

**EPA handler id: ID000084970**

Location address: 2801 Brandt Ave Nampa, ID 83687

Canyon County

Mailing address: 2801 Brandt Ave Nampa, ID 83687

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

Violation area: GOR Class: 1 Priority: Date determined: 04/10/03 Sched RTC date: 02/02/05 Actual RTC date: Type:FR Reg: 40 CFR 279.54(c)

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: 1 Priority: Date determined: 04/10/03 Sched RTC date: 02/02/05 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/04	310	Final 3008(A) Compliance Order	state	

Violation area: GOR Class: 1 Priority: Date determined: 04/10/03 Sched RTC date: 02/02/05 Actual RTC date: Type:FR Reg: 40 CFR 279.54(f)

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/04	310	Final 3008(A) Compliance Order	state	

Violation area: GOR Class: 1 Priority: Date determined: 04/10/03 Sched RTC date: 02/02/05 Actual RTC date: Type:FR Reg: 40 CFR 279.54(g)

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/04	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/12/02	NRR	EPA

**ENVIROSAFE SVCS OF NORTH AMERICA INC**

**EPA handler id: ID0000990622**

Location address: Missile Base Rd Grand View, ID 83624

Owyhee County

Mailing address: 5500 S. Canyon Blvd. Boise, ID 83725  
 Note: No penalty assessed for all violations cited.

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

Evaluations Detecting No Violations:

**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**ENVIROSAFE SVCS OF NORTH AMERICA INC, ID0000990622, Grand View, continued -**

Evaluation Date	Type	Agency
09/26/00	CEI	state

**EVERGREEN RESOURCES INC**

**EPA handler id: IDD984670299**

Location address: Lt 1 Blk 4 Soda Springs Ind Pk Soda Springs, ID 83276

Caribou County

Mailing address: Po Box 756 Soda Springs, ID 83276

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/11/00	OTH	state

**FEDERAL WAY DEVELOPMENT**

**EPA handler id: IDR000200121**

Location address: 4486 S Federal Way Boise, ID 83716-5527

Ada County

Mailing address: 499 W Main St Boise, ID 83702

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

Violation area: GGR Class: 1 Priority: Date determined: 07/01/00 Sched RTC date: Actual RTC date: 02/09/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
07/01/00	CDI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state
12/20/00	CDI	state
06/30/00	CEI	state

**FIRESTONE TIRE & RUBBER NAMPA**

**EPA handler id: IDD984668566**

Location address: 1503 Caldwell Blvd Nampa, ID 83651

Canyon County

Mailing address: 1503 Caldwell Blvd Nampa, ID 83651

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

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

Evaluation Date	Type	Agency
10/24/02	CAV	state



**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**FLEXCEL** **EPA handler id: ID0000285106**

Location address: 1881 W Seltice Way Post Falls, ID 83854 Kootenai County

Mailing address: 1881 W Seltice Way Post Falls, ID 83854

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/22/02	CEI	state
07/08/02	MMD	EPA
07/08/02	MMD	state
12/07/01	CAV	state
11/20/01	CEI	state

**FMC IDAHO LLC** **EPA handler id: IDD070929518**

Location address: 3 Miles W Highway 30 Pocatello, ID 83202 Power County

Mailing address: Po Box 4111 Pocatello, ID 83202-4111

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

Violation area: CSS Class: Priority: Date determined: 06/03/02 Sched RTC date: 08/01/02 Actual RTC date: 07/03/02 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/02	NRR	EPA	06/03/02	214	Novco With Penalty	EPA	\$0 \$105,000

Violation area: CSS Class: Priority: Date determined: 06/03/02 Sched RTC date: 08/01/02 Actual RTC date: 07/03/02 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/02	NRR	EPA	06/03/02	214	Novco With Penalty	EPA	penalty information printed above

Violation area: GER Class: 1 Priority: Date determined: 08/27/01 Sched RTC date: 08/06/06 Actual RTC date: Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/01	CDI	state	07/08/02	310	Final 3008(A) Compliance Order	state	
06/12/01	CEI	state					

Violation area: GOR Class: 1 Priority: Date determined: 08/27/01 Sched RTC date: 08/06/06 Actual RTC date: Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/01	CDI	state	07/08/02	310	Final 3008(A) Compliance Order	state	
06/12/01	CEI	state					

Violation area: GER Class: 1 Priority: Date determined: 08/27/01 Sched RTC date: 08/06/06 Actual RTC date: Type:SS Reg: Idaho Code 39-4409

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/01	CDI	state	07/08/02	310	Final 3008(A) Compliance Order	state	
06/12/01	CEI	state					

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

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**FMC IDAHO LLC, IDD070929518, Pocatello, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 08/27/01 Sched RTC date: 08/06/06 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
08/27/01	CDI	state
06/12/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/02	310 Final 3008(A) Compliance Order	state		

Violation area: CSS Class: Priority: Date determined: 01/15/01 Sched RTC date: 01/15/01 Actual RTC date: 01/15/01 Type: Reg:

Evaluation Date	Type	Agency
01/15/01	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	214 Novco With Penalty	EPA	\$20,500	\$20,500

Violation area: CSS Class: Priority: Date determined: 11/07/00 Sched RTC date: 11/07/00 Actual RTC date: 11/07/00 Type: Reg:

Evaluation Date	Type	Agency
11/07/00	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	214 Novco With Penalty	EPA	penalty information printed above	

Violation area: CSS Class: Priority: Date determined: 08/23/00 Sched RTC date: 07/31/01 Actual RTC date: 07/31/01 Type: Reg:

Evaluation Date	Type	Agency
08/23/00	NRR	EPA
08/30/99	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	120 Written Informal	EPA		

Violation area: CSS Class: Priority: Date determined: 08/23/00 Sched RTC date: 07/31/01 Actual RTC date: 07/31/01 Type: Reg:

Evaluation Date	Type	Agency
08/23/00	NRR	EPA
08/30/99	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	120 Written Informal	EPA		

Violation area: CSS Class: Priority: Date determined: 08/23/00 Sched RTC date: 07/31/01 Actual RTC date: 07/31/01 Type: Reg:

Evaluation Date	Type	Agency
08/23/00	NRR	EPA
08/30/99	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	120 Written Informal	EPA		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/03/04	NRR	EPA
05/17/04	FRR	EPA
03/23/04	FRR	EPA
11/21/03	CSE	state
11/20/03	CME	state
10/06/03	FRR	EPA
09/15/03	FRR	EPA
06/27/03	CAO	EPA
03/07/03	NRR	EPA
12/30/02	FRR	EPA
10/31/02	NRR	EPA
10/29/02	FRR	EPA
08/20/02	CEI	EPA
08/15/02	NRR	EPA

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

## FMC IDAHO LLC, IDD070929518, Pocatello, continued -

Evaluation Date	Type	Agency
06/11/02	NRR	EPA
03/18/02	FRR	EPA
02/18/02	CAO	EPA
11/26/01	CEI	EPA
11/02/01	NRR	EPA
10/24/01	NRR	EPA
10/18/01	OTH	EPA
09/25/01	CEI	EPA
07/16/01	OTH	EPA
04/04/01	FRR	EPA
08/22/00	CAO	EPA
03/14/00	FRR	EPA

## FOREVER GREEN TREE FARM

EPA handler id: IDR000200709

Location address: 500 Forever Green Dr St Maries, ID 83861

Benewah County

Mailing address: 500 Forever Green Dr St Maries, ID 83861

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/03	CEI	state

## FRANKLIN AUTO BODY

EPA handler id: IDD980981476

Location address: 8618 W Franklin Rd Boise, ID 83709

Ada County

Mailing address: 8618 W Franklin Rd Boise, ID 83709

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/25/03	CEI	state

## FRANKLIN CO LANDFILL

EPA handler id: IDR000201269

Location address: 3365 W Hwy 36 Weston, ID 83263

Franklin County

Mailing address: 39 W Oneida Preston, ID 83263

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

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**FRANKLIN CO LANDFILL, IDR000201269, Weston, continued -**

Evaluation Date	Type	Agency
12/08/00	CAV	state

**GAS TRANSMISSION NORTHWEST STATION 4****EPA handler id: IDD980985972**

Location address: 237 Samuels Rd Samuels, ID 83862

Bonner County

Mailing address: Po Box 3100 Spokane, WA 99220

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/12/03	CAV	state

**GLANBIA FOODS INC GOODING****EPA handler id: IDD984672089**

Location address: 1728 S 2300 E Gooding, ID 83330-5323

Gooding County

Mailing address: 1728 S 2300 E Gooding, ID 83330-5323

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/20/04	CAV	state

**GORDON PAVING CO INC BURLEY****EPA handler id: IDD007817695**

Location address: 235 W Hwy 30 Burley, ID 83318-9458

Cassia County

Mailing address: 235 W Hwy 30 Burley, ID 83318-9458

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/19/02	CAV	state

**GORTSEMA MOTORS INC****EPA handler id: IDD984671222**

Location address: 227 N State Grangeville, ID 83530

Idaho County

Mailing address: 227 N State Grangeville, ID 83530

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**GORTSEMA MOTORS INC, IDD984671222, Grangeville, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/16/03	CAV	state

**GREEN LINE EQUIPMENT SALES****EPA handler id: IDD984675355**

Location address: 193 E 800 N Preston, ID 83263

Franklin County

Mailing address: Po Box 388 Preston, ID 83263

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/01	CAV	state

**GREENS CLEANERS****EPA handler id: IDD033979642**

Location address: 616 S Main Moscow, ID 83843

Latah County

Mailing address: 616 S Main Moscow, ID 83843

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/20/02	CAV	state

**GW INTERNATIONAL****EPA handler id: IDD082846882**

Location address: 1717 E Fargo Nampa, ID 83687

Canyon County

Mailing address: 1717 E Fargo Nampa, ID 83687

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/02	NRR	state
09/21/01	CEI	state

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

**H & M OIL CORP 5TH AVE****EPA handler id: IDD984667196**

Location address: 4412 S 5th Ave Pocatello, ID 83204

Bannock County

Mailing address: Po Box 215 Pocatello, ID 83204-0215

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**H & M OIL CORP 5TH AVE, IDD984667196, Pocatello, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/02	SNN	state

**HANSEN RICE INC****EPA handler id: IDR000200212**

Location address: 1717 Chisholm Dr Nampa, ID 83687

Canyon County

Mailing address: 1717 Chisholm Dr Nampa, ID 83687

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/29/03	CAV	state

**HARMON INDUSTRIES****EPA handler id: IDD984674374**

Location address: 3347 Hwy 8 East No 7 Moscow, ID 83843

Latah County

Mailing address: 3347 Hwy 8 East No 7 Moscow, ID 83843

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/22/02	CEI	state

**HECLA MINING CO LUCKY FRIDAY UNIT****EPA handler id: IDD009424862**

Location address: Us Hwy 10 Mullan, ID 83846

Shoshone County

Mailing address: Po Box 31 Mullan, ID 83846

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	CEI	state
09/19/01	CEI	state

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

**HEIMBUCK WELDING & ORNAMENTAL****EPA handler id: IDR000200246**

Location address: 103 7th Ave S Nampa, ID 83651

Canyon County

Mailing address: 103 7th Ave S Nampa, ID 83651

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**HEIMBUCK WELDING & ORNAMENTAL, IDR000200246, Nampa, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 02/26/01 Sched RTC date: 08/25/01 Actual RTC date: 03/21/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/00	CEI	state	02/26/01	120	Written Informal	state	

Violation area: GPT Class: Priority: Date determined: 02/26/01 Sched RTC date: 08/25/01 Actual RTC date: 03/21/02 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/00	CEI	state	02/26/01	120	Written Informal	state	

**HEWLETT-PACKARD CO****EPA handler id: IDD990727471**

Location address: 11311 Chinden Blvd Boise, ID 83714

Ada County

Mailing address: Po Box 15 Boise, ID 83707-0015

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GLB Class: 1 Priority: Date determined: 09/26/03 Sched RTC date: 12/31/03 Actual RTC date: 10/24/03 Type:FR Reg: 40 CFR 268.7(a)(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/26/03	CEI	state	09/30/03	120	Written Informal	state	

**HK CONTRACTORS INC SHOP****EPA handler id: ID0000061416**

Location address: 1000 Milligan Rd Idaho Falls, ID 83402

Bonneville County

Mailing address: Po Box 51450 Idaho Falls, ID 83405

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/28/04	CEI	state

**HOBSON FABRICATING INC****EPA handler id: IDD984675322**

Location address: 2805 E Columbia Rd Boise, ID 83716

Ada County

Mailing address: 6428 Business Way Boise, ID 83716

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**HOMEDALE AIRPORT**

EPA handler id: IDR000201590

Location address: 14 Airport Way Homedale, ID 83628

Owyhee County

Mailing address: Po Box 757 Homedale, ID 83628

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: 1 Priority: Date determined: 01/04/01 Sched RTC date: 07/03/01 Actual RTC date: 04/06/01 Type:SS Reg: IC 39-4408(1)

Evaluation Date	Type	Agency
01/04/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/01	310	Final 3008(A) Compliance Order	state	

**HOMESTYLE LAUNDRY**

EPA handler id: IDD102891074

Location address: 1844 Pullman Rd Moscow, ID 83843

Latah County

Mailing address: 1844 Pullman Rd Moscow, ID 83843

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/20/02	CAV	state

**HPC SCIENTIFIC LLC**

EPA handler id: IDD984667246

Location address: 212 Nw 10th St Meridian, ID 83642

Ada County

Mailing address: 212 Nw 10th St Meridian, ID 83642

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/30/02	CEI	state

**HYDE DRIFT BOATS**

EPA handler id: IDR000003616

Location address: 1520 Pancheri Idaho Falls, ID 83402

Bonneville County

Mailing address: 1520 Pancheri Idaho Falls, ID 83402

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/13/00	NRR	state
09/19/00	CAV	state

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



**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**IBP INC** **EPA handler id: IDD082854266**

Location address: 18300 S Cole Rd Boise, ID 83707 Ada County

Mailing address: Po Box 9346 Boise, ID 83707

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/07/01	CEI	state

**ID AGRI AVISTA UTILITIES** **EPA handler id: IDR000200733**

Location address: N A St & County Rd Grangeville, ID 83530 Idaho County

Mailing address: 201 E Main St Grangeville, ID 83530

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/16/03	CEI	state

**ID BSU** **EPA handler id: IDD072995848**

Location address: 1910 University Dr Boise, ID 83725-1825 Ada County

Mailing address: 1910 University Dr Boise, ID 83725

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

Violation area: GOR Class: 1 Priority: Date determined: 01/09/04 Sched RTC date: 05/02/04 Actual RTC date: 02/24/04 Type:FR Reg: 40 CFR 262.4(b)(13)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/03	CEI	state	01/09/04	120	Written Informal	state	

Violation area: GMR Class: 1 Priority: Date determined: 01/09/04 Sched RTC date: 05/02/04 Actual RTC date: 02/24/04 Type:FR Reg: 40 CFR 262.40(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/03	CEI	state	01/09/04	120	Written Informal	state	

Violation area: GLB Class: 1 Priority: Date determined: 01/09/04 Sched RTC date: 05/02/04 Actual RTC date: 02/24/04 Type:FR Reg: 40 CFR 268.7(a)(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/03	CEI	state	01/09/04	120	Written Informal	state	

Violation area: ~~GLB~~ ~~Class: 1~~ ~~Priority:~~ ~~Date determined: 01/09/04~~ ~~Sched RTC date: 05/02/04~~ ~~Actual RTC date: 02/24/04~~ ~~Type:FR~~ ~~Reg: 40 CFR 262.34(c)(1)(ii)~~

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/03	CEI	state	01/09/04	120	Written Informal	state	

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**ID BSU, IDD072995848, Boise, continued -**

Violation area: GPT Class: 1 Priority: Date determined: 01/09/04 Sched RTC date: 05/02/04 Actual RTC date: 02/24/04 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/03	CEI	state	01/09/04	120	Written Informal	state	

Violation area: GPT Class: 1 Priority: Date determined: 01/09/04 Sched RTC date: 05/02/04 Actual RTC date: 02/24/04 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/03	CEI	state	01/09/04	120	Written Informal	state	

Violation area: GOR Class: 1 Priority: Date determined: 01/09/04 Sched RTC date: 05/02/04 Actual RTC date: 02/24/04 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/03	CEI	state	01/09/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/04/03	CEI	EPA

**ID COLLEGE OF SOUTHERN IDAHO**

**EPA handler id: IDD984670075**

Location address: 315 Falls Ave Twin Falls, ID 83301

Twin Falls County

Mailing address: Po Box 1238 Twin Falls, ID 83303-1238

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

Violation area: GOR Class: Priority: Date determined: 05/11/01 Sched RTC date: 05/29/01 Actual RTC date: 08/26/01 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	CEI	state	05/11/01	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/11/01 Sched RTC date: 05/29/01 Actual RTC date: 08/26/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	CEI	state	05/11/01	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 05/11/01 Sched RTC date: 05/29/01 Actual RTC date: 08/26/01 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	CEI	state	05/11/01	120	Written Informal	state	

**ID DEQ JACKS CAFE**

**EPA handler id: IDR000003640**

Location address: 833 S Hwy 91 Payson, ID 83334  
 Note: penalty amount may not reflect all violations cited.

Bannock County

Mailing address: 1410 N Hilton Boise, ID 83706

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**ID DEQ JACKS CAFE, IDR000003640, Downey, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state

**ID DEQ WATERHOLE #2**

**EPA handler id: IDR000003632**

Location address: 312 Grove St Parma, ID 83660

Canyon County

Mailing address: 1410 N Hilton Boise, ID 83706

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state

**ID ISU**

**EPA handler id: IDD980978183**

Location address: 741 S 7th Pocatello, ID 83209

Bannock County

Mailing address: Technical Safety Ofc Box 8106 Pocatello, ID 83209

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

Violation area: GPT Class: 1 Priority: Date determined: 06/25/02 Sched RTC date: 06/30/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 262.34(c)(1)(ii)

Evaluation Date	Type	Agency
05/08/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/02	310	Final 3008(A) Compliance Order	state \$0	\$3,420
06/25/02	120	Written Informal	state \$7,800	

Violation area: GER Class: 1 Priority: Date determined: 06/25/02 Sched RTC date: 06/30/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
05/08/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
06/25/02	120	Written Informal	state penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 06/25/02 Sched RTC date: 06/30/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 279.22(d)(3)

Evaluation Date	Type	Agency
05/08/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
06/25/02	120	Written Informal	state penalty information printed above	

\* Note: penalty amount may not reflect all violations cited. Violation area: GOR Class: 1 Priority: Date determined: 06/25/02 Sched RTC date: 06/30/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 262.42(b)

Evaluation Date	Type	Agency
05/08/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/02	310	Final 3008(A) Compliance Order	state penalty information printed above	
06/25/02	120	Written Informal	state penalty information printed above	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ID ISU, IDD980978183, Pocatello, continued -**

Violation area: GLB Class: 1 Priority: Date determined: 06/25/02 Sched RTC date: 06/30/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 268.7(a)(2)

Evaluation Date	Type	Agency
05/08/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/25/02	120	Written Informal	state	penalty information printed above

Violation area: GMR Class: 1 Priority: Date determined: 06/25/02 Sched RTC date: 06/30/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 262.20(a)

Evaluation Date	Type	Agency
05/08/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/25/02	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 06/25/02 Sched RTC date: 06/30/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 279.22(d)(3)

Evaluation Date	Type	Agency
05/08/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/25/02	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/08/02	CEI	EPA

**ID ISU AIRCRAFT TECHNOLOGY****EPA handler id: IDD984671230**

Location address: Pocatello Airport T102 Pocatello, ID 83209

Bannock County

Mailing address: Technical Safety Ofc Box 8106 Pocatello, ID 83209

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/24/04	CAV	state
08/24/04	CEI	EPA
03/13/02	CEI	state

**ID NORTH IDAHO COLLEGE****EPA handler id: IDD981770472**

Location address: Hedlung Bldg Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 1000 W Garden Coeur D'Alene, ID 83814

Universes ==&gt; 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
07/17/01	CAV	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ID NORTH IDAHO COLLEGE, IDD981770472, Coeur D'Alene, continued -**

Evaluation Date	Type	Agency
06/12/00	CAV	state

**ID TRANS DEPT CDA PRAIRIE****EPA handler id: IDD984669663**

Location address: 600 W Prairie Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 600 W Prairie Coeur D'Alene, ID 83814

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/07/00	CAV	state

**ID TRANS DEPT CDA STORE****EPA handler id: IDD981773989**

Location address: 2902 Ramsey Rd Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 600 W Prairie Coeur D'Alene, ID 83815

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/22/01	CEI	state

**ID TRANS DEPT CHINDEN****EPA handler id: IDD980988430**

Location address: 8150 Chinden Blvd Garden City, ID 83714

Ada County

Mailing address: Po Box 8028 Boise, ID 83707

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/18/02	NRR	state

**ID TRANS DEPT GRANGEVILLE****EPA handler id: ID0000146688**

Location address: Hwy 13 1 Mi E Of Grangeville Grangeville, ID 83530

Idaho County

Mailing address: Po Box 837 Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ID TRANS DEPT GRANGEVILLE, ID0000146688, Grangeville, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/16/03	CAV	state

**ID TRANS DEPT LEWISTON**

EPA handler id: **IDD980987606**

Location address: 2600 Frontage Rd Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 837 Lewiston, ID 83501

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/02	NRR	state
07/27/01	CEI	state

**ID TRANS DEPT POCATELLO**

EPA handler id: **IDD113397467**

Location address: 5151 S 5th Ave Pocatello, ID 83201

Bannock County

Mailing address: Po Box 4700 Pocatello, ID 83201

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

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d)(4), 265.

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	\$15,000

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d)(2) & 265.

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d)(4) & 265.

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ID TRANS DEPT POCATELLO, IDD113397467, Pocatello, continued -**

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d)(5)(iii)

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d) &amp; 265.1

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d)(5)(i)

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 05/13/02 Sched RTC date: 09/19/02 Actual RTC date: 07/02/02 Type:FR Reg: 40 CFR 262.34(d) &amp; 265.3

Evaluation Date	Type	Agency
03/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/02	101	"No Violations Found" Letter	state	
05/28/02	120	Written Informal	state	penalty information printed above

**ID TRANS DEPT RIGBY****EPA handler id: IDD113396493**

Location address: 206 N Yellowstone Rigby, ID 83442

Jefferson County

Mailing address: Po Box 97 Rigby, ID 83442

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/27/04	CEI	state
01/16/02	NRR	state
11/14/00	OTH	state

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

**ID TRANS DEPT SHOSHONE****EPA handler id: IDD113393276**

Location address: 216 S Date Shoshone, ID 83352

Lincoln County

Mailing address: Po Box 2 A Shoshone, ID 83352

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ID TRANS DEPT SHOSHONE, IDD113393276, Shoshone, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/02	NRR	state

ID UI MOSCOW

EPA handler id: IDD075746271

Location address: 1108 W Sixth St Moscow, ID 83844-2030

Latah County

Mailing address: Ehs Po Box 44203 Moscow, ID 83844-2030

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

Violation area: GOR Class: 1 Priority: Date determined: 07/08/02 Sched RTC date: 10/02/06 Actual RTC date: 02/05/03 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/02/02	310	Final 3008(A) Compliance Order	state	\$0	\$18,500
07/08/02	120	Written Informal	state	\$24,725	

Violation area: GLB Class: 2 Priority: Date determined: 07/08/02 Sched RTC date: 10/02/06 Actual RTC date: 02/05/03 Type:FR Reg: 40 CFR 268.7(a)(3)(i)

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above	
07/08/02	120	Written Informal	state	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 07/08/02 Sched RTC date: 10/02/06 Actual RTC date: 02/05/03 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above	
07/08/02	120	Written Informal	state	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 07/08/02 Sched RTC date: 10/02/06 Actual RTC date: 02/05/03 Type:FR Reg: 40 CFR 262.34(a)(1)(i)&2f

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above	
07/08/02	120	Written Informal	state	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 07/08/02 Sched RTC date: 10/02/06 Actual RTC date: 02/05/03 Type:FR Reg: 40 CFR 262.34(a)(4)&265

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above	
07/08/02	120	Written Informal	state	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 07/08/02 Sched RTC date: 10/02/06 Actual RTC date: 02/05/03 Type:FR Reg: 40 CFR 262.34(a) & (b)  
 \*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
10/02/02	310	Final 3008(A) Compliance Order	state	penalty information printed above	
07/08/02	120	Written Informal	state	penalty information printed above	



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ID UI MOSCOW, IDD075746271, Moscow, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/04/02	SNN	state
07/26/02	SNY	state
04/30/02	CEI	EPA

**ID UI PARMA****EPA handler id: IDD070923248**

Location address: 29603 University Of Idaho Ln Parma, ID 83660

Canyon County

Mailing address: Po Box 442030 Moscow, ID 83844-2030

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/17/02	CEI	state
01/31/02	NRR	state

**IDA-TRAN FREIGHT SYSTEMS****EPA handler id: IDR000002048**

Location address: 1450 N Hickory Ave Meridian, ID 83642

Ada County

Mailing address: 1450 N Hickory Ave Meridian, ID 83642

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/15/00	CEI	state

**IDAHO CHEMICAL IND INC****EPA handler id: IDD984668848**

Location address: Allumbaugh St &amp; Franklin Rd Boise, ID 83704

Ada County

Mailing address: Po Box 7866 Boise, ID 83707

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/03/01	CEI	state

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

**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**IDAHO CORRECTIONAL INDUSTRIES**

EPA handler id: IDD980981732

Location address: Pleasant Valley Rd Boise, ID 83707

Ada County

Mailing address: 1299 N Orchard Ste 110 Boise, ID 83706

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/28/03	CEI	state

**IDAHO EQUIPMENT & SALVAGE**

EPA handler id: IDR000200519

Location address: 1750 Osterloh Ave Twin Falls, ID 83301

Twin Falls County

Mailing address: 1750 Osterloh Ave Twin Falls, ID 83301

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

Violation area: GER Class: Priority: Date determined: 05/14/01 Sched RTC date: 05/31/01 Actual RTC date: 12/26/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
02/15/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/01	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 05/14/01 Sched RTC date: 05/31/01 Actual RTC date: 12/26/01 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency
02/15/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/01	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 05/14/01 Sched RTC date: 05/31/01 Actual RTC date: 12/26/01 Type:SR Reg: 58.01.02.851.04(b)

Evaluation Date	Type	Agency
02/15/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/01	120	Written Informal	state	

**IDAHO FOOD QA LAB**

EPA handler id: IDR000000299

Location address: 315 Falls Ave Twin Falls, ID 83301

Twin Falls County

Mailing address: 315 Falls Ave Twin Falls, ID 83301

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

Violation area: GGR Class: Priority: 5 Date determined: 10/12/00 Sched RTC date: 10/31/00 Actual RTC date: 12/20/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	120	Written Informal	state	

Evaluations Detecting No Violations:

\* No violations cited.

Evaluation Date	Type	Agency
06/21/00	CEI	EPA

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**IDAHO PETERBILT INC**

**EPA handler id: IDD033939844**

Location address: Gowen Rd & I-84 Boise, ID 83705

Ada County

Mailing address: Po Box 15799 Boise, ID 83715

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/03/02	CAV	state

**IDAHO TRUCK SALES 2934**

**EPA handler id: IDD067296806**

Location address: 2934 North-South Hwy Lewiston, ID 83501-0977

Nez Perce County

Mailing address: Po Box 977 Lewiston, ID 83501-0977

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/27/01	CAV	state

**IDAHO TRUCK SPECIALTIES DBA COBALT TRUCK**

**EPA handler id: IDR000200485**

Location address: 600 N Eagle Rd Meridian, ID 83642

Ada County

Mailing address: 600 N Eagle Rd Meridian, ID 83642

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

Violation area: GSQ Class: 2 Priority: Date determined: 01/23/03 Sched RTC date: 02/15/03 Actual RTC date: 02/07/03 Type:FR Reg: 40 CFR 265.37

Evaluation Date	Type	Agency
01/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	120	Written Informal	state	

Violation area: GSQ Class: 2 Priority: Date determined: 01/23/03 Sched RTC date: 02/15/03 Actual RTC date: 02/07/03 Type:SS Reg: Idaho Code 39-4411

Evaluation Date	Type	Agency
01/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	120	Written Informal	state	

Violation area: GSQ Class: 1 Priority: Date determined: 01/23/03 Sched RTC date: 02/15/03 Actual RTC date: 02/07/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
01/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	120	Written Informal	state	

Violation area: GOR Class: 2 Priority: Date determined: 01/23/03 Sched RTC date: 02/15/03 Actual RTC date: 02/07/03 Type:FR Reg: 40 CFR 279.22

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

Evaluation Date	Type	Agency
01/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	120	Written Informal	state	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**IDEA INC** EPA handler id: IDD984674614

Location address: One Idea Way Caldwell, ID 83605

Canyon County

Mailing address: One Idea Way Caldwell, ID 83605

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/04	CEI	state

**INTERSTATE GROUP LLC** EPA handler id: IDR000003467

Location address: 224 Carnation Dr Nampa, ID 83687

Canyon County

Mailing address: 224 Carnation Dr Nampa, ID 83687

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 06/18/03 Sched RTC date: 07/11/03 Actual RTC date: 08/13/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
05/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/25/03	120	Written Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 06/18/03 Sched RTC date: 07/11/03 Actual RTC date: 08/13/03 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency
05/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/25/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/13/03	CEI	state
06/18/03	CAV	state

**J R SIMPLOT BURLEY PROCESSING** EPA handler id: IDR000200634

Location address: 850 W Main Burley, ID 83318

Cassia County

Mailing address: Po Box 1000 Burley, ID 83318

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/24/03	CEI	state

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

**J R SIMPLOT CO CALDWELL PLT** EPA handler id: IDD009124561

Location address: Hwy 19 2 Mi W Of Cy Caldwell, ID 83605

Canyon County

Mailing address: Po Box 1059 Caldwell, ID 83606

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**J R SIMPLOT CO CALDWELL PLT, IDD009124561, Caldwell, continued -**

Violation area: GOR Class: 1 Priority: Date determined: 04/12/01 Sched RTC date: 06/03/01 Actual RTC date: 09/28/01 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency
12/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	310	Final 3008(A) Compliance Order	state	\$0
06/26/01	120	Written Informal	state	\$13,800

Violation area: GGR Class: 1 Priority: Date determined: 04/12/01 Sched RTC date: 06/03/01 Actual RTC date: 09/28/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
12/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/26/01	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 04/12/01 Sched RTC date: 06/03/01 Actual RTC date: 09/28/01 Type:FR Reg: 40 CFR 262.34(c)(1)

Evaluation Date	Type	Agency
12/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/26/01	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 04/12/01 Sched RTC date: 06/03/01 Actual RTC date: 09/28/01 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency
12/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/26/01	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 04/12/01 Sched RTC date: 06/03/01 Actual RTC date: 09/28/01 Type:FR Reg: 40 CFR 279.22(b)(2)&amp;(d)

Evaluation Date	Type	Agency
12/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/26/01	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 04/12/01 Sched RTC date: 06/03/01 Actual RTC date: 09/28/01 Type:FR Reg: 40 CFR 262.34(c)(1)(i)&amp;(ii)

Evaluation Date	Type	Agency
12/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
06/26/01	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/02	NRR	state
12/05/00	CEI	EPA

**J R SIMPLOT CO DON PLANT NORTHSIDE**

EPA handler id: IDD00800870

Location address: 1150 W Hwy 30 Pocatello, ID 83204

Bannock County

Mailing address: Po Box 912 Pocatello, ID 83204-0912

Universes ==&gt; Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**J R SIMPLOT CO DON PLANT NORTHSIDE, IDD000800870, Pocatello, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CF4 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/00	CEI	state	06/26/01	310	Final 3008(A) Compliance Order	\$0	\$19,550
			03/13/01	120	Written Informal	\$23,600	

Violation area: GPT Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/00	CEI	state	06/26/01	310	Final 3008(A) Compliance Order	penalty information printed above	
			03/13/01	120	Written Informal	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CFR 273.14(b)(1 & 2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/00	CEI	state	06/26/01	310	Final 3008(A) Compliance Order	penalty information printed above	
			03/13/01	120	Written Informal	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CFR 273.15

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/00	CEI	state	06/26/01	310	Final 3008(A) Compliance Order	penalty information printed above	
			03/13/01	120	Written Informal	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CFR 273.16

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/00	CEI	state	06/26/01	310	Final 3008(A) Compliance Order	penalty information printed above	
			03/13/01	120	Written Informal	penalty information printed above	

**J R SIMPLOT CO DON PLANT SOUTHSIDE**

**EPA handler id: IDD009073511**

Location address: 1150 W Hwy 30 Pocatello, ID 83204

Bannock County

Mailing address: Po Box 912 Pocatello, ID 83204-0912

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

Violation area: GOR Class: Priority: Date determined: 04/12/02 Sched RTC date: 03/24/01 Actual RTC date: 06/17/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CDI	EPA	08/01/02	310	Final 3008(A) Compliance Order	\$0	\$5,900
04/12/02	SNY	EPA	05/22/02	120	Written Informal	\$9,500	
09/25/00	CEI	EPA	04/26/02	820	Epa To State Administrative Referra		
			10/10/01	103	No Decision Made, Letter Sent To F		
			01/19/01	102	3007 Request Letter		
			03/12/01	102	3007 Request Letter		

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**J R SIMPLOT CO DON PLANT SOUTHSIDE, IDD009073511, Pocatello, continued -**

Violation area: GER Class: Priority: Date determined: 04/12/02 Sched RTC date: 03/24/01 Actual RTC date: 06/17/02 Type:FR Reg: 40 CFR 261.5(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CDI	EPA	08/01/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/02	SNY	EPA	05/22/02	120	Written Informal	state	penalty information printed above
09/25/00	CEI	EPA	04/26/02	820	Epa To State Administrative Referra	EPA	
			10/10/01	103	No Decision Made, Letter Sent To F	EPA	
			09/19/01	102	3007 Request Letter	EPA	
			03/12/01	102	3007 Request Letter	EPA	

Violation area: DSI Class: Priority: Date determined: 04/12/02 Sched RTC date: 06/15/05 Actual RTC date: Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CDI	EPA	08/01/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/02	SNY	EPA	05/22/02	120	Written Informal	state	penalty information printed above
09/25/00	CEI	EPA	04/26/02	820	Epa To State Administrative Referra	EPA	

Violation area: GPT Class: Priority: Date determined: 04/12/02 Sched RTC date: 03/24/01 Actual RTC date: 06/17/02 Type:FR Reg: 40 CFR 262.34(d)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CDI	EPA	08/01/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/02	SNY	EPA	05/22/02	120	Written Informal	state	penalty information printed above
09/25/00	CEI	EPA	04/26/02	820	Epa To State Administrative Referra	EPA	

Violation area: GLB Class: Priority: Date determined: 04/12/02 Sched RTC date: 03/24/01 Actual RTC date: 06/17/02 Type:FR Reg: 40 CFR 268.7(d)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CDI	EPA	08/01/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/02	SNY	EPA	05/22/02	120	Written Informal	state	penalty information printed above
09/25/00	CEI	EPA	04/26/02	820	Epa To State Administrative Referra	EPA	

Violation area: GLB Class: Priority: Date determined: 04/12/02 Sched RTC date: 03/24/01 Actual RTC date: 06/17/02 Type:FR Reg: 40 CFR 268.7(a)(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CDI	EPA	08/01/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/12/02	SNY	EPA	05/22/02	120	Written Informal	state	penalty information printed above
09/25/00	CEI	EPA	04/26/02	820	Epa To State Administrative Referra	EPA	

Violation area: GGR Class: Priority: Date determined: 06/25/01 Sched RTC date: 09/22/01 Actual RTC date: 07/12/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/01	CEI	state	06/25/01	120	Written Informal	state	

Violation area: GPT Class: Priority: Date determined: 06/25/01 Sched RTC date: 09/22/01 Actual RTC date: 07/12/01 Type:FR Reg: 40 CFR 262.34(d)(4)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/01	CEI	state	06/25/01	120	Written Informal	state	

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**J R SIMPLOT CO DON PLANT SOUTHSIDE, IDD009073511, Pocatello, continued -**

Violation area: GPT Class: Priority: Date determined: 06/25/01 Sched RTC date: 09/22/01 Actual RTC date: 07/12/01 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/01	CEI	state	06/25/01	120	Written Informal	state	

Violation area: GPT Class: Priority: Date determined: 06/25/01 Sched RTC date: 09/22/01 Actual RTC date: 07/12/01 Type:FR Reg: 40 CFR 262.34(d)(5)(iv)(B)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/01	CEI	state	06/25/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/01/04	CAO	state
08/21/03	CEI	state
07/30/03	CAO	state
06/04/03	CSE	state
02/19/02	CAV	state
01/26/01	LBN	state
09/25/00	OTH	state

**J R SIMPLOT CO FOOD GROUP**

**EPA handler id: IDD009077553**

Location address: 3704 N Middleton Rd Nampa, ID 83651

Canyon County

Mailing address: Po Box 9069 Nampa, ID 83652

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/04	CEI	state

**J R SIMPLOT CO HEYBURN**

**EPA handler id: IDD049779382**

Location address: Hwy 30 N Heyburn, ID 83336

Minidoka County

Mailing address: Po Box 676 Heyburn, ID 83336

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

Violation area: GOR Class: 2 Priority: Date determined: 09/28/01 Sched RTC date: 12/19/01 Actual RTC date: 12/26/01 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/19/01	CEI	state	12/26/01	310	Final 3008(A) Compliance Order	\$0	\$3,720
			09/28/01	120	Written Informal	\$10,900	

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



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**J R SIMPLOT CO HEYBURN, IDD049779382, Heyburn, continued -**

Violation area: GSQ Class: 1 Priority: Date determined: 09/28/01 Sched RTC date: 12/19/01 Actual RTC date: 12/26/01 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
09/28/01	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 09/28/01 Sched RTC date: 12/19/01 Actual RTC date: 12/26/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
09/28/01	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 2 Priority: Date determined: 09/28/01 Sched RTC date: 12/19/01 Actual RTC date: 12/26/01 Type:FR Reg: 40 CFR 262.34(c)(1)

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
09/28/01	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/17/03	CEI	state
06/19/01	CEI	EPA

**J R SIMPLOT CO SMOKY CANYON MINE****EPA handler id: IDD089502587**

Location address: 1890 Smoky Canyon Rd Soda Springs, ID 83276

Caribou County

Mailing address: Po Box 1270 Afton, WY 83110

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/19/03	CEI	state

**J R SIMPLOT CO VALLEY STORAGE****EPA handler id: IDR000002840**

Location address: 4390 S Meridian Rd Meridian, ID 83642-6196

Ada County

Mailing address: Po Box 912 Pocatello, ID 83204-0912

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations may not reflect all violations cited.

Evaluation Date	Type	Agency
06/25/01	CEI	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**J R SIMPLOT MCGEE BLDG**

EPA handler id: IDR000200097

Location address: Batiste Rd Mcgee Bldg Pocatello, ID 83201

Bannock County

Mailing address: Po Box 912 Pocatello, ID 83204

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: DMC Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CFR 265.173(a)

Evaluation Date	Type	Agency
09/28/00	CES	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	310	Final 3008(A) Compliance Order	state	\$0
03/13/01	120	Written Informal	state	\$16,400

Violation area: DMC Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CFR 265.174

Evaluation Date	Type	Agency
09/28/00	CES	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/13/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:SS Reg: Idaho Code 39-4409(1)

Evaluation Date	Type	Agency
09/28/00	CES	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/13/01	120	Written Informal	state	penalty information printed above

Violation area: DMR Class: 1 Priority: Date determined: 03/13/01 Sched RTC date: 03/27/02 Actual RTC date: 06/26/01 Type:FR Reg: 40 CFR 265.73(b)(1)

Evaluation Date	Type	Agency
09/28/00	CES	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/13/01	120	Written Informal	state	penalty information printed above

**JABIL CIRCUIT INC MERIDIAN**

EPA handler id: IDR000002949

Location address: 1303 E Central Ave Meridian, ID 83642

Ada County

Mailing address: 1303 E Central Ave Meridian, ID 83642

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/29/01	CEI	state

**JAMES TOYOTA**

EPA handler id: IDD981763170

Location address: 1212 W Pullman Rd Moscow, ID 83843-4020

Latah County

Mailing address: 1212 W Pullman Rd Moscow, ID 83843-4020

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**JAMES TOYOTA, IDD981763170, Moscow, continued -**

Evaluation Date	Type	Agency
06/16/03	CAV	state

**JENSEN JEWELERS OF IDAHO INC****EPA handler id: IDR000200410**

Location address: 109 Main Ave E Twin Falls, ID 83301

Twin Falls County

Mailing address: 130 2nd Ave N Twin Falls, ID 83301

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/19/02	NRR	state

**JERRY SHORT CABINETS & MILLWORK****EPA handler id: IDR000200642**

Location address: 12070 N Reed Rd Hayden, ID 83835

Kootenai County

Mailing address: Po Box 1008 Hayden Lake, ID 83835-1008

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/20/03	CEI	state

**JIFFY LUBE****EPA handler id: IDD984667907**

Location address: 1130 Caldwell Blvd Nampa, ID 83651

Canyon County

Mailing address: 1130 Caldwell Blvd Nampa, ID 83651

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/24/02	CAV	state

**JIFFY LUBE 2662****EPA handler id: IDD984667840**

Location address: 1909 19th Ave Lewiston, ID 83501

Nez Perce County

Mailing address: 1909 19th Ave Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**JIFFY LUBE 2662, IDD984667840, Lewiston, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/17/03	CAV	state
11/13/01	CAV	state

**JIFFY LUBE 2663**

EPA handler id: IDD984667857

Location address: 334 Thain Rd Lewiston, ID 83501

Nez Perce County

Mailing address: 334 Thain Rd Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/17/03	CAV	state

**JOSLYN & MORRIS INC**

EPA handler id: IDD984667725

Location address: 1647 S Federal Way Boise, ID 83705-3162

Ada County

Mailing address: Po Box 7007 Boise, ID 83707

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/21/02	CEI	state
01/30/02	NRR	state

**KELLYS DIESEL & GAS REPAIR INC**

EPA handler id: IDR000002071

Location address: 1135 E 1000 S Eden, ID 83325

Jerome County

Mailing address: 1135 E 1000 S Eden, ID 83301

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: 2 Priority: Date determined: 01/31/01 Sched RTC date: 03/30/01 Actual RTC date: 06/18/01 Type:SS Reg: 39-4411(4)

Evaluation Date	Type	Agency
01/31/01	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/01	120	Written Informal	state	

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

**KENNEDYS BODY & PAINT**

EPA handler id: IDD102854544

Location address: 0122 26th St Lewiston, ID 83501

Nez Perce County

Mailing address: 0122 26th St Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**KENNEDYS BODY & PAINT, IDD102854544, Lewiston, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/04	CAV	state

**KENWORTH SALES**

**EPA handler id: IDD984669432**

Location address: 2555 Garrett Way Pocatello, ID 83204

Bannock County

Mailing address: Po Box 96 Pocatello, ID 83204-0096

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/19/02	CEI	state

**KIMBERLY-CLARK/BALLARD MEDICAL**

**EPA handler id: IDR000002360**

Location address: 1999 Alvin Ricken Road Pocatello, ID 83201-2727

Bannock County

Mailing address: 1999 Alvin Ricken Road Pocatello, ID 83201

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/05/03	CEI	state
02/13/01	CAV	state

**KINROSS DELAMAR MINING CO**

**EPA handler id: IDD980722359**

Location address: 1 De Lamar Rd Silver City, ID 83650

Owyhee County

Mailing address: Po Box 52 Jordan Valley, OR 97910

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

Violation area: GER Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 12/12/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 262.20

Evaluation Date	Type	Agency
05/16/01	MMC	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/01	120	Written Informal	state	

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

Violation area: GER Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 12/12/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 265.174

Evaluation Date	Type	Agency
05/16/01	MMC	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/01	120	Written Informal	state	

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**KINROSS DELAMAR MINING CO, IDD980722359, Silver City, continued -**

Violation area: GER Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 12/12/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 265.16(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	MMC	state	06/12/01	120 Written Informal	state		

Violation area: GER Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 12/12/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 268.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	MMC	state	06/12/01	120 Written Informal	state		

Violation area: GER Class: 1 Priority: Date determined: 06/12/01 Sched RTC date: 12/12/01 Actual RTC date: 06/29/01 Type:FR Reg: 40 CFR 265.33

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	MMC	state	06/12/01	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/21/04	CEI	state

**KIT MANUFACTURING CO**

**EPA handler id: IDD990727497**

Location address: Airport Ave & Warehouse Rd Caldwell, ID 83605

Canyon County

Mailing address: Po Box 250 Caldwell, ID 83605

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/01	CEI	state
04/30/01	CEI	state
04/26/01	CEI	state

**KRAFT FOODS NORTH AMERICA**

**EPA handler id: IDR000003624**

Location address: 212 East St Rupert, ID 83350

Minidoka County

Mailing address: 311 S Oneida Rupert, ID 83350

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

Evaluations Detecting No Violations:

\* No violations cited.

Evaluation Date	Type	Agency
05/29/03	CEI	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**L A ALUMINUM CASTING**

EPA handler id: IDD071827216

Location address: 1905 W Miles Ave Hayden Lake, ID 83835

Kootenai County

Mailing address: Po Box 250 Hayden Lake, ID 83835

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/04/02	CAV	state

**LAND VIEW FERTILIZER INC**

EPA handler id: IDR000003699

Location address: 925 N Hwy 24 Rupert, ID 83350

Minidoka County

Mailing address: Po Box 86 Minidoka, ID 83343

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/00	CEI	state

**LANDVATTER MOTOR INC**

EPA handler id: IDD033931155

Location address: Main &amp; Washington Aberdeen, ID 83210

Bingham County

Mailing address: Po Box 490 Aberdeen, ID 83210

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: 1 Priority: Date determined: 06/04/02 Sched RTC date: 11/03/02 Actual RTC date: 11/01/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	06/05/02	120	Written Informal	state	

Violation area: GOR Class: 1 Priority: Date determined: 06/04/02 Sched RTC date: 11/03/02 Actual RTC date: 11/01/02 Type:FR Reg: 40 CFR 279.22(d)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	06/05/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/06/02	CEI	state
07/25/02	CDI	state
02/14/02	CEI	state

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

**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**LARRY MILLER COLLISION**

EPA handler id: IDD096687488

Location address: 222 Auto Dr Boise, ID 83709

Ada County

Mailing address: 222 Auto Dr Boise, ID 83709

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/26/03	CEI	state

**LARRY MILLER PONTIAC BUICK CADILLAC**

EPA handler id: IDD033941519

Location address: 233 Auto Dr Boise, ID 83709

Ada County

Mailing address: 233 Auto Dr Boise, ID 83709

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/11/02	NRR	state

**LARSON & ASSOCIATES**

EPA handler id: IDD984670257

Location address: 1954 E Center St Pocatello, ID 83201

Bannock County

Mailing address: Po Box 1101 Pocatello, ID 83204

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/13/04	CAV	state
09/05/02	NRR	state

**LARSON & ASSOCIATES INC**

EPA handler id: IDR000201061

Location address: 1969 Beechcraft Rd Pocatello, ID 83201

Bannock County

Mailing address: Po Box 1101 Pocatello, ID 83204

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

Violation area: DPB Class: 1 Priority: Date determined: 11/07/02 Sched RTC date: 09/30/03 Actual RTC date: 09/16/03 Type:SS Reg: Idaho Code 39-4409(1)

* Evaluation Date	Type	Agency	violation:	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state		02/12/03	310	Final 3008(A) Compliance Order	state	
				11/07/02	120	Written Informal	state	\$14,000



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**LARSON & ASSOCIATES INC, IDR000201061, Pocatello, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 11/07/02 Sched RTC date: 09/30/03 Actual RTC date: 09/16/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state	02/12/03	310	Final 3008(A) Compliance Order	state	
			11/07/02	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/24/04	CEI	EPA
08/24/04	CAV	state
05/13/04	CEI	state

**LEWIS CLARK MOTOR CO**

EPA handler id: IDD984673111

Location address: 1005 Warner Ave Lewiston, ID 83501

Nez Perce County

Mailing address: 1005 Warner Ave Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/27/01	CAV	state

**LEWISTON SCHOOL DISTRICT**

EPA handler id: IDR000002964

Location address: 3317 12th St Lewiston, ID 83501

Nez Perce County

Mailing address: 3317 12th St Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/00	CEI	EPA
06/27/00	CEI	state

**LIGNETICS OF IDAHO**

EPA handler id: IDR000002436

Location address: Hwy 200 E Kootenai, ID 83840

Bonner County

Mailing address: Po Box 1706 Sandpoint, ID 83864

Universes ==&gt; 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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## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**LIGNETICS OF IDAHO, IDR000002436, Kootenai, continued -**

Evaluation Date	Type	Agency
06/24/02	CEI	state
01/10/02	NRR	state

**LITEHOUSE INC****EPA handler id: IDD984673046**

Location address: 1109 N Ella Sandpoint, ID 83864

Bonner County

Mailing address: Po Box 1969 Sandpoint, ID 83864

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/04/04	CAV	state

**LITHIA COLLISION CENTER****EPA handler id: IDD098803562**

Location address: 8155 Chinden Blvd Garden City, ID 83714

Ada County

Mailing address: 8155 Chinden Blvd Garden City, ID 83714

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/29/03	CEI	state

**LONG AND ASSOCIATES****EPA handler id: IDD984674382**

Location address: 669 W Quinn Rd Bldg 24 Pocatello, ID 83201

Bannock County

Mailing address: 669 W Quinn Rd Bldg 24 Pocatello, ID 83201

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/18/02	CEI	state

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

**LOUISIANA PACIFIC CORP MERIDIAN****EPA handler id: IDR000200832**

Location address: 420 W Franklin Rd Meridian, ID 83642

Ada County

Mailing address: 420 W Franklin Rd Meridian, ID 83642

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**LOUISIANA PACIFIC CORP MERIDIAN, IDR000200832, Meridian, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/12/01	CEI	state

**LYNN RESEARCH & TECHNOLOGY**

EPA handler id: IDD037780186

Location address: 512 E 45th St Garden City, ID 83714

Ada County

Mailing address: 512 E 45th St Garden City, ID 83714

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/05/03	CAV	state

**MAACO AUTO PAINTING & BODYWORKS LEWISTON**

EPA handler id: ID0000130609

Location address: 311 Thain Rd Lewiston, ID 83501

Nez Perce County

Mailing address: 311 Thain Rd Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/04	CAV	state

**MAACO AUTO PAINTING FAIRVIEW**

EPA handler id: IDD984667220

Location address: 9309 W Fairview Ave Boise, ID 83704

Ada County

Mailing address: 9309 W Fairview Ave Boise, ID 83704

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/02	CEI	state

**MACS RADIATOR & REPAIR INC**

EPA handler id: IDR000200162

Location address: 112 W 35th St Garden City, ID 83714

Ada County

Mailing address: 6147 Se Foster Rd Portland, OR 97206

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**MACS RADIATOR & REPAIR INC, IDR000200162, Garden City, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 04/20/01 Sched RTC date: 07/04/01 Actual RTC date: 08/08/01 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
01/05/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	310	Final 3008(A) Compliance Order	state	\$0
04/20/01	120	Written Informal	state	\$12,600

Violation area: GPT Class: 1 Priority: Date determined: 04/20/01 Sched RTC date: 07/04/01 Actual RTC date: 08/08/01 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency
01/05/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
04/20/01	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/02	NRR	state

**MAGIC VALLEY REGIONAL MEDICAL CENTER****EPA handler id: IDR000201970**

Location address: 650 Addison Ave W Twin Falls, ID 83301

Twin Falls County

Mailing address: Po Box 409 Twin Falls, ID 83303

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/02	CAV	state

**MARSHALL WAREHOUSE INC****EPA handler id: IDR000200154**

Location address: 946 W Main St Jerome, ID 83338

Jerome County

Mailing address: Po Box 288 Jerome, ID 83338

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/02	NRR	state

**MCFARLAND CASCADE POLE & LUMBER CO****EPA handler id: IDD009062597**

Location address: 975 Baldy Mountain Rd Sandpoint, ID 83864

Bonner County

Mailing address: Po Box 1496 Tacoma, WA 98401-1496

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**MCFARLAND CASCADE POLE & LUMBER CO, IDD009062597, Sandpoint, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/25/00	CEI	state
04/25/00	CEI	EPA

**MCNABB TRUCKING INC**

EPA handler id: **IDD984669457**

Location address: 1384 Airport Rd Pocatello, ID 83202

Bannock County

Mailing address: P O Box 4366 Pocatello, ID 83205

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/24/04	CEI	EPA
08/24/04	CAV	state
05/26/04	CAV	state

**MELT TRAN INCORPORATED**

EPA handler id: **IDR000003442**

Location address: 1293 E 65 N Idaho Falls, ID 83401

Bonneville County

Mailing address: 1293 E 65 N Idaho Falls, ID 83401

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

Violation area: GER Class: 1 Priority: Date determined: 03/22/04 Sched RTC date: Actual RTC date: 03/29/04 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
03/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GOR Class: 1 Priority: Date determined: 03/22/04 Sched RTC date: Actual RTC date: 03/29/04 Type:FR Reg: 40 CFR 273.60(a)

Evaluation Date	Type	Agency
03/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GOR Class: 1 Priority: Date determined: 03/22/04 Sched RTC date: Actual RTC date: 03/29/04 Type:FR Reg: 40 CFR 273.60(a)

Evaluation Date	Type	Agency
03/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GSO Class: 1 Priority: Date determined: 01/21/01 Sched RTC date: 07/23/01 Actual RTC date: 03/21/01 Type:SS Reg: Idaho Code 39-4414(2) & Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
01/24/01	CSE	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/01	310	state	Final 3008(A) Compliance Order	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**MELT TRAN INCORPORATED, IDR000003442, Idaho Falls, continued -**

Violation area: GER Class: Priority: Date determined: 03/29/00 Sched RTC date: 05/30/00 Actual RTC date: 10/25/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
10/21/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/25/00	310	Final 3008(A) Compliance Order	state	\$0
03/22/00	120	Written Informal	state	\$36,636

Violation area: GER Class: Priority: Date determined: 03/29/00 Sched RTC date: Actual RTC date: 10/25/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
10/21/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/25/00	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/22/00	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/05/04	CEI	state
03/03/04	SNY	state
08/07/02	CAV	state

**MICRO 100 TOOL CORP**

EPA handler id: IDD981767486

Location address: 1410 E Pine St Meridian, ID 83642

Ada County

Mailing address: 1410 E Pine St Meridian, ID 83642

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/02	NRR	state

**MICRON TECHNOLOGY INC HQ**

EPA handler id: IDD093120871

Location address: 8000 S Federal Way Boise, ID 83716

Ada County

Mailing address: Po Box 6 Boise, ID 83707-0006

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/01	MMC	state
08/20/01	MMD	EPA

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**MIKES CLEANERS**

EPA handler id: ID0000873588

Location address: 1300 N State St Weiser, ID 83672

Washington County

Mailing address: 1300 N State St Weiser, ID 83672

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: 1 Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 07/31/00 Type:SS Reg: Idaho Code 39-4413(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
06/26/00	CME	state	No Enforcements					

Violation area: GOR Class: 1 Priority: Date determined: 04/11/00 Sched RTC date: 10/07/00 Actual RTC date: 04/11/00 Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/00	CEI	state	04/11/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/31/00	CDI	state

**MOORE NORTH AMERICA INC**

EPA handler id: IDD086802618

Location address: 40 W 100 S Jerome, ID 83338

Jerome County

Mailing address: Po Box 506 Jerome, ID 83338

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: 2 Priority: Date determined: 05/15/01 Sched RTC date: 07/20/01 Actual RTC date: 11/02/01 Type:FR Reg: 40 CFR 265.37(a)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	06/29/01	120	Written Informal	state	

Violation area: GER Class: 1 Priority: Date determined: 05/15/01 Sched RTC date: 07/20/01 Actual RTC date: 11/02/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	06/29/01	120	Written Informal	state	

Violation area: GER Class: 2 Priority: Date determined: 05/15/01 Sched RTC date: 07/20/01 Actual RTC date: 11/02/01 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	06/29/01	120	Written Informal	state	

**MORGANS FINE FINISHES**

EPA handler id: IDR000200592

Location address: 4304 Glenbrook Dr Hailey, ID 83333

Blaine County

Mailing address: Po Box 1086 Hailey, ID 83333

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**MORGANS FINE FINISHES, IDR000200592, Hailey, continued -**

Evaluation Date	Type	Agency
05/09/02	CEI	state

**MOTIVEPOWER TRUCK & ENGINE ANNEX****EPA handler id: IDD984667014**

Location address: 2100 Braniff St Boise, ID 83716-9613

Ada County

Mailing address: 2100 Braniff St Boise, ID 83716-9613

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/02	CEI	state

**MR AS DRY CLEANERS****EPA handler id: ID0000130617**

Location address: 483 Washington St N Twin Falls, ID 83301

Twin Falls County

Mailing address: 483 Washington St N Twin Falls, ID 83301

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/16/04	CEI	state

**NICKELS WORTH PUBLICATIONS****EPA handler id: IDD020232609**

Location address: 107 N 5th St Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 107 N 5th Coeur D Alene, ID 83814

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/06/04	CEI	state

**NORCO****EPA handler id: IDD984673350**

Location address: 1121 W Amity Rd Boise, ID 83705

Ada County

Mailing address: 1121 W Amity Rd Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**NORCO, IDD984673350, Boise, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/25/03	CAV	state

**NORTHWEST PIPELINE CORP PEGRAM COMPR STA**

EPA handler id: IDD000642058

Location address: T15s R45e S14 Nw1/4 Pegram, ID 83254

Bear Lake County

Mailing address: 295 Chipeta Way Salt Lake City, UT 84158-0900

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/18/01	CEI	state

**NORTHWEST PIPELINE CORP POCATELLO COMPR**

EPA handler id: IDD000642223

Location address: T7s R32e S15 Ne1/4 Pocatello, ID 83201

Power County

Mailing address: 295 Chipeta Way Salt Lake City, UT 84158-0900

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state

**NORTHWEST PRINTING**

EPA handler id: IDD984669903

Location address: 3430 Americana Terrace Boise, ID 83706-2598

Ada County

Mailing address: 3430 Americana Terrace Boise, ID 83706-2598

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: 1 Priority: Date determined: 03/12/03 Sched RTC date: 06/10/03 Actual RTC date: 04/04/03 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)

Evaluation Date	Type	Agency
12/18/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	120	Written Informal	state	

Violation area: GPT Class: 1 Priority: Date determined: 03/12/03 Sched RTC date: 06/10/03 Actual RTC date: 03/31/03 Type:FR Reg: 40 CFR 262.34(c)(1)(i)  
Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
12/18/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	120	Written Informal	state	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**NORTHWEST PRINTING, IDD984669903, Boise, continued -**

Violation area: GPT Class: 1 Priority: Date determined: 03/12/03 Sched RTC date: 06/10/03 Actual RTC date: 04/04/03 Type:FR Reg: 40 CFR 262.34(d)(4) &amp; (a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/02	CEI	state	03/12/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/07/02	CEI	state

**NORTHWESTERN PARTS WASHER**

EPA handler id: IDD984668749

Location address: 1261 Wilson No 39 Pocatello, ID 83201

Bannock County

Mailing address: 2752 Jerome Pocatello, ID 83201

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/15/04	CEI	state
03/05/02	CEI	state

**NU WEST INDUSTRIES INC DBA AGRIMUM**

EPA handler id: IDD000466888

Location address: 3010 Conda Rd Soda Springs, ID 83276

Caribou County

Mailing address: 3010 Conda Rd Soda Springs, ID 83276

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 262.34(a)(2)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	\$0	\$20,255
			11/20/02	120	Written Informal	\$47,275	

Violation area: GPT Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 265.54

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			11/20/02	120	Written Informal	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 279.22(d)(3)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			11/20/02	120	Written Informal	penalty information printed above	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**NU WEST INDUSTRIES INC DBA AGRIMUM, IDD000466888, Soda Springs, continued -**

Violation area: GPT Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 265.16(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			11/20/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 262.34(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			11/20/02	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 265.53

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			11/20/02	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			11/20/02	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 11/20/02 Sched RTC date: 03/31/03 Actual RTC date: 07/22/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/02	CEI	state	02/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			11/20/02	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state
08/29/01	CAV	state

**NW TERMINALING BOISE****EPA handler id: IDD097762801**

Location address: 201 N Phillippi St Boise, ID 83706

Ada County

Mailing address: 651 S Redwood Rd North Salt Lake, UT 84054-2925

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.34(a)(4)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/00	CDI	state	07/19/02	310	Final 3008(A) Compliance Order	state	\$0
03/28/00	CEI	state	04/12/01	120	Written Informal	state	\$17,200

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**NW TERMINALING BOISE, IDD097762801, Boise, continued -**

Violation area: GLB Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 268.7(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/00	CDI	state	07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/28/00	CEI	state	04/12/01	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.34(a)(1)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/00	CDI	state	07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/28/00	CEI	state	04/12/01	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/00	CDI	state	07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/28/00	CEI	state	04/12/01	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: Priority: Date determined: 04/12/01 Sched RTC date: 09/14/00 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 262.34(a)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/00	CDI	state	07/19/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/28/00	CEI	state	04/12/01	120	Written Informal	state	penalty information printed above

**NW TERMINALING POCATELLO****EPA handler id: IDD000641977**

Location address: 1189 Tank Farm Rd Pocatello, ID 83204

Power County

Mailing address: Po Box 4879 Houston, TX 77210-4879

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 05/07/01 Sched RTC date: 09/09/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 265.16(d)(1-4)&amp;(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	10/01/01	310	Final 3008(A) Compliance Order	state	\$0
			05/07/01	120	Written Informal	state	\$8,000

Violation area: GPT Class: Priority: Date determined: 05/07/01 Sched RTC date: 09/09/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 265.51(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	10/01/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/07/01	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: Priority: Date determined: 05/07/01 Sched RTC date: 09/09/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 265.53

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	10/01/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/07/01	120	Written Informal	state	penalty information printed above

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**NW TERMINALING POCATELLO, IDD000641977, Pocatello, continued -**

Violation area: GPT Class: Priority: Date determined: 05/07/01 Sched RTC date: 09/09/01 Actual RTC date: 09/07/01 Type:FR Reg: 40 CFR 265.37

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	10/01/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/07/01	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/10/04	CEI	EPA
02/10/04	CEI	state

**NXEDGE INC OF BOISE**

EPA handler id: IDR000201053

Location address: 7500 W Mossy Cup St Boise, ID 83709

Ada County

Mailing address: 7500 W Mossy Cup St Boise, ID 83709

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/30/04	CEI	state
02/12/03	CAV	state

**OLD CHURCH**

EPA handler id: IDR000200626

Location address: 405 N Williams Post Falls, ID 83854

Kootenai County

Mailing address: 3907 E Cleveland Spokane, WA 99217

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/22/02	NRR	state

**P4 PRODUCTION LLC**

EPA handler id: IDD081830994

Location address: 1853 Hwy 34 N Soda Springs, ID 83276

Caribou County

Mailing address: Po Box 816 Soda Springs, ID 83276-0816

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

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

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**P4 PRODUCTION LLC, IDD081830994, Soda Springs, continued -**

Violation area: GER Class: Priority: Date determined: 12/03/01 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
09/29/04	SNY	EPA
06/07/04	NRR	EPA
10/28/03	CDI	EPA
12/03/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GER Class: Priority: Date determined: 12/03/01 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
09/29/04	SNY	EPA
06/07/04	NRR	EPA
10/28/03	CDI	EPA
12/03/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GER Class: Priority: Date determined: 12/03/01 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
09/29/04	SNY	EPA
06/07/04	NRR	EPA
10/28/03	CDI	EPA
12/03/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DLB Class: Priority: Date determined: 12/03/01 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 268

Evaluation Date	Type	Agency
09/29/04	SNY	EPA
06/07/04	NRR	EPA
10/28/03	CDI	EPA
12/03/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DLB Class: Priority: Date determined: 12/03/01 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency
09/29/04	SNY	EPA
06/07/04	NRR	EPA
10/28/03	CDI	EPA
12/03/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DLB Class: Priority: Date determined: 12/03/01 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 270

Evaluation Date	Type	Agency
09/29/04	SNY	EPA
06/07/04	NRR	EPA
10/28/03	CDI	EPA
12/03/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**P4 PRODUCTION LLC, IDD081830994, Soda Springs, continued -**

Violation area: DLB Class: Priority: Date determined: 12/03/01 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 270.1(c)

Evaluation Date	Type	Agency
09/29/04	SNY	EPA
06/07/04	NRR	EPA
10/28/03	CDI	EPA
12/03/01	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/04	NRR	EPA
07/01/04	NRR	EPA
12/03/01	CEI	state

**PACIFICORP**

EPA handler id: IDD000602631

Location address: 2200 Leslie Ave Idaho Falls, ID 83402

Bonneville County

Mailing address: 2200 Leslie Ave Idaho Falls, ID 83402

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD: L----

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/18/04	CEI	state
05/18/04	OAM	state
04/22/03	OAM	state
04/22/03	OAM	EPA
02/05/02	NRR	state
05/09/01	CEI	state
05/09/01	OAM	state

**PARRISH GROCERY & LUMBER**

EPA handler id: IDR000200063

Location address: 4537 N Yellowstone Chubbuck, ID 83202

Bannock County

Mailing address: ,

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: CSS Class: 1 Priority: Date determined: 08/29/03 Sched RTC date: Actual RTC date: 09/23/03 Type:SS Reg: Idaho Code 39-4414(3)

Evaluation Date	Type	Agency
08/29/03	CSE	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

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

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**PARRISH GROCERY & LUMBER, IDR000200063, Chubbuck, continued -**

Violation area: GOR Class: 1 Priority: Date determined: 11/10/00 Sched RTC date: 10/31/03 Actual RTC date: 09/23/03 Type:SS Reg: Idaho Code 39-4413(a)(1)

Evaluation Date	Type	Agency
11/10/00	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/02	310	Final 3008(A) Compliance Order	state	\$0
12/12/00	120	Written Informal	state	\$6,900

Violation area: GGR Class: 1 Priority: Date determined: 10/24/00 Sched RTC date: 10/31/03 Actual RTC date: 09/23/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
08/25/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
12/12/00	120	Written Informal	state	penalty information printed above
10/20/00	120	Written Informal	state	

Violation area: GPT Class: 1 Priority: Date determined: 10/24/00 Sched RTC date: 10/31/03 Actual RTC date: 09/23/03 Type:FR Reg: 40 CFR 262.34(d)

Evaluation Date	Type	Agency
08/25/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
12/12/00	120	Written Informal	state	penalty information printed above
10/20/00	120	Written Informal	state	

Violation area: GOR Class: 1 Priority: Date determined: 10/24/00 Sched RTC date: 10/31/03 Actual RTC date: 09/23/03 Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency
08/25/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
12/12/00	120	Written Informal	state	penalty information printed above
10/20/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/23/03	SNN	state
05/30/03	CDI	state
07/26/02	SNY	state

**PENTA POST & TREATING CO INC**

EPA handler id: IDD009090390

Location address: 1301 E Old Malad River Hwy Tuttle, ID 83314

Gooding County

Mailing address: 1301 E Old Malad River Hwy Bliss, ID 83314

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

Violation area: DPB Class: 1 Priority: Date determined: 03/05/02 Sched RTC date: Actual RTC date: 09/26/03 Type:SS Reg: Idaho Code 39-4409(1)

Evaluation Date	Type	Agency
09/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/05/02	120	Written Informal	state	\$23,200

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



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**PENTA POST & TREATING CO INC, IDD009090390, Tuttle, continued -**

Violation area: GOR Class: 1 Priority: Date determined: 03/05/02 Sched RTC date: Actual RTC date: 09/26/03 Type:FR Reg: 40 CFR 279.22(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	03/05/02	120	Written Informal	state	penalty information printed above

Violation area: GER Class: 1 Priority: Date determined: 03/05/02 Sched RTC date: Actual RTC date: 09/26/03 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	03/05/02	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/04	CEI	state
07/26/02	SNY	state

**PETERSON MOTOR CO**

EPA handler id: IDD984672782

Location address: 9101 W Fairview Ave Boise, ID 83704

Ada County

Mailing address: 9101 W Fairview Ave Boise, ID 83704

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/14/00	CAV	state
06/27/00	CDI	state
06/21/00	CEI	state

**PETERSON MUFFLER**

EPA handler id: IDR000001370

Location address: 2225 16th Ave Lewiston, ID 83501

Nez Perce County

Mailing address: 2225 16th Ave Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/05/01	CAV	state
10/03/00	CAV	state

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

**PIXTECH INC**

EPA handler id: IDR000000919

Location address: 3000 S Denver Way Boise, ID 83705

Ada County

Mailing address: 3000 S Denver Way Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**PIXTECH INC, IDR00000919, Boise, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/02	NRR	state

**PLEXUS CORP NID****EPA handler id: IDR000001727**

Location address: 16399 Franklin Rd Nampa, ID 83687

Canyon County

Mailing address: 16339 Franklin Rd Nampa, ID 83687

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 01/16/03 Sched RTC date: 06/30/03 Actual RTC date: 03/25/03 Type:FR Reg: 40 CFR 262.34(c)(1)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/30/02	CEI	state	01/22/03	120	Written Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 01/16/03 Sched RTC date: 06/30/03 Actual RTC date: 03/25/03 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/30/02	CEI	state	01/22/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/19/03	OTH	state
01/31/03	CDI	state

**POCATELLO SD 25 MAINT SHOP****EPA handler id: ID0000885566**

Location address: 185 E Maple St Pocatello, ID 83201

Bannock County

Mailing address: Po Box Pocatello, ID 83204

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/22/00	CAV	state

**POLES INC****EPA handler id: IDD009061714**

Location address: 400 E First St Oldtown, ID 83822

Bonner County

Mailing address: Po Box 797 Oldtown, ID 83822  
\*Note: penalty amount may not reflect all violations cited.

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD: L----

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**POLES INC, IDD009061714, Oldtown, continued -**

Violation area: GSC Class: 1 Priority: Date determined: 02/04/02 Sched RTC date: 08/21/05 Actual RTC date: Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/02	NRR	state	08/21/02	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/11/04	CEI	state
05/13/04	OAM	EPA
05/13/04	OAM	state
09/26/03	CME	state
07/24/03	CAO	state
04/09/03	CAV	state
10/22/02	CSE	state
07/26/02	SNY	state
10/24/00	CEI	state

**PONDEROSA MOTORS INC**

**EPA handler id: ID0000309526**

Location address: 1902 N 4th St Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 1902 N 4th St Coeur D'Alene, ID 83814

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/27/01	CAV	state

**PONDEROSA PAINT CO**

**EPA handler id: IDD043694082**

Location address: 4631 Aeronca St Boise, ID 83705

Ada County

Mailing address: 5102 Howard Ln Nampa, ID 83687

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

Violation area: GRR Class: 2 Priority: Date determined: 01/31/01 Sched RTC date: 04/16/01 Actual RTC date: 04/12/01 Type:SS Reg: 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/01	NRR	state	03/23/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/20/00 Sched RTC date: 12/18/00 Actual RTC date: 01/29/03 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CDI	state	01/10/01	310	Final 3008(A) Compliance Order	state	\$0 \$40,000

\* No violation

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**PONDEROSA PAINT CO, IDD043694082, Boise, continued -**

Violation area: GMR Class: Priority: Date determined: 06/20/00 Sched RTC date: 12/18/00 Actual RTC date: 01/29/03 Type:FR Reg: 40 CFR 262.20

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CDI	state	01/10/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 06/20/00 Sched RTC date: 12/18/00 Actual RTC date: 01/29/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CDI	state	01/10/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GPT Class: Priority: Date determined: 06/20/00 Sched RTC date: 12/18/00 Actual RTC date: 01/29/03 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CDI	state	01/10/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 06/20/00 Sched RTC date: 12/18/00 Actual RTC date: 01/29/03 Type:SS Reg: Idaho Code 39-4409

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CDI	state	01/10/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/25/02	NRR	state
06/20/00	CAV	state
05/30/00	CEI	state

**POOLE PAINTING & FINISHING INC**

**EPA handler id: IDR000200758**

Location address: 110 Clover Bellevue, ID 83313

Blaine County

Mailing address: Po Box 4581 Ketchum, ID 83340

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/02	CEI	state

**POST FALLS MAZDA**

**EPA handler id: IDD984674705**

Location address: 303 Griffin St Post Falls, ID 83854

Kootenai County

Mailing address: 303 Griffin St Po Box 938 Post Falls, ID 83854

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

Evaluations Detecting No Violations:

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

POST FALLS MAZDA, IDD984674705, Post Falls, continued -

Evaluation Date	Type	Agency
10/22/02	CEI	state

POTLATCH CORPORATION

EPA handler id: IDD009061375

Location address: 803 Mill Rd Lewiston, ID 83501

Nez Perce County

Mailing address: 803 Mill Rd, Box 1126 Lewiston, ID 83501

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

Violation area: GLB Class: Priority: Date determined: 06/01/01 Sched RTC date: Actual RTC date: 06/04/01 Type:FR Reg: 40 CFR 268.9(a)

Evaluation Date	Type	Agency
11/07/00	CME	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	
08/29/01	240	Init. 3008(H) I.S. Ca Orders (Non-Hs	state	

Violation area: GGR Class: Priority: Date determined: 06/01/01 Sched RTC date: Actual RTC date: 06/04/01 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
11/07/00	CME	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	
08/29/01	240	Init. 3008(H) I.S. Ca Orders (Non-Hs	state	

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 07/14/00 Type:FR Reg: 40 CFR 262.41(a)(5)

Evaluation Date	Type	Agency
06/09/00	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	120	Written Informal	state	

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 07/14/00 Type:SR Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency
06/09/00	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/18/03	CEI	state
03/18/03	CEI	EPA
07/29/02	SNN	state
05/17/01	CEI	state
05/08/00	CAO	state

PRECISION PROPELLER SVC INC

EPA handler id: IDD984672527

Location address: 4777 W Aeronca St Boise, ID 83705-5055

Ada County

Mailing address: 4777 W Aeronca St Boise, ID 83705-5055

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**PRECISION PROPELLER SVC INC, IDD984672527, Boise, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/04	CEI	state

**PRECO INC****EPA handler id: IDD984669085**

Location address: 415 N Maple Grove Rd Boise, ID 83704-8241

Ada County

Mailing address: 415 N Maple Grove Rd Boise, ID 83704-8241

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/13/02	CAV	state

**PREMIER TECHNOLOGY INC POCATELLO****EPA handler id: IDR000201178**

Location address: 1500 Mooney Pocatello, ID 83201

Power County

Mailing address: 1500 Mooney Pocatello, ID 83201

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/18/03	CEI	state

**PRESSURE TREATED TIMBER CO****EPA handler id: IDD047111018**

Location address: 3200 W Gowen Rd Boise, ID 83705

Ada County

Mailing address: 3200 W Gowen Rd Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L----

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/23/04	OAM	state
06/20/02	OAM	state
06/13/00	OAM	state

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**PRIEST ELECTRIC**

EPA handler id: IDD984672410

Location address: 412 Simplot Blvd Caldwell, ID 83605

Canyon County

Mailing address: Po Box 935 Caldwell, ID 83605

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/02	NRR	state

**PROGRESS VANGUARD POCATELLO**

EPA handler id: IDD984673921

Location address: 2055 Garrett Way Ste 4 Pocatello, ID 83201

Bannock County

Mailing address: 2055 Garrett Way Ste 4 Pocatello, ID 83201

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/00	CEI	state

**QUALA SYSTEMS INC**

EPA handler id: IDR000000273

Location address: 3370 Hwy 30 W Pocatello, ID 83201-6001

Bannock County

Mailing address: 3370 Hwy 30 W Pocatello, ID 83201-6001

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/25/00	CEI	state

**QUALITY BODY SHOP**

EPA handler id: IDD033974551

Location address: 518 Thain Rd Lewiston, ID 83501

Nez Perce County

Mailing address: 518 Thain Rd Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/16/04	CAV	state

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**QUALITY COATINGS LLC** **EPA handler id: ID0000235747**

Location address: 590 Clearwater Loop Ste B Post Falls, ID 83854 Kootenai County

Mailing address: 590 Clearwater Loop Ste B Post Falls, ID 83854

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/08/01	CEI	state

**QUEEN BEE AIR SPECIALTIES INC** **EPA handler id: IDD984669093**

Location address: 136 N Yellowstone Rigby, ID 83442 Jefferson County

Mailing address: Po Box 245 Rigby, ID 83442

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/27/00	CEI	state

**R & R HARDWOOD FLOORS INC GAGE** **EPA handler id: IDD984674028**

Location address: 5125 W Gage St Boise, ID 83706 Ada County

Mailing address: 5125 W Gage St Boise, ID 83706

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

Violation area: GGR Class: 1 Priority: Date determined: 04/24/03 Sched RTC date: 04/28/03 Actual RTC date: 04/28/03 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/03	CEI	state	04/28/03	120	Written Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 04/24/03 Sched RTC date: 04/28/03 Actual RTC date: 04/28/03 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/03	CEI	state	04/28/03	120	Written Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 04/24/03 Sched RTC date: 04/28/03 Actual RTC date: 04/28/03 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)(B)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/03	CEI	state	04/28/03	120	Written Informal	state	

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
08/17/04	CEI	state



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**R HOMES INC**

EPA handler id: ID0000074237

Location address: Beechcraft &amp; Fortress Pocatello, ID 83204

Power County

Mailing address: Box 1747 Pocatello, ID 83204

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/24/04	CEI	EPA
05/22/03	CEI	state

**RADIATOR KING**

EPA handler id: IDD984674796

Location address: 4103 W Overland Rd Boise, ID 83705

Ada County

Mailing address: 4103 W Overland Rd Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: 2 Priority: Date determined: 02/29/00 Sched RTC date: Actual RTC date: 05/08/00 Type:FR Reg: 40 CFR 262.34(a)(2)&amp;(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/22/99	CEI	state	03/17/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/24/00	CDI	state

**RATHDRUM POWER LLC**

EPA handler id: IDR000200618

Location address: 920 Lancaster Rathdrum, ID 83858

Kootenai County

Mailing address: Po Box 995 Rathdrum, ID 83858

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/22/02	CEI	state

**RESIDUALS MANAGEMENT INC**

EPA handler id: ID0000364927

Location address: 6515 Business Way Boise, ID 83716

Ada County

Mailing address: Po Box 1072 Boise, ID 83701

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

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

Violation area: TGR Class: 1 Priority: Date determined: 07/12/01 Sched RTC date: 01/12/02 Actual RTC date: 07/27/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	CDI	state	07/12/01	120	Written Informal	state	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**RESIDUALS MANAGEMENT INC, ID0000364927, Boise, continued -**

Violation area: TGR Class: 1 Priority: Date determined: 07/12/01 Sched RTC date: 01/12/02 Actual RTC date: 07/30/01 Type:FR Reg: 40 CFR 263.20(b)

Evaluation Date	Type	Agency
05/31/01	CDI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/01	120	Written Informal	state	

**RICE AUTOMOTIVE****EPA handler id: IDD064024037**

Location address: 55 N Cedar Post Falls, ID 83854

Kootenai County

Mailing address: 55 N Cedar Post Falls, ID 83854

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/00	CAV	state
04/15/00	CAV	state

**RILEY CREEK SANDPOINT****EPA handler id: IDD010187466**

Location address: 808 N Boyer Ave Sandpoint, ID 83864

Bonner County

Mailing address: Po Box 220 Laclede, ID 83841

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/11/03	CEI	state

**ROCKYS BODY SHOP II****EPA handler id: IDD984667972**

Location address: 116 E Appleway Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 116 E Appleway Coeur D'Alene, ID 83814

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/27/01	CAV	state

**ROGERS MOTORS****EPA handler id: IDD033973736**

Location address: 2203 16th Ave Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 1206 Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ROGERS MOTORS, IDD033973736, Lewiston, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/08/02	CAV	state

**ROUNDYS POLE FENCE CO**

EPA handler id: IDD980725840

Location address: 1871 Mcgrath Rd Eagle, ID 83616

Ada County

Mailing address: No Mailing Address No Mailing City, ID

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: CSS Class: 1 Priority: Date determined: 08/21/02 Sched RTC date: Actual RTC date: Type:SS Reg: Idaho Code 39-4413(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CSE	state	No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/07/04	CMS	state
10/30/03	OAM	state
07/31/03	CME	state
04/28/03	OAM	state
11/09/00	SNN	EPA
11/09/00	CSE	state
06/13/00	CAO	state

**SAIC STAR CTR**

EPA handler id: ID0000381699

Location address: 3671 N Romrell Idaho Falls, ID 83401

Bonneville County

Mailing address: 950 Energy Dr Idaho Falls, ID 83401

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state
03/06/01	CEI	state

**SABA INC**

EPA handler id: IDR000201012

Location address: 102 E 4th St Post Falls, ID 83854

Kootenai County

Mailing address: Po Box 53 Ola, ID 83657  
\*Note: penalty amount may not reflect all violations cited.

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**SABA INC, IDR000201012, Post Falls, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 12/06/02 Sched RTC date: 06/30/04 Actual RTC date: 09/18/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/02/02	CDI	state	01/29/03	310	Final 3008(A) Compliance Order	\$0	\$8,460
			12/06/02	120	Written Informal	\$26,100	

Violation area: GOR Class: 1 Priority: Date determined: 12/06/02 Sched RTC date: 06/30/04 Actual RTC date: 09/18/03 Type:FR Reg: 40 CFR 279.22(c)(1) &amp; (2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/02/02	CDI	state	01/29/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/06/02	120	Written Informal	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 12/06/02 Sched RTC date: 06/30/04 Actual RTC date: 09/18/03 Type:FR Reg: 40 CFR 279.22(d)(1-4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/02/02	CDI	state	01/29/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/06/02	120	Written Informal	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 12/06/02 Sched RTC date: 06/30/04 Actual RTC date: 09/18/03 Type:FR Reg: 40 CFR 279.22(b)(1) &amp; (2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/02/02	CDI	state	01/29/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/06/02	120	Written Informal	penalty information printed above	

Violation area: GGR Class: 1 Priority: Date determined: 12/06/02 Sched RTC date: 06/30/04 Actual RTC date: 09/18/03 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/02/02	CDI	state	01/29/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/06/02	120	Written Informal	penalty information printed above	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/07/03	CAO	state
09/24/02	CEI	state
08/28/02	CAV	state
08/05/02	CAV	state

**SAFETY-KLEEN SYSTEMS INC NB****EPA handler id: IDD981770498**

Location address: 6334 Supply Way Boise, ID 83716

Ada County

Mailing address: 1502 E Villa Elgin, IL 60120

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

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

Violation area: GOR Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 279.22(d)(1-4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
06/01/04	CEI	state	No Enforcements					

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**SAFETY-KLEEN SYSTEMS INC NB, IDD981770498, Boise, continued -**

Violation area: TMR Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 263.20(h)(1) &amp; (2)

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DCL Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:PC Reg: PC I.V. - Other Informatio

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DPP Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:PC Reg: PC II.G.3

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DGS Class: 2 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 264.16(d)(1)

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DGS Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DTR Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:FR Reg: 40 CFR 264.193(e)(1)(iii)

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DCL Class: 2 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:PC Reg: PC II.M.4 - Closure Cost E

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DCP Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:PC Reg: PC II.H.1 - Contingency PI

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DGS Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:PC Reg: PC III.J.2 - Ignitable or Re

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

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

Violation area: DGS Class: 1 Priority: Date determined: 10/19/04 Sched RTC date: Actual RTC date: Type:PC Reg: PC II.E.1 - Inspection Pla

Evaluation Date	Type	Agency
06/01/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**SAFETY-KLEEN SYSTEMS INC NB, IDD981770498, Boise, continued -**

Violation area: DCP Class: 1 Priority: Date determined: 02/13/03 Sched RTC date: 05/31/03 Actual RTC date: 06/06/03 Type:FR Reg: 40 CFR 264.52(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	05/09/03	120	Written Informal	state	

Violation area: DFR Class: 1 Priority: Date determined: 06/07/00 Sched RTC date: 12/04/00 Actual RTC date: 03/14/01 Type:FR Reg: 40 CFR 264.148(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/07/00	FRR	state	03/14/01	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/01/04	CEI	EPA
01/28/03	CEI	EPA
02/20/02	CEI	state
03/30/01	CEI	state
11/10/00	OTH	state
08/07/00	CES	state
05/31/00	CEI	state
01/25/00	CAV	state

**SAIA MOTOR FREIGHT LINE INC BOISE**

**EPA handler id: IDD984672980**

Location address: 1005 Royal Blvd Boise, ID 83706

Ada County

Mailing address: 104 Woodlawn Ranch Rd Houma, LA 70363

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/02	NRR	state

**SAIA MOTOR FREIGHT LINE INC POC**

**EPA handler id: IDR000200394**

Location address: 1030 W Cedar Pocatello, ID 83201

Bannock County

Mailing address: 104 Woodlawn Ranch Rd Houma, LA 70363

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
07/22/02	CEI	state
01/29/02	NRR	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**SAIA MOTOR FREIGHT LINE INC TF**

EPA handler id: IDD047522412

Location address: 266 Wycoff Cr Twin Falls, ID 83301

Twin Falls County

Mailing address: 104 Woodlawn Ranch Rd Houma, LA 70363

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CEI	state
01/29/02	NRR	state

**SCP GLOBAL TECHNOLOGIES SW1**

EPA handler id: IDR000003368

Location address: 255 Steelhead Way Boise, ID 83704

Ada County

Mailing address: 255 Steelhead Way Boise, ID 83704

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/28/03	CEI	state

**SCP GLOBAL TECHNOLOGIES WESTPARK**

EPA handler id: IDD984669481

Location address: 8455 Westpark St Boise, ID 83704-8366

Ada County

Mailing address: 8455 Westpark St Boise, ID 83704-8366

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/28/03	CEI	state

**SEARS NO 2109**

EPA handler id: ID0000377218

Location address: 1543 Pole Line Rd E Twin Falls, ID 83301

Twin Falls County

Mailing address: 3333 Beverly Rd Hoffman Estates, IL 60179

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
12/14/00	CAV	state	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**SHOSHONE BANNOCK TRIBES FORT HALL**

EPA handler id: IDD982655565

Location address: T4s R34e S36 Fort Hall, ID 83203

Bannock County

Mailing address: Po Box 306 Fort Hall, ID 83203

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/02	CAV	EPA

**SILVER VALLEY RESOURCES COEUR MINE**

EPA handler id: IDD043345776

Location address: Shields Gulch Osburn, ID 83849

Shoshone County

Mailing address: Po Box 440 Wallace, ID 83873

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/28/01	CAV	state

**SILVER VALLEY RESOURCES GALENA MINE**

EPA handler id: IDD991281049

Location address: Lake Gulch Wallace, ID 83873

Shoshone County

Mailing address: Po Box 440 Wallace, ID 83873

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/28/01	CAV	state

**SIMPLIT SOILBUILDERS BURLEY**

EPA handler id: IDD053805800

Location address: 200 W 225 S Rupert, ID 83350

Minidoka County

Mailing address: Po Box 912 Pocatello, ID 83204

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/22/02	CAV	state

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



**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**SIMPLOT SOILBUILDERS JEROME**

EPA handler id: IDD000223859

Location address: W Ave C Jerome, ID 83338

Jerome County

Mailing address: Po Box 912 Pocatello, ID 83204

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/27/04	CEI	state

**SME STEEL CORP**

EPA handler id: IDR000002022

Location address: 669 W Quinn Bldg 28 Pocatello, ID 83201

Bannock County

Mailing address: 669 W Quinn Bldg 28 Pocatello, ID 83201

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

Violation area: GPT Class: Priority: Date determined: 05/16/01 Sched RTC date: 09/10/01 Actual RTC date: 05/18/01 Type:FR Reg: 40 CFR 262.34 (d)(4)

Evaluation Date	Type	Agency
03/14/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	120	Written Informal	state	

Violation area: GPT Class: Priority: Date determined: 05/16/01 Sched RTC date: 09/10/01 Actual RTC date: 05/18/01 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency
03/14/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	120	Written Informal	state	

Violation area: GPT Class: Priority: Date determined: 05/16/01 Sched RTC date: 09/10/01 Actual RTC date: 05/18/01 Type:FR Reg: 40 CFR 262.34(d)(ii)

Evaluation Date	Type	Agency
03/14/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	120	Written Informal	state	

**SMITH DETROIT DIESEL ALLISON**

EPA handler id: IDD069812378

Location address: 4045 S Transport St Boise, ID 83705

Ada County

Mailing address: 4045 S Transport St Boise, ID 83705

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

Violation area: GRR Class: 2 Priority: Date determined: 01/31/01 Sched RTC date: 03/30/01 Actual RTC date: 05/25/01 Type:SS Reg: 39-4411(4)

Evaluation Date	Type	Agency
01/31/01	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/01	120	Written Informal	state	

Evaluations Detecting No Violations:

\* No violations cited.

Evaluation Date	Type	Agency
02/25/02	NRR	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**SMITH PAVING & READY MIX**

EPA handler id: IDR000200725

Location address: 441 E Hooper Ave Soda Springs, ID 83276

Caribou County

Mailing address: Po Box 838 Soda Springs, ID 83276

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/25/02	CEI	state

**SNAKE RIVER CHEMICALS GF**

EPA handler id: IDD000467282

Location address: E Main St Glens Ferry, ID 83623

Elmore County

Mailing address: 14075 Ne Arndt Rd Aurora, OR 97002

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/00	CEI	EPA
06/20/00	CEI	state

**SODA SPRINGS HS**

EPA handler id: IDR000003194

Location address: 251 E 3rd S Soda Springs, ID 83276

Caribou County

Mailing address: Po Box 947 Soda Springs, ID 83276

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/21/00	CAV	state

**SODA SPRINGS PHOSPHATE**

EPA handler id: IDD045260536

Location address: Hwy 34 .5 Mi N Of Soda Springs Soda Springs, ID 83276

Caribou County

Mailing address: Po Box 578 Soda Springs, ID 83276

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
11/28/00	CAV	state	
06/21/00	CEI	state	

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**SPACE SCREW INC**

**EPA handler id: IDR000003251**

Location address: 678 Boekel Road Rathdrum, ID 83858

Kootenai County

Mailing address: 678 Boekel Road Rathdrum, ID 83858

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/20/01	CEI	state

**SPUDNIK EQUIPMENT CO**

**EPA handler id: IDD009074766**

Location address: 1250 W Bridge Blackfoot, ID 83221-1045

Bingham County

Mailing address: Po Box 1045 Blackfoot, ID 83221-1045

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

Violation area: GLB Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 268.7(a)(8)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	\$0	\$3,000
01/13/03	120	Written Informal	\$33,000	

Violation area: GPT Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 262.34(d)(4) & 26

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	penalty information printed above	
01/13/03	120	Written Informal	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 279.22(d)(3)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	penalty information printed above	
01/13/03	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 262.34(d)(4)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	penalty information printed above	
01/13/03	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 262.34(d)(2) & 26

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	penalty information printed above	
01/13/03	120	Written Informal	penalty information printed above	

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**SPUDNIK EQUIPMENT CO, IDD009074766, Blackfoot, continued -**

Violation area: GPT Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 262.12(a) &amp; 263.1

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
01/13/03	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
01/13/03	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 262.34(d)(2) &amp; 26

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
01/13/03	120	Written Informal	state	penalty information printed above

Violation area: GRR Class: 2 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:SS Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
01/13/03	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 01/13/03 Sched RTC date: 12/30/99 Actual RTC date: 07/18/03 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
01/13/03	120	Written Informal	state	penalty information printed above

**SPUDNIK EQUIPMENT CO LLC****EPA handler id: IDR000201046**

Location address: 584 W 100 N Blackfoot, ID 83221

Bingham County

Mailing address: Po Box 1045 Blackfoot, ID 83221

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/02	CEI	state

**ST JOHN IMPLEMENT & HARDWARE****EPA handler id: IDD033979733**

Location address: 202 W A St Moscow, ID 83843

Latah County

Mailing address: 202 W A St Moscow, ID 83843

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**ST JOHN IMPLEMENT & HARDWARE, IDD033979733, Moscow, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CAV	state

**STIBNITE MINE**

**EPA handler id: IDD980665459**

Location address: T18n R9e S14 Yellow Pine, ID 83677

Valley County

Mailing address: 1410 N Hilton Boise, ID 83706

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/06/03	SNN	state

**SUN VALLEY STAGES**

**EPA handler id: IDR000200576**

Location address: 119 S Park Ave W Twin Falls, ID 83301

Twin Falls County

Mailing address: Po Box 936 Twin Falls, ID 83303-0936

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

Violation area: GOR Class: 1 Priority: Date determined: 07/30/03 Sched RTC date: 08/31/03 Actual RTC date: 08/15/03 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	120	Written Informal	state	

Violation area: GOR Class: 1 Priority: Date determined: 07/30/03 Sched RTC date: 08/31/03 Actual RTC date: 08/15/03 Type:FR Reg: 40 CFR 279.72(b)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	120	Written Informal	state	

Violation area: GOR Class: 1 Priority: Date determined: 07/30/03 Sched RTC date: 08/31/03 Actual RTC date: 08/15/03 Type:FR Reg: 40 CFR 279.11 & 279.72(c)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/00	CAV	state

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**SUNSET DODGE AKA JERRYS BODY**

**EPA handler id: IDD033953571**

Location address: 320 W Kathleen Coeur D'Alene, ID 83814

Kootenai County

Mailing address: Po Box 1339 Coeur D'Alene, ID 83814

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/24/01	CEI	state

**SUNSHINE MINING CO**

**EPA handler id: IDD085197747**

Location address: 301 W Cameron Rd Kellogg, ID 83837

Shoshone County

Mailing address: Po Box 1080 Kellogg, ID 83837

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/29/04	SNY	state
08/30/04	CEI	state

**SYNGENTA SEEDS INC**

**EPA handler id: IDD980981559**

Location address: 1428 Madison Ave Nampa, ID 83687

Canyon County

Mailing address: 1428 Madison Ave Nampa, ID 83687

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/03	CEI	state

**TABLEROCK PRINTING INC S 15TH**

**EPA handler id: IDR000200949**

Location address: 216 S 15th St Boise, ID 83702

Ada County

Mailing address: 216 S 15th St Boise, ID 83702

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

Violation area: GRR Class: 2 Priority: Date determined: 03/12/03 Sched RTC date: 03/29/03 Actual RTC date: 03/27/03 Type:SS Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
* 01/13/03	NR	state	03/12/03	120	Written Informal	state	

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**TAYLOR CHEVROLET**

EPA handler id: IDD033997057

Location address: 871 S Yellowstone Hwy 191 Rexburg, ID 83440

Madison County

Mailing address: Po Box 70 Rexburg, ID 83440

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/19/01	CEI	state

**TESH MFG INC**

EPA handler id: ID0000139394

Location address: 17035 Us Hwy 89 N Paris, ID 83261

Bear Lake County

Mailing address: 17035 Us Hwy 89 N Paris, ID 83261

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/05/01 Sched RTC date: 01/20/02 Actual RTC date: 10/02/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
07/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/01	120	Written Informal	state	

**TESORO REFINING & MARKETING CO BURLEY**

EPA handler id: IDD000641662

Location address: 421 E Hwy 81 Burley, ID 83318

Cassia County

Mailing address: 421 E Hwy 81 Burley, ID 83318

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/20/01	CEI	state

**TESENDERLO KERLEY INC**

EPA handler id: IDR000001651

Location address: 480 S 260 W Burley, ID 83318

Cassia County

Mailing address: Po Box 9 Burley, ID 83318

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: 2 Priority: Date determined: 12/04/01 Sched RTC date: 06/04/02 Actual RTC date: 03/15/02 Type:FR Reg: 40 CFR 279.24(a)

Evaluation Date	Type	Agency
12/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/02	120	Written Informal	state	

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

Violation area: GSQ Class: 1 Priority: Date determined: 12/04/01 Sched RTC date: 06/04/02 Actual RTC date: 03/15/02 Type:FR Reg: 40 CFR 262.34(d)(5)(ii)(A-

Evaluation Date	Type	Agency
12/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/02	120	Written Informal	state	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**TESSENDERLO KERLEY INC, IDR000001651, Burley, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/23/02	NRR	state

**TESSENDERLO KERLEY INC POCATELLO****EPA handler id: IDR000201160**

Location address: 1667 Sod Farm Rd Pocatello, ID 83204

Power County

Mailing address: 1667 Sod Farm Rd Pocatello, ID 83204

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/25/04	CEI	EPA

**TETON DRY CLEANING****EPA handler id: IDD981760879**

Location address: 1739 W Broadway Idaho Falls, ID 83402

Bonneville County

Mailing address: 1940 Santalema Idaho Falls, ID 83401

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/25/01	CAV	state

**TFI LIMITED PARTNERSHIP****EPA handler id: IDR000201137**

Location address: 5 M W Of Hwy 45 On Map Rock Rd Melba, ID 83641

Canyon County

Mailing address: Po Box 690 Meridian, ID 83680-0690

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/03	OTH	state
01/27/03	OTH	state

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

**THOMPSON CREEK MINE****EPA handler id: IDD000756874**

Location address: 35 Mi Sw Of Challis Clayton, ID 83227

Custer County

Mailing address: Po Box 62 Clayton, ID 83227

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:



**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**THOMPSON CREEK MINE, IDD000756874, Clayton, continued -**

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/02	NRR	state

**THORCO INC**

**EPA handler id: IDR000201368**

Location address: 4965 Industrial Ave E Coeur D'Alene, ID 83816

Kootenai County

Mailing address: Po Box 2167 Coeur D'Alene, ID 83814

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

Violation area: GGR Class: 1 Priority: Date determined: 03/21/03 Sched RTC date: Actual RTC date: 04/10/03 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
03/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: 1 Priority: Date determined: 03/21/03 Sched RTC date: Actual RTC date: 04/10/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
03/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

**TIFFANYS METALS**

**EPA handler id: IDD980837298**

Location address: Pioneer Rd At I-15 Idaho Falls, ID 83401

Bonneville County

Mailing address: Pioneer Rd At I-15 Idaho Falls, ID 83401

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

Violation area: GLB Class: 1 Priority: Date determined: 03/20/01 Sched RTC date: 07/28/01 Actual RTC date: 02/07/02 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
11/28/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	101	"No Violations Found" Letter	state	
03/29/01	120	Written Informal	state	\$12,100

Violation area: GGR Class: 1 Priority: Date determined: 03/20/01 Sched RTC date: 07/28/01 Actual RTC date: 02/07/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
11/28/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	101	"No Violations Found" Letter	state	
03/29/01	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 03/20/01 Sched RTC date: 07/28/01 Actual RTC date: 02/07/02 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
11/28/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	101	"No Violations Found" Letter	state	
03/29/01	120	Written Informal	state	penalty information printed above

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**TIFFANYS METALS, IDD980837298, Idaho Falls, continued -**

Violation area: GOR Class: 1 Priority: Date determined: 03/20/01 Sched RTC date: 07/28/01 Actual RTC date: 02/07/02 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency
11/28/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	101	"No Violations Found" Letter	state	
03/29/01	120	Written Informal	state	penalty information printed above

**TISCO PARTS & MACHINE****EPA handler id: IDD103345401**

Location address: 529 22nd St Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 659 Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/00	CAV	state

**TONY COPELAND FORD INC****EPA handler id: IDD981760531**

Location address: 1617 21st St Lewiston, ID 83501

Nez Perce County

Mailing address: Po Box 606 Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/19/01	CAV	state

**TRAILS WEST MANUFACTURING****EPA handler id: IDR000001883**

Location address: 65 N 800 W Preston, ID 83263

Franklin County

Mailing address: Po Box 67 Preston, ID 83263

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/04/04	CEI	state
12/10/03	CAV	state

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

**TRANSMISSION CITY****EPA handler id: IDR000002188**

Location address: 169 Warren Ave Pocatello, ID 83201

Bannock County

Mailing address: 169 Warren Ave Pocatello, ID 83201

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

## TRANSMISSION CITY, IDR000002188, Pocatello, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/03	CEI	state
12/05/02	OTH	state
11/13/02	OTH	state
06/20/00	OTH	state

## TRI STATE RECYCLING SVCS INC

EPA handler id: IDR000003681

Location address: 27 N 200 W Downey, ID 83234

Bannock County

Mailing address: Po Box 790 Newcastle, WY 82701-0790

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GOR Class: Priority: Date determined: 10/31/03 Sched RTC date: Actual RTC date: 10/31/03 Type:FR Reg: 40 CFR 279.54(f)(1)

Evaluation Date	Type	Agency
10/31/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GER Class: 1 Priority: Date determined: 01/08/02 Sched RTC date: 01/24/04 Actual RTC date: 03/05/04 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
09/10/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
01/24/03	310	Final 3008(A) Compliance Order	state	\$0	\$11,300
01/29/02	120	Written Informal	state	\$27,000	

Violation area: GOR Class: 1 Priority: Date determined: 01/08/02 Sched RTC date: 01/24/04 Actual RTC date: 03/05/04 Type:FR Reg: 40 CFR 279.44(a) &amp; (d)

Evaluation Date	Type	Agency
09/10/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
01/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above	
01/29/02	120	Written Informal	state	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 01/08/02 Sched RTC date: 01/24/04 Actual RTC date: 03/05/04 Type:FR Reg: 279.52(a)(6)(i)(A), (C) &amp; (D)

Evaluation Date	Type	Agency
09/10/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
01/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above	
01/29/02	120	Written Informal	state	penalty information printed above	

Violation area: GOR Class: 1 Priority: Date determined: 01/08/02 Sched RTC date: 01/24/04 Actual RTC date: 03/05/04 Type:FR Reg: 40 CFR 279.52(b)(1)(i)

Evaluation Date	Type	Agency
09/10/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
01/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above	
01/29/02	120	Written Informal	state	penalty information printed above	

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**TRI STATE RECYCLING SVCS INC, IDR00003681, Downey, continued -**

Violation area: GOR Class: 1 Priority: Date determined: 01/08/02 Sched RTC date: 01/24/04 Actual RTC date: 03/05/04 Type:FR Reg: 40 CFR 279.72(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/01	CEI	state	01/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/29/02	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 01/08/02 Sched RTC date: 01/24/04 Actual RTC date: 03/05/04 Type:FR Reg: 40 CFR 279.46(a)(b) &amp; (d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/01	CEI	state	01/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/29/02	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 01/08/02 Sched RTC date: 01/24/04 Actual RTC date: 03/05/04 Type:FR Reg: 40 CFR 279.55

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/01	CEI	state	01/24/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/29/02	120	Written Informal	state	penalty information printed above

## Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/10/04	CSE	state
01/29/04	CSE	state
11/03/03	CEI	state
08/19/03	CEI	state
08/13/01	CEI	state

**TRINIDAD BENHAM CONIDA SEED**

EPA handler id: IDR000200998

Location address: 515 E Main Hazelton, ID 83335

Jerome County

Mailing address: Po Box 129 Hazelton, ID 83335

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: DOR Class: 1 Priority: Date determined: 05/28/02 Sched RTC date: 10/09/03 Actual RTC date: 09/23/03 Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CEI	state	10/07/02	310	Final 3008(A) Compliance Order	state	\$0
			05/28/02	120	Written Informal	state	\$27,800

Violation area: GER Class: 1 Priority: Date determined: 05/28/02 Sched RTC date: 10/09/03 Actual RTC date: 09/23/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/12/02	CEI	state	10/07/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
			05/28/02	120	Written Informal	state	penalty information printed above

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**TWIN FALLS TRUCK & EQUIPMENT**

EPA handler id: IDD093116937

Location address: 1992 Kimberly Rd Twin Falls, ID 83301

Twin Falls County

Mailing address: Po Box 1656 Twin Falls, ID 83303-1651

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/16/02	NRR	state

**ULTRA TOUCH CAR WASH**

EPA handler id: ID0000607788

Location address: 835 E Fairview Ave Meridian, ID 83642

Ada County

Mailing address: 835 E Fairview Ave Meridian, ID 83642

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 07/02/01 Sched RTC date: 11/07/01 Actual RTC date: 07/31/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/01	CEI	state	07/03/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/31/02	CEI	state
07/02/01	CDI	state

**UNION PACIFIC FRUIT EXPRESS CO NAMPA**

EPA handler id: IDD000800987

Location address: Caldwell Blvd Nampa, ID 83651

Canyon County

Mailing address: 1416 Dodge St Omaha, NE 68179

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/15/00	CEI	state

**UNION PACIFIC RAILROAD POCATELLO**

EPA handler id: IDD055030852

Location address: 300 S Harrison Pocatello, ID 83204

Bannock County

Mailing address: 280 S 400 W Salt Lake City, UT 84101

Universes ==&gt; 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
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## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

## UNION PACIFIC RAILROAD POCATELLO, IDD055030852, Pocatello, continued -

Evaluation Date	Type	Agency
04/22/03	CEI	EPA
04/22/03	CEI	state
07/17/02	CEI	state

## UNIQUE PRINTING SERVICES INC

EPA handler id: IDR000001115

Location address: 7600 Mineral Dr Ste 600 Coeur D'Alene, ID 83815

Kootenai County

Mailing address: Po Box 2027 Coeur D'Alene, ID 83816

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/04	CEI	state
11/19/01	CEI	state

## UNITECH COMPOSITES INC

EPA handler id: IDD099831885

Location address: 10413 Aero Dr Hayden Lake, ID 83835

Kootenai County

Mailing address: Po Box 370 Hayden Lake, ID 83835

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/09/03	CEI	state

## UNITED ALLIANCE &amp; FIDELITY CORP

EPA handler id: IDR000200147

Location address: 7900 S 15th E Idaho Falls, ID 83401

Bonneville County

Mailing address: Po Box 500 Shelley, ID 83274

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/19/02	NR	state

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**UNIVAR USA INC NAMPA** **EPA handler id: IDD113392880**

Location address: 1804 N 20th St Nampa, ID 83687 Canyon County

Mailing address: 1804 N 20th St Nampa, ID 83687

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/28/01	CEI	state

**UNOCAL PUREGRO UNIT NO 771310** **EPA handler id: IDD000712315**

Location address: Hwy 51 & Hwy 78 Bruneau, ID 83604 Owyhee County

Mailing address: Po Box 399 Edmonds, WA 28020

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state

**UNOCAL PUREGRO UNIT NO 771330** **EPA handler id: IDD081827347**

Location address: 10257 Hwy 20/26 E Caldwell, ID 83605 Canyon County

Mailing address: Po Box 399 Edmonds, WA 98020

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

Violation area: GGR Class: 1 Priority: Date determined: 11/14/00 Sched RTC date: 12/19/00 Actual RTC date: 08/28/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/22/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	state	\$0
11/29/00	120	Written Informal	state	\$40,500

Violation area: GGR Class: 1 Priority: Date determined: 11/14/00 Sched RTC date: 12/19/00 Actual RTC date: 08/28/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/22/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/29/00	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 11/14/00 Sched RTC date: 12/19/00 Actual RTC date: 08/28/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
06/23/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/29/00	120	Written Informal	state	penalty information printed above

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**UNOCAL PUREGRO UNIT NO 771330, IDD081827347, Caldwell, continued -**

Evaluation Date	Type	Agency
01/09/04	CSE	state
01/31/02	NRR	state

**UNOCAL PUREGRO UNIT NO 771340**

**EPA handler id: IDD000712299**

Location address: 272 N Bassett Rd Roberts, ID 83444

Jefferson County

Mailing address: Po Box 2004 Edmonds, WA 98020

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/21/02	CEI	state

**US AF ID AIR NAT GUARD**

**EPA handler id: ID0570025874**

Location address: 3787 W Aeronca Boise, ID 83705

Ada County

Mailing address: 3787 W Aeronca St Boise, ID 83705-8006

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/04	CEI	state
01/07/00	CAV	state

**US AFB MOUNTAIN HOME**

**EPA handler id: ID3572124557**

Location address: 1100 Liberator St Mountain Home, ID 83648

Elmore County

Mailing address: 1100 Liberator St Mountain Home, ID 83648

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

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 06/30/00 Type:FR Reg: 40 CFR 262.41(a)(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/00	NRR	state	06/15/00	120	Written Informal	state	

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

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 06/30/00 Type:SR Reg: IC 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/00	NRR	state	06/15/00	120	Written Informal	state	



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US AFB MOUNTAIN HOME, ID3572124557, Mountain Home, continued -**

Violation area: DLB Class: 2 Priority: Date determined: 02/24/00 Sched RTC date: Actual RTC date: 04/12/00 Type:PC Reg: Permit Condition II.A.3.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/99	CEI	state	03/10/00	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 02/24/00 Sched RTC date: Actual RTC date: 10/02/00 Type:PC Reg: Permit Condition II.C.4.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/99	CEI	state	03/10/00	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 02/24/00 Sched RTC date: Actual RTC date: 04/12/00 Type:PC Reg: Permit Condition II.E.4.b.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/99	CEI	state	03/10/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/30/04	CEI	EPA
03/30/04	CEI	state
10/15/01	CAO	state
06/28/01	CEI	state
08/15/00	CEI	state

**US ARMY COE DRMS**

EPA handler id: IDR000200535

Location address: 151 Shortline Rd Kuna, ID 83634

Ada County

Mailing address: 74 N Washington Ave Battle Creek, MI 49017-3092

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/02	NRR	state

**US ARMY COE DWORSHAK DAM**

EPA handler id: ID3960083175

Location address: North Fork Dr Ahsahka, ID 83520

Clearwater County

Mailing address: Po Box 48 Ahsahka, ID 83520

Universes ==&gt; 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
02/15/02	NRR	state

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**US ARMY RESERVE LUGENBEEL**

**EPA handler id: IDR000003558**

Location address: 410 W Fort St Boise, ID 83702

Ada County

Mailing address: 410 W Fort St Boise, ID 83702

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/02	NRR	state

**US DA FS PAYETTE NF BROWNLEE GS**

**EPA handler id: IDR000200386**

Location address: 4020 Hwy 71 Cambridge, ID 83610

Washington County

Mailing address: Po Box 1026 Mccall, ID 83638-1026

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/14/02	NRR	state

**US DOE INEEL BNFL INC AMWTF**

**EPA handler id: IDR000002881**

Location address: Ineel Reservation Bnfl Amwtf Scoville, ID 83415

Butte County

Mailing address: 1970 E 17th St Suite 207 Idaho Falls, ID 83404

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

Violation area: DOR Class: 1 Priority: Date determined: 07/15/04 Sched RTC date: 10/30/04 Actual RTC date: 10/04/04 Type:PC Reg: PC 1.N.2 & 1.Z.1

Evaluation Date	Type	Agency
05/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/04/04	101	state	"No Violations Found" Letter	
07/15/04	120	state	Written Informal	\$3,800

Violation area: DGS Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 01/15/05 Actual RTC date: Type:PC Reg: PC II.E.3.

Evaluation Date	Type	Agency
08/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/04	310	state	Final 3008(A) Compliance Order	\$0
12/17/03	120	state	Written Informal	\$171,750

Violation area: DGS Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 01/15/05 Actual RTC date: Type:PC Reg: PC II.E.5.

Evaluation Date	Type	Agency
08/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/04	310	state	Final 3008(A) Compliance Order	penalty information printed above
12/17/03	120	state	Written Informal	penalty information printed above

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US DOE INEEL BNFL INC AMWTF, IDR00002881, Scoville, continued -**

Violation area: DGS Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 01/15/05 Actual RTC date: Type:FR Reg: 40 CFR 265.15(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	state	02/20/04	310	Final 3008(A) Compliance Order	state	penalty information printed above
			12/17/03	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 01/15/05 Actual RTC date: Type:PC Reg: PC II.E.3.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	state	02/20/04	310	Final 3008(A) Compliance Order	state	penalty information printed above
			12/17/03	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/31/04	CAV	state
02/03/04	CAV	state
02/11/03	CAV	state
10/08/02	CEI	state
09/18/02	CAV	state
06/26/02	CAV	state
05/14/01	CSE	state
12/07/00	CEI	state

**US DOE INEEL LAB****EPA handler id: ID4890008952**

Location address: 850 Energy Drive Idaho Falls, ID 83401-1536

Bonneville County

Mailing address: 850 Energy Drive Idaho Falls, ID 83401-1536

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: L--ST

Violation area: DGS Class: 1 Priority: Date determined: 07/15/04 Sched RTC date: 12/30/99 Actual RTC date: 10/05/04 Type:FR Reg: 40 CFR 265.13(b)1-4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/04	CEI	state	10/05/04	310	Final 3008(A) Compliance Order	state	\$0
			07/15/04	120	Written Informal	state	\$6,800

Violation area: GPT Class: 2 Priority: Date determined: 07/15/04 Sched RTC date: 12/30/99 Actual RTC date: 10/05/04 Type:FR Reg: 40 CFR 262.20(a) &amp; 262.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/04	CEI	state	10/05/04	310	Final 3008(A) Compliance Order	state	penalty information printed above
			07/15/04	120	Written Informal	state	penalty information printed above

Violation area: DTR Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 02/22/04 Actual RTC date: 03/02/04 Type:FR Reg: 40 CFR 265.195(a)(2); (a)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	state	02/20/04	310	Final 3008(A) Compliance Order	state	\$0
			12/17/03	120	Written Informal	state	\$183,376

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

## US DOE INEEL LAB, ID4890008952, Idaho Falls, continued -

Violation area: DGS Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 02/22/04 Actual RTC date: 03/02/04 Type:PC Reg: PC II.E.3

Evaluation Date	Type	Agency
08/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/04	310	Final 3008(A) Compliance Order	state	penalty information printed above
12/17/03	120	Written Informal	state	penalty information printed above

Violation area: DPP Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 02/22/04 Actual RTC date: 03/02/04 Type:FR Reg: 40 CFR 265.32(c)

Evaluation Date	Type	Agency
08/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/04	310	Final 3008(A) Compliance Order	state	penalty information printed above
12/17/03	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 02/22/04 Actual RTC date: 03/02/04 Type:FR Reg: 40 CFR 265.15(d)

Evaluation Date	Type	Agency
08/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/04	310	Final 3008(A) Compliance Order	state	penalty information printed above
12/17/03	120	Written Informal	state	penalty information printed above

Violation area: DMC Class: 1 Priority: Date determined: 12/17/03 Sched RTC date: 02/22/04 Actual RTC date: 03/02/04 Type:PC Reg: PC III.H.

Evaluation Date	Type	Agency
08/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/04	310	Final 3008(A) Compliance Order	state	penalty information printed above
12/17/03	120	Written Informal	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 12/09/02 Sched RTC date: 04/05/03 Actual RTC date: 01/29/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
10/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/02	120	Written Informal	state	

Violation area: DMC Class: 1 Priority: Date determined: 12/09/02 Sched RTC date: 04/05/03 Actual RTC date: 01/29/03 Type:PC Reg: PC III.H.

Evaluation Date	Type	Agency
10/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/02	120	Written Informal	state	

Violation area: DMC Class: 1 Priority: Date determined: 12/09/02 Sched RTC date: 04/05/03 Actual RTC date: 01/29/03 Type:PC Reg: PC II.E

Evaluation Date	Type	Agency
10/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/02	120	Written Informal	state	

Violation area: DMC Class: 1 Priority: Date determined: 12/09/02 Sched RTC date: 04/05/03 Actual RTC date: 01/29/03 Type:PC Reg: PC II.E.3 &amp; III.F.

Evaluation Date	Type	Agency
10/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/02	120	Written Informal	state	

\* Note: penalty amount may not reflect all violations cited. Violation area: DMC Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	\$0
11/19/01	120	Written Informal	state	\$156,040

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US DOE INEEL LAB, ID4890008952, Idaho Falls, continued -**

Violation area: DTT Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 265.375

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: DMC Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 265.171

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 264.15

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 265.52

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: GLB Class: 2 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 268.50(c)

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 265.13

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: DMC Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 265.174

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: GLB Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 268.7

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US DOE INEEL LAB, ID4890008952, Idaho Falls, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: GMR Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 262.20

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: GLB Class: 1 Priority: Date determined: 11/19/01 Sched RTC date: 01/12/02 Actual RTC date: 09/30/03 Type:FR Reg: 40 CFR 268.9

Evaluation Date	Type	Agency
07/16/01	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/04/02	310	Final 3008(A) Compliance Order	state	penalty information printed above
11/19/01	120	Written Informal	state	penalty information printed above

Violation area: DCL Class: 1 Priority: Date determined: 11/10/00 Sched RTC date: 05/08/01 Actual RTC date: 03/19/01 Type:FR Reg: 40 CFR 265.112(a)

Evaluation Date	Type	Agency
11/10/00	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/19/01	350	Final Federal Facility Compliance Ac	state	

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.15(c)

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	310	Final 3008(A) Compliance Order	state	\$0 \$42,700
08/07/00	120	Written Informal	state	\$55,300

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.193(c)(1)

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
08/07/00	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.15(d)

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
08/07/00	120	Written Informal	state	penalty information printed above

Violation area: GER Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 262.34(a)(2) and i

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
08/07/00	120	Written Informal	state	penalty information printed above

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

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DOE INEEL LAB, ID4890008952, Idaho Falls, continued -

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.15(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			08/07/00	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.196(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			08/07/00	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.196(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			08/07/00	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.196(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			08/07/00	120	Written Informal	state	penalty information printed above

Violation area: GER Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:SR Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			08/07/00	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 08/07/00 Sched RTC date: 10/07/00 Actual RTC date: 01/25/01 Type:FR Reg: 40 CFR 265.15(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	01/25/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			08/07/00	120	Written Informal	state	penalty information printed above

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: Actual RTC date: 07/03/00 Type:SS Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/00	NRR	state	06/15/00	120	Written Informal	state	

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: Actual RTC date: 07/03/00 Type:FR Reg: 40 CFR 262.41(a)(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/00	NRR	state	06/15/00	120	Written Informal	state	

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

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US DOE INEEL LAB, ID4890008952, Idaho Falls, continued -**

Violation area: DGS Class: 1 Priority: Date determined: 05/31/00 Sched RTC date: 11/28/97 Actual RTC date: 06/14/00 Type:FR Reg: 40 CFR 265.174

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/97	NRR	state	06/14/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: 1 Priority: Date determined: 05/31/00 Sched RTC date: 11/28/97 Actual RTC date: 06/14/00 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/97	NRR	state	06/14/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: 1 Priority: Date determined: 05/31/00 Sched RTC date: 11/28/16 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/97	NRR	state	06/14/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: 1 Priority: Date determined: 05/19/00 Sched RTC date: 02/16/99 Actual RTC date: 05/19/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/98	NRR	state	05/19/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: 1 Priority: Date determined: 05/19/00 Sched RTC date: 02/16/99 Actual RTC date: 05/19/00 Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/98	NRR	state	05/19/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/04	CAV	state
05/11/04	CME	state
05/03/04	CEI	EPA
03/31/04	CAV	state
02/05/04	CAV	state
10/09/03	CAV	state
10/09/03	CAV	state
10/09/03	CAV	state
02/12/03	CAV	state
09/18/02	CSE	state
09/18/02	CDI	state
08/05/02	CEI	state
06/24/02	CAV	state
02/06/02	CAV	state
07/16/01	MMD	EPA
05/14/01	CSE	state
02/27/01	OTH	state
12/05/00	CDI	state
10/18/00	CEI	state
09/28/00	CAV	state
08/23/00	CEI	state
06/06/00	CAV	state
06/05/00	CEI	state

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



**Idaho Compliance Monitoring and Enforcement Report**

Inspection date range: 01/01/2000 to present

**US DOE INEEL LAB, ID4890008952, Idaho Falls, continued -**

Evaluation Date	Type	Agency
02/15/00	CEI	state

**US DOE INEEL RESEARCH CTR**

**EPA handler id: ID6890190089**

Location address: 2185 N Boulevard Ave Idaho Falls, ID 83415

Bonneville County

Mailing address: 850 Energy Dr Ms 1146 Idaho Falls, ID 83401-1563

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

Violation area: GMR Class: 2 Priority: Date determined: 02/08/01 Sched RTC date: 02/23/01 Actual RTC date: 02/23/01 Type:FR Reg: 40 CFR 262.20(a)

Evaluation Date	Type	Agency
12/19/00	CES	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/01	120	Written Informal	state	

Violation area: GMR Class: 2 Priority: Date determined: 02/08/01 Sched RTC date: 02/23/01 Actual RTC date: 02/23/01 Type:FR Reg: 40 CFR 262.40(a)

Evaluation Date	Type	Agency
12/19/00	CES	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/10/04	CEI	state

**US DOI BIA FORT HALL AGENCY**

**EPA handler id: ID4140909090**

Location address: T4s R34e S35 Fort Hall, ID 83203

Bingham County

Mailing address: Fort Hall Agency Fort Hall, ID 83203

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/02	CAV	EPA

**US DOI BLM SHOSHONE**

**EPA handler id: ID4141190062**

Location address: T4s R17e S14 Shoshone, ID 83352

Lincoln County

Mailing address: 3380 Americana Terrace Boise, ID 83706

Note: penalty amount may not reflect all violations cited.

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

Evaluations Detecting No Violations:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US DOI BLM SHOSHONE, ID4141190062, Shoshone, continued -**

Evaluation Date	Type	Agency
05/29/02	CEI	state

**US DOI BLM SHOSHONE FIELD OFC [WAREYARD]****EPA handler id: ID4141130282**

Location address: 400 W F St Shoshone, ID 83352

Lincoln County

Mailing address: Po Box 2-B Shoshone, ID 83352

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/29/02	CEI	state

**US DOI BLM TWIN PEAKS MINE****EPA handler id: IDR000200840**

Location address: T19n R21e Nwne Sec 29 Boise M Ellis, ID 83235

Lemhi County

Mailing address: 50 Hwy 93 S Salmon, ID 83467

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	CAV	state

**US DOI BOR LEWISTON ORCHARDS IRRIG DIST****EPA handler id: IDR000201673**

Location address: 3536 Shady Ln Lewiston, ID 83501

Nez Perce County

Mailing address: 1520 Powers Ave Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/04	CAV	state

**US DOI BOR MINIDOKA DAM & POWER FIELD BC****EPA handler id: ID1142390003**

Location address: 951 E Minidoka Dam Rupert, ID 83350

Minidoka County

Mailing address: Po Box 106 Rupert, ID 83350-0106

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US DOI BOR MINIDOKA DAM & POWER FIELD BC, ID1142390003, Rupert, continued -**

Violation area: GGR Class: Priority: Date determined: 10/03/00 Sched RTC date: Actual RTC date: 05/17/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	CEI	state	10/31/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 10/03/00 Sched RTC date: Actual RTC date: 05/17/01 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	CEI	state	10/31/00	120 Written Informal	state		

Violation area: GSC Class: Priority: Date determined: 10/03/00 Sched RTC date: Actual RTC date: 05/17/01 Type:SS Reg: Idaho Code 39-4411(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	CEI	state	10/31/00	120 Written Informal	state		

**US ECOLOGY IDAHO INC RTF**

EPA handler id: IDR00000406

Location address: Simco Rd Mountain Home, ID 83647

Elmore County

Mailing address: Po Box 400 Grand View, ID 83624

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/21/04	CEI	state
08/19/04	CEI	state
07/27/04	CEI	state
07/01/04	CEI	state
06/30/04	CEI	state
06/29/04	CEI	state
05/18/04	CEI	state
04/08/04	CEI	state
03/10/04	CEI	state
02/17/04	CEI	state
01/06/04	CEI	state
12/04/03	CEI	state
11/19/03	CEI	state
10/16/03	CEI	state
09/10/03	CEI	state
08/13/03	CEI	state
07/16/03	CEI	state
06/26/03	CEI	state
05/21/03	CEI	state
04/16/03	CEI	state
03/20/03	CEI	state
02/11/02	NRR	state
07/29/00	CEI	state
03/16/00	CEI	state

\* Note: penalty amounts may not reflect all violations cited.

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**US ECOLOGY IDAHO INC SITE A**

**EPA handler id: IDD000773952**

Location address: Highway 55 Bruneau, ID 83604

Owyhee County

Mailing address: Po Box 400 Grand View, ID 83624

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/03	CEI	state
10/14/03	OAM	state
10/14/03	CEI	state
01/23/03	CEI	state
12/18/01	OAM	state
11/28/00	OAM	state
06/21/00	CAO	state

**US ECOLOGY IDAHO INC SITE B**

**EPA handler id: IDD073114654**

Location address: 10.5 Mi Nw Hwy 78 Lemley Rd Grand View, ID 83624

Owyhee County

Mailing address: Po Box 400 Grand View, ID 83624

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

Violation area: DLF Class: 1 Priority: Date determined: 12/18/01 Sched RTC date: 03/24/02 Actual RTC date: 02/08/02 Type:PC Reg: P.C. VI.A.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/18/01	120	Written Informal	state	

Violation area: DGW Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC I.M.4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	\$0
			01/31/01	120	Written Informal	state	\$41,420

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC I.E.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC I.T

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

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

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC I.T

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US ECOLOGY IDAHO INC SITE B, IDD073114654, Grand View, continued -**

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.A.1 & II.A.5

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DMR Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.C.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.D

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.E.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.E.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.E.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.E.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.F.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US ECOLOGY IDAHO INC SITE B, IDD073114654, Grand View, continued -**

Violation area: DMR Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.1.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DLF Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC II.1.3, VI.A.6 & VI.A.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DGS Class: Priority: Date determined: 01/31/01 Sched RTC date: 03/25/01 Actual RTC date: 02/02/01 Type:PC Reg: PC IX.F.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	02/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			01/31/01	120	Written Informal	state	penalty information printed above

Violation area: DFR Class: 1 Priority: Date determined: 07/21/00 Sched RTC date: 01/18/01 Actual RTC date: 09/21/00 Type:FR Reg: 40 CFR 264.143(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/21/00	FRR	state	09/21/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/04	CEI	state
09/21/04	CEI	state
08/31/04	CEI	state
08/19/04	CEI	state
07/27/04	CEI	state
07/01/04	CEI	state
06/29/04	CEI	state
06/28/04	CEI	EPA
05/25/04	CEI	state
05/21/04	NRR	EPA
05/18/04	CEI	state
04/28/04	CEI	state
04/08/04	CEI	state
03/23/04	CEI	state
03/10/04	CEI	state
03/03/04	NRR	EPA
02/25/04	CEI	state
02/17/04	CEI	state
01/22/04	CEI	state
01/07/04	NRR	EPA
01/06/04	CEI	state
12/30/03	CEI	state
12/04/03	CEI	state
11/25/03	CEI	state
11/19/03	CEI	state
10/30/03	CEI	state

\* Note: Penalty amount may not reflect all violations cited.

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US ECOLOGY IDAHO INC SITE B, IDD073114654, Grand View, continued -

Evaluation Date	Type	Agency
10/16/03	CEI	state
09/30/03	CEI	state
09/22/03	NRR	EPA
09/10/03	CEI	state
08/19/03	CEI	state
08/13/03	CEI	state
07/24/03	NRR	EPA
07/23/03	CEI	state
07/16/03	CEI	state
06/09/03	CEI	state
06/09/03	CEI	EPA
05/30/03	CEI	state
05/21/03	CEI	state
04/30/03	CEI	state
04/16/03	CEI	state
03/31/03	CEI	state
03/31/03	NRR	EPA
03/18/03	CEI	state
02/26/03	CEI	state
02/12/03	CEI	state
01/23/03	CEI	state
01/09/03	CEI	state
12/17/02	CEI	state
12/12/02	CEI	state
11/27/02	CEI	state
11/05/02	CEI	state
10/29/02	CEI	state
10/22/02	CEI	state
09/30/02	CEI	state
09/04/02	CEI	state
08/28/02	CEI	state
08/15/02	CEI	state
07/29/02	CEI	state
07/17/02	CEI	state
06/25/02	CEI	state
05/14/02	NRR	EPA
05/13/02	CEI	state
04/09/02	CEI	state
03/22/02	CEI	state
02/27/02	CEI	state
01/24/02	CEI	state
05/30/01	NRR	EPA
06/12/00	OAM	state
03/14/00	NRR	EPA

## US EPA HOBSON TRUST [FRANKES CLEANERS]

EPA handler id: IDR000200196

Location address: 406 Main St Caldwell, ID 83605

Canyon County

Mailing address: 1435 N Orchard St Boise, ID 83706

Universes ==&gt; Large Qty Gen: X

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**US EPA HOBSON TRUST [FRANKES CLEANERS], IDR000200196, Caldwell, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 05/28/03 Sched RTC date: 10/31/03 Actual RTC date: 09/24/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/03	CEI	state	05/30/03	120 Written Informal	state		

Violation area: GGR Class: 1 Priority: Date determined: 06/21/00 Sched RTC date: 12/31/05 Actual RTC date: Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/00	FSD	state	01/31/01	330 Final Monitoring,Analysis,Test Orde	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/17/04	CAO	state
06/07/04	CAO	state
12/21/01	CMS	state

**US EPA IDAHO CIRCUIT TECHNOLOGY**

**EPA handler id: IDD113391775**

Location address: 401 E 1st Glenss Ferry, ID 83623

Elmore County

Mailing address: 1435 N Orchard St Boise, ID 83706

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

Violation area: GPT Class: 1 Priority: Date determined: 01/10/03 Sched RTC date: 07/10/03 Actual RTC date: 03/11/03 Type:FR Reg: 40 CFR 262.34(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/03	CSE	state	01/10/03	120 Written Informal	state		
09/30/02	CEI	state					

Violation area: GPT Class: 1 Priority: Date determined: 01/10/03 Sched RTC date: 07/10/03 Actual RTC date: 03/11/03 Type:FR Reg: 40 CFR 262.34(c)(1)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/03	CSE	state	01/10/03	120 Written Informal	state		
09/30/02	CEI	state					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/11/03	CAO	state
01/15/02	NRR	state

**US EPA TRIANGLE SITE CLEANUP**

**EPA handler id: IDR000200444**

Location address: Intersect Of 1st Ave, Maple St Postelle, ID 83201

Bannock County

Mailing address: 1200 Sixth Ave Seattle, WA 98101

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

Note: penalty amount may not reflect all violations cited.



## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**US EPA TRIANGLE SITE CLEANUP, IDR000200444, Pocatello, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 11/08/00 Sched RTC date: Actual RTC date: 03/16/01 Type:SS Reg: Idaho Code 39-4413(1)(d)

Evaluation Date	Type	Agency
05/07/01	CSE	state
11/06/00	CSE	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/21/03	SNN	state
04/25/03	OTH	state
04/10/03	OTH	state
07/29/02	SNY	state
01/22/02	NRR	state
09/20/00	CEI	state
03/21/00	OTH	state

**US NAV SURFACE WARFARE CENTER**

EPA handler id: ID4170062182

Location address: Hwy 54 &amp; Main Ave Bayview, ID 83803-0129

Kootenai County

Mailing address: Po Box 129 Bayview, ID 83803-0129

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/11/03	CEI	state

**VALS KETCHUM TEXACO**

EPA handler id: IDR000001990

Location address: 131 N Main Ave Ketchum, ID 83340

Blaine County

Mailing address: Po Box 479 Sun Valley, ID 83353

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/09/02	CEI	state

**VEGAN METAL FABRICATORS CO INC**

EPA handler id: ID0000180935

Location address: 1909 Wood River Rd Gooding, ID 83330

Gooding County

Mailing address: 2045 St Rt 339e Sedalia, KY 42079

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**VEGAN METAL FABRICATORS CO INC, ID0000180935, Gooding, continued -**

Violation area: GGR Class: 1 Priority: Date determined: 06/12/03 Sched RTC date: 07/31/03 Actual RTC date: 09/24/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/02/03	CEI	state	06/12/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/29/04	CAV	state

**VOPAK USA INC 5 MILE RD**

**EPA handler id: IDR000002527**

Location address: 1763 N Five Mile Rd Boise, ID 83709

Ada County

Mailing address: 1763 N Five Mile Rd Boise, ID 83709

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/02	NRR	state

**W L ROMPH TRUST**

**EPA handler id: IDD981763402**

Location address: 211 9th Ave S Nampa, ID 83651

Canyon County

Mailing address: 1907 W Flamingo #124 Nampa, ID 83651

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/02	NRR	state

**WABTEC CORP MOTIVEPOWER FAC**

**EPA handler id: IDD980976831**

Location address: 4600 Apple St Boise, ID 83716

Ada County

Mailing address: 4600 Apple St Boise, ID 83716

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

Violation area: DMC Class: Priority: Date determined: 06/01/01 Sched RTC date: 10/26/01 Actual RTC date: 09/14/01 Type:FR Reg: 40 CFR 265.1087

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/01	CEI	state	06/01/01	120	Written Informal	state	

Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**WABTEC CORP MOTIVEPOWER FAC, IDD980976831, Boise, continued -**

Violation area: DPB Class: Priority: Date determined: 06/01/01 Sched RTC date: 10/26/01 Actual RTC date: 09/14/01 Type:PC Reg: P.C. II.C.(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/01	CEI	state	06/01/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/01/01 Sched RTC date: 10/26/01 Actual RTC date: 09/14/01 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/01	CEI	state	06/01/01	120	Written Informal	state	

Violation area: GPT Class: Priority: Date determined: 06/01/01 Sched RTC date: 10/26/01 Actual RTC date: 09/14/01 Type:FR Reg: 40 CFR 264.15(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/01	CEI	state	06/01/01	120	Written Informal	state	

Violation area: DPP Class: Priority: Date determined: 06/01/01 Sched RTC date: 10/26/01 Actual RTC date: 09/14/01 Type:FR Reg: 40 CFR 265.52(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/01	CEI	state	06/01/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/30/03	CEI	state
10/28/03	OAM	state
06/20/01	CSE	state
12/21/00	CEI	state
06/28/00	CAO	state

**WAYNES TRANSMISSION INC**

EPA handler id: IDR000201582

Location address: 4873 Valenty Rd Chubbuck, ID 83202

Bannock County

Mailing address: 4873 Valenty Rd Chubbuck, ID 83202

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

Violation area: GOR Class: 1 Priority: Date determined: 01/21/04 Sched RTC date: 07/05/04 Actual RTC date: 02/17/04 Type:FR Reg: 40 CFR 279.22(d)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/04	CEI	state	01/21/04	120	Written Informal	state	

Violation area: GOR Class: 1 Priority: Date determined: 01/21/04 Sched RTC date: 07/05/04 Actual RTC date: 02/17/04 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/04	CEI	state	01/21/04	120	Written Informal	state	

\* Note, penalty amount may not reflect all violations cited

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**WAYNES TRANSMISSION INC, IDR000201582, Chubbuck, continued -**

Violation area: GOR Class: 1 Priority: Date determined: 01/21/04 Sched RTC date: 07/05/04 Actual RTC date: 02/17/04 Type:FR Reg: 40 CFR 279.22(d)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/04	CEI	state	01/21/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/17/04	CSE	state

**WESTCO MARTINIZING BROADWAY****EPA handler id: IDD984675199**

Location address: 1228 Broadway Ave Boise, ID 83706

Ada County

Mailing address: 1228 Broadway Ave Boise, ID 83706

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/02	OTH	state
01/22/02	NRR	state

**WESTCO MARTINIZING COEUR D'ALENE****EPA handler id: IDD982652216**

Location address: 302 Spokane Ave Coeur D'Alene, ID 83814

Kootenai County

Mailing address: 3418 Americana Terrace Boise, ID 83706

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/04/02	CEI	state

**WESTCO MARTINIZING FIVE MILE RD****EPA handler id: IDD984675207**

Location address: 3363 N Five Mile Rd Boise, ID 83704

Ada County

Mailing address: 3363 N Five Mile Rd Boise, ID 83704

Universes ==&gt; Large Qty Gen: 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
08/30/02	CEI	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**WESTCO MARTINIZING MERIDIAN**

EPA handler id: IDR000001164

Location address: 1890 E Fairview Ave Ste D Meridian, ID 83642

Ada County

Mailing address: 1890 E Fairview Ave Ste D Meridian, ID 83642

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/20/02	CEI	state

**WESTCO MARTINIZING S ORCHARD**

EPA handler id: IDD984675231

Location address: 1337 S Orchard St Boise, ID 83705

Ada County

Mailing address: 1337 S Orchard St Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/27/03	CAV	state

**WESTCO MARTINIZING STATE ST**

EPA handler id: IDD984675249

Location address: 7150 W State St Boise, ID 83703

Ada County

Mailing address: 7150 W State St Boise, ID 83703

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/30/03	CEI	state
04/24/03	CEI	state

**WESTERN AIRCRAFT MAINTENANCE**

EPA handler id: IDD039860929

Location address: 4300 S Kennedy St Boise, ID 83705

Ada County

Mailing address: 4300 S Kennedy St Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
09/25/02	CEI	state	

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**WESTERN COLLISION INC**

EPA handler id: IDR000200683

Location address: 95 E Jacob St Mccall, ID 83638

Valley County

Mailing address: 95 E Jacob St Mccall, ID 83638

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GOR Class: 1 Priority: Date determined: 11/14/01 Sched RTC date: Actual RTC date: 11/14/01 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
11/14/01	CAV	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/02/02	CAV	state

**WESTERN CONSTRUCTION & EXCAVATION INC**

EPA handler id: IDR000201772

Location address: Pit Near End Of Main St Lewiston, ID 83501

Nez Perce County

Mailing address: 911 Vista Ave Lewiston, ID 83501

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: 1 Priority: Date determined: 06/03/04 Sched RTC date: 10/26/04 Actual RTC date: 08/03/04 Type:SS Reg: Idaho Code 39-4408

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/04	MMC	state	08/03/04	101	state	"No Violations Found" Letter	
			06/22/04	120	state	Written Informal	\$13,800

Violation area: GER Class: 1 Priority: Date determined: 06/03/04 Sched RTC date: 10/26/04 Actual RTC date: 08/03/04 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/04	MMC	state	08/03/04	101	state	"No Violations Found" Letter	
			06/22/04	120	state	Written Informal	penalty information printed above

**WESTERN FARM SERVICE WENDELL**

EPA handler id: IDD058566456

Location address: 495 S Idaho St Wendell, ID 83355

Gooding County

Mailing address: Po Box 1168 Fresno, CA 93715-1168

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/29/04	CEI	state

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

**WESTERN STATES EQUIPMENT POCATELLO**

EPA handler id: IDD980988174

Location address: 2405 Hwy 30 W Pocatello, ID 83201

Bannock County

Mailing address: Po Box 38 Boise, ID 83707

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**WESTERN STATES EQUIPMENT POCATELLO, IDD980988174, Pocatello, continued -**

Violation area: CSS Class: 1 Priority: Date determined: 05/06/04 Sched RTC date: 11/02/04 Actual RTC date: 07/12/04 Type:SS Reg: IC 39-3314(A)(1)(d)

Evaluation Date	Type	Agency
05/06/04	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/01/04	120	Written Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 03/07/03 Sched RTC date: 12/31/03 Actual RTC date: 07/15/04 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
01/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/06/03	310	Final 3008(A) Compliance Order	state	\$0
03/17/03	120	Written Informal	state	\$15,200

Violation area: GPT Class: 1 Priority: Date determined: 03/07/03 Sched RTC date: 12/31/03 Actual RTC date: 07/15/04 Type:FR Reg: 40 CFR 262.34(c)(1)

Evaluation Date	Type	Agency
01/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/06/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/17/03	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 03/07/03 Sched RTC date: 12/31/03 Actual RTC date: 07/15/04 Type:FR Reg: 40 CFR 279.22(c)(1)

Evaluation Date	Type	Agency
01/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/06/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/17/03	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 03/07/03 Sched RTC date: 12/31/03 Actual RTC date: 07/15/04 Type:FR Reg: 40 CFR 262.34(d)(2) &amp; 26

Evaluation Date	Type	Agency
01/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/06/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/17/03	120	Written Informal	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 03/07/03 Sched RTC date: 12/31/03 Actual RTC date: 07/15/04 Type:FR Reg: 40 CFR 262.34(d)(4) &amp; (a)

Evaluation Date	Type	Agency
01/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/06/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/17/03	120	Written Informal	state	penalty information printed above

Violation area: GOR Class: 1 Priority: Date determined: 03/07/03 Sched RTC date: 12/31/03 Actual RTC date: 07/15/04 Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency
01/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/06/03	310	Final 3008(A) Compliance Order	state	penalty information printed above
03/17/03	120	Written Informal	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/01/03	CEI	state

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

**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**WESTERN TRAILER CO**

**EPA handler id: IDR000003244**

Location address: 6701 Business Way Boise, ID 83716

Ada County

Mailing address: 6701 Business Way Boise, ID 83716

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/26/02	CEI	state

**WESTERN WORLD INC N KIT**

**EPA handler id: IDD058924952**

Location address: 200 N Kit Ave Caldwell, ID 83605

Canyon County

Mailing address: 312 Simplot Blvd Caldwell, ID 83605

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

Violation area: GLB Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 268.7(a)(1-2), 268

Evaluation Date	Type	Agency
03/27/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/01	310	Final 3008(A) Compliance Order	state	\$0 \$25,000

Violation area: GGR Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:SR Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency
03/27/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 265.31

Evaluation Date	Type	Agency
03/27/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
03/27/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 265.179(a)

Evaluation Date	Type	Agency
03/27/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 265.174

Evaluation Date	Type	Agency
03/27/00	MMD	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

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



**Idaho Compliance Monitoring and Enforcement Report**

**Inspection date range: 01/01/2000 to present**

**WESTERN WORLD INC N KIT, IDD058924952, Caldwell, continued -**

Violation area: GPT Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/00	MMD	state	08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(a)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/00	MMD	state	08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GPT Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 265.35

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/00	MMD	state	08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 265.37(a)(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/00	MMD	state	08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 279.22(d)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/00	MMD	state	08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 11/20/00 Sched RTC date: 08/31/04 Actual RTC date: Type:FR Reg: 40 CFR 262.34(d)(5)(ii)(a-

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/00	MMD	state	08/02/01	310	Final 3008(A) Compliance Order	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/02	SNN	state
08/29/01	CAV	state
07/20/00	SNY	state
03/27/00	MMD	EPA

**WESTERN WORLD INC S 34TH**

**EPA handler id: IDD113392187**

Location address: 211 S 34th St Caldwell, ID 83605

Canyon County

Mailing address: 200 N Kit Ave Caldwell, ID 83605

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

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**WESTERN WORLD INC S 34TH, IDD113392187, Caldwell, continued -**

Evaluation Date	Type	Agency
03/28/00	CEI	state

**WILBUR-ELLIS CO POTLATCH****EPA handler id: IDD095728572**

Location address: Hwy 95 N 1 1/2 Miles N Hwy 6 Potlatch, ID 83855

Latah County

Mailing address: Po Box 606 Potlatch, ID 83855

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/04/02	CEI	state

**WILBUR-ELLIS CO TROY****EPA handler id: IDR000002931**

Location address: 201 Hwy 8 Troy, ID 83871

Latah County

Mailing address: 113 Hwy 8 Troy, ID 83871

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/16/04	CAV	state

**WILLIAMSEN TESCO****EPA handler id: IDR000200030**

Location address: 1297 Old Highway 30 Pocatello, ID 83202

Power County

Mailing address: Po Box 4111 Pocatello, ID 83202

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/07/02	CEI	EPA
05/07/02	OTH	state
12/28/01	NRR	state

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

## WOODGRAIN MILLWORK INC FRUITLAND

EPA handler id: IDD063334122

Location address: 300 Nw 16th St Fruitland, ID 83619

Payette County

Mailing address: Po Box 566 Fruitland, ID 83619

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 12/13/02 Sched RTC date: 01/13/04 Actual RTC date: 07/13/04 Type:SS Reg: Idaho Code 39-4408(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	01/13/03	310	Final 3008(A) Compliance Order	\$0	\$3,500
			12/13/02	120	Written Informal	\$29,000	

Violation area: GPT Class: 1 Priority: Date determined: 12/13/02 Sched RTC date: 01/13/04 Actual RTC date: 07/13/04 Type:FR Reg: 40 CFR 265.55

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	01/13/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/13/02	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 12/13/02 Sched RTC date: 01/13/04 Actual RTC date: 07/13/04 Type:FR Reg: 40 CFR 262.34(c)(1)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	01/13/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/13/02	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 12/13/02 Sched RTC date: 01/13/04 Actual RTC date: 07/13/04 Type:FR Reg: 40 CFR 265.16(d)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	01/13/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/13/02	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 12/13/02 Sched RTC date: 01/13/04 Actual RTC date: 07/13/04 Type:FR Reg: 40 CFR 265.173(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	01/13/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/13/02	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 12/13/02 Sched RTC date: 01/13/04 Actual RTC date: 07/13/04 Type:FR Reg: 40 CFR 265.52(c) &amp; (d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	01/13/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/13/02	120	Written Informal	penalty information printed above	

Violation area: GPT Class: 1 Priority: Date determined: 12/13/02 Sched RTC date: 01/13/04 Actual RTC date: 07/13/04 Type:FR Reg: 40 CFR 262.34(a)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	01/13/03	310	Final 3008(A) Compliance Order	penalty information printed above	
			12/13/02	120	Written Informal	penalty information printed above	

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

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 06/21/00 Type:FR Reg: 40 CFR 262.41(a)(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/00	NRR	state	06/15/00	120	Written Informal		

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**WOODGRAIN MILLWORK INC FRUITLAND, IDD063334122, Fruitland, continued -**

Violation area: GRR Class: 2 Priority: Date determined: 06/15/00 Sched RTC date: 06/30/00 Actual RTC date: 06/21/00 Type:SR Reg: IC 39-4411(4)

Evaluation Date	Type	Agency
06/09/00	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	120 Written Informal	state		

**WOODS RESIDENCE**

EPA handler id: IDR000003517

Location address: 21672 Van Slyke Wilder, ID 83676

Canyon County

Mailing address: 21672 Van Slyke Wilder, ID 83676

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GRR Class: 2 Priority: Date determined: 01/31/01 Sched RTC date: 03/30/01 Actual RTC date: 05/10/01 Type:SS Reg: 39-4411(4)

Evaluation Date	Type	Agency
01/31/01	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/01	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/00	CDI	state
08/07/00	CDI	state
06/07/00	CDI	state
06/02/00	CAV	state

**YANKE MACHINE SHOP**

EPA handler id: IDD009084278

Location address: 4414 S Gekeler Ln Boise, ID 83705

Ada County

Mailing address: Po Box 5405 Boise, ID 83705

Universes ==&gt; Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/24/03	CEI	state

**YELLOWSTONE PLASTICS**

EPA handler id: IDR000003566

Location address: 3725 W 65th South Idaho Falls, ID 83402

Bonneville County

Mailing address: 3725 W 65th South Idaho Falls, ID 83402

Universes ==&gt; 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
12/18/01	CEI	state

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**YMC CONST INC**

EPA handler id: ID0001009331

Location address: 2975 E Lanark St Meridian, ID 83642-5919

Ada County

Mailing address: 2975 E Lanark St Meridian, ID 83642-5919

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/18/02	NRR	state

**YMC MICRON CONSTRUCTION SITE**

EPA handler id: IDR000000257

Location address: 2805 E Columbia Rd Boise, ID 83706

Ada County

Mailing address: 2975 Lanark St Meridian, ID 83642-5919

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/01	CEI	state

**YOUR VALET OF UTAH INC**

EPA handler id: IDD039861950

Location address: 737 E Clark Pocatello, ID 83201

Bannock County

Mailing address: Po Box 9606 Ogden, UT 84409

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/01	CEI	state

**YOURCO TRANSPORT INC**

EPA handler id: IDD984666131

Location address: 8624-1/2 W Franklin Rd Boise, ID 83709

Ada County

Mailing address: 8624-1/2 W Franklin Rd Boise, ID 83709

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/01	CEI	state

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

## Idaho Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

**ZILOG INC NAMPA BLDG 1**

EPA handler id: IDD097762231

Location address: 2601 11th Ave N Ext Nampa, ID 83687

Canyon County

Mailing address: 2601 11th Ave N Ext Nampa, ID 83687

Universes ==&gt; Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/02	CEI	state

**ZILOG INC NAMPA BLDG 2**

EPA handler id: ID0000309583

Location address: 1401 N Kings Rd Nampa, ID 83687

Canyon County

Mailing address: 2601 11th Ave N Ext Nampa, ID 83687

Universes ==&gt; Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/02	CEI	state

**Total Number of Handlers: 350****\* End of Report \***

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

