

Washington Compliance Monitoring and Enforcement Report**Inspection date range: 01/01/2000 to present****FUEL PROCESSORS INC****EPA handler id: ORD980975692**

Location address: 4150 N Suttle Rd Portland, OR 97217

Multnomah County

Mailing address: 4150 N Suttle Road Portland, OR 97217

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/13/04	NRR	state
08/06/01	NRR	state
01/31/01	NRR	EPA
10/05/00	OTH	EPA
07/27/00	NRR	EPA
04/20/00	NRR	EPA

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

1 2 & 0 CLEANERS

EPA handler id: WAR000006452

Location address: 513 Meridian St S Puyallup, WA 98371

Pierce County

Mailing address: 513 S Meridian Puyallup, WA 98371--5909

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

Violation area: GER Class: Priority: Date determined: 04/18/02 Sched RTC date: 06/23/02 Actual RTC date: 06/10/02 Type:SR Reg: -220

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	CEI	state	04/18/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 04/18/02 Sched RTC date: 12/17/02 Actual RTC date: 12/19/03 Type:SR Reg: -283

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	CEI	state	04/18/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 04/18/02 Sched RTC date: 06/15/02 Actual RTC date: 06/10/02 Type:SR Reg: -060

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	CEI	state	04/18/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 04/18/02 Sched RTC date: 07/23/02 Actual RTC date: 12/19/03 Type:SR Reg: -200 & -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	CEI	state	04/18/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 04/09/02 Sched RTC date: 04/29/02 Actual RTC date: 04/29/02 Type:SR Reg: -210

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/02	CEI	state	04/09/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/04	CEI	state

10TH AVENUE CLEANERS

EPA handler id: WAH000001750

Location address: 3001 W 10th Ste C Kennewick, WA 99336

Benton County

Mailing address: 3001 W 10th Ave Ste C Kennewick, WA 99336--4635

Universes ==> Large Qty Gen: 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.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

A & B ASBESTOS ABATEMENT INC

EPA handler id: WAR000006080

Location address: 266 13th St Clarkston, WA 99403

Asotin County

Mailing address: Po Box 613 Lewiston, ID 83501

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

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 10/31/00 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 10/18/00 Type:SR Reg: -200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 10/18/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 01/02/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 11/18/00 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 10/18/00 Type:SR Reg: -145(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 10/20/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 10/27/00 Type:SR Reg: -240

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 10/31/00 Type:SR Reg: -630(7)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

A & B ASBESTOS ABATEMENT INC, WAR000006080, Clarkston, continued -

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 01/11/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 01/11/01 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 10/17/00 Sched RTC date: Actual RTC date: 01/02/01 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/00	CEI	state	10/17/00	120 Written Informal	state		

A & G COLLISION**EPA handler id: WAD982654915**

Location address: 7619 48th St E Fife, WA 98424

Pierce County

Mailing address: 7619 48th St E Fife, WA 98424

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/01	OTH	state

ABC RADIATOR**EPA handler id: WAD069557312**

Location address: 15855 1st Ave S Seattle, WA 98148

King County

Mailing address: 15855 1st Ave S Burien, WA 98148--1212

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/03	CEI	state

ABERDEEN DAILY WORLD**EPA handler id: WAD981773567**

Location address: 315 S Michigan St Aberdeen, WA 98520

Grays Harbor County

Mailing address: Po Box 269 Aberdeen, WA 98520

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ABERDEEN DAILY WORLD, WAD981773567, Aberdeen, continued -

Violation area: GGR Class: 2 Priority: Date determined: 10/30/01 Sched RTC date: 11/10/01 Actual RTC date: 11/10/01 Type:SR Reg: WAC 173-303-170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	10/30/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 10/30/01 Sched RTC date: 11/20/01 Actual RTC date: 11/20/01 Type:SR Reg: WAC 173-303-220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	10/30/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 10/30/01 Sched RTC date: 11/10/01 Actual RTC date: 11/10/01 Type:SR Reg: WAC 173-303-170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	10/30/01	120	Written Informal	state	

ABLE CLEAN UP TECHNOLOGIES INC

EPA handler id: WAH000018838

Location address: 4117 E Nebraska Spokane, WA 99217

Spokane County

Mailing address: 4117 E Nebraska Spokane, WA 99217

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/27/04	CEI	state

ABLE CLEAN UP TECHNOLOGIES INC TRANSFER

EPA handler id: WAH000019166

Location address: 4117 E Nebraska Ave Transfer F Spokane, WA 99217

Spokane County

Mailing address: 4117 E Nebraska Ave Transfer F Spokane, WA 99217

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/27/04	CAV	state

ABLE CLEANUP TECHNOLOGIES INC

EPA handler id: WAH000011254

Location address: 3106 W Horizon Ave Spokane, WA 99208--9644

Spokane County

Mailing address: 3106 W Horizon Ave Spokane, WA 99208--9644

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

Evaluations Detecting No Violations:

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ABLE CLEANUP TECHNOLOGIES INC, WAH000011254, Spokane, continued -

Evaluation Date	Type	Agency
10/20/00	OTH	state

ABW TECHNOLOGIES, INC.**EPA handler id: WAD009273194**

Location address: 1332 W Marine View Dr Everett, WA 98201--1645

Snohomish County

Mailing address: 6720 191st Pl. Ne Arlington, WA 98223--4666

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

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/17/02 Actual RTC date: 12/30/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/05/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/17/02 Actual RTC date: 12/30/02 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/05/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/17/02 Actual RTC date: 12/30/02 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/05/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/17/02 Actual RTC date: 12/30/02 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/05/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/17/02 Actual RTC date: 12/30/02 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/05/02	120	Written Informal	state	

ACCRA FAB INC APPLEWAY DR**EPA handler id: WAH000016352**

Location address: 23201 E Appleway Dr Liberty Lake, WA 99019

Spokane County

Mailing address: Po Box 641 Liberty Lake, WA 99019

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

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

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 02/05/03 Actual RTC date: 02/05/03 Type:SR Reg: WAC173-303-200(1)(c)

Evaluation Date	Type	Agency
12/19/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/03/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ACCRA FAB INC APPLEWAY DR, WAH000016352, Liberty Lake, continued -

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 11/14/03 Actual RTC date: 01/28/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/02	CEI	state	02/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 02/05/03 Actual RTC date: 02/05/03 Type:SR Reg: WAC173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/02	CEI	state	02/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 02/05/03 Actual RTC date: 02/05/03 Type:SR Reg: WAC173-303-320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/02	CEI	state	02/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 02/10/03 Actual RTC date: 02/05/03 Type:SR Reg: WAC173-303-170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/02	CEI	state	02/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 03/05/03 Actual RTC date: 02/05/03 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/02	CEI	state	02/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 02/05/03 Actual RTC date: 02/05/03 Type:SR Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/02	CEI	state	02/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: 02/14/03 Actual RTC date: 02/14/03 Type:SR Reg: WAC173-303-060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/02	CEI	state	02/03/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/04	OTH	state
08/12/03	OTH	state

ACCRA FAB INC LIBERTY LAKE**EPA handler id: WAH000003632**

Location address: 1611 N Molter Rd Liberty Lake, WA 99019

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

Mailing address: Po Box 641 Liberty Lake, WA 99019

Spokane County

Universes ==> Large Qty Gen: X

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ACCRA FAB INC LIBERTY LAKE, WAH000003632, Liberty Lake, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/07/01	OTH	state
04/18/00	OTH	state

ACCRA FAB INC VANCOUVER

EPA handler id: WAD988470969

Location address: 11007 Ne 37th Cir Vancouver, WA 98682--7216

Clark County

Mailing address: 11007 Ne 37th Cir Vancouver, WA 98682--7216

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/01	OTH	state
01/19/01	CEI	state

ACCURATE AUTO BODY

EPA handler id: WAD981768260

Location address: 7662 159th Pl Ne Redmond, WA 98052

King County

Mailing address: 7662 159th Pl Ne Redmond, WA 98052--4311

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

Violation area: GGR Class: Priority: Date determined: 10/16/03 Sched RTC date: 04/28/04 Actual RTC date: 04/28/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
04/06/04	CEI	state
10/16/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	120	Written Informal	state	
10/22/03	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 10/16/03 Sched RTC date: 11/05/03 Actual RTC date: 04/06/04 Type:SR Reg: -220(2) / -170(2)

Evaluation Date	Type	Agency
04/06/04	CEI	state
10/16/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	120	Written Informal	state	
10/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/16/03 Sched RTC date: 05/14/04 Actual RTC date: 05/28/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
04/06/04	CEI	state
10/16/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	120	Written Informal	state	
10/22/03	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 10/16/03 Sched RTC date: 10/28/03 Actual RTC date: 04/06/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
04/06/04	CEI	state
10/16/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	120	Written Informal	state	
10/22/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ACE GALVANIZING INC 96TH

EPA handler id: WAD009286881

Location address: 429 S 96th Seattle, WA 98108

King County

Mailing address: 429 S 96th St Seattle, WA 98108--4913

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

Violation area: GGR Class: Priority: Date determined: 12/03/03 Sched RTC date: 01/19/04 Actual RTC date: 12/19/03 Type:SR Reg: -200(1)(b) / -630(6)

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

Violation area: GGR Class: Priority: Date determined: 12/03/03 Sched RTC date: 12/30/03 Actual RTC date: 01/19/04 Type:SR Reg: -170(3)(b) / -283(3)

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

Violation area: GGR Class: Priority: Date determined: 12/03/03 Sched RTC date: 01/19/04 Actual RTC date: 12/30/03 Type:SR Reg: -200(1)

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

Violation area: GGR Class: Priority: Date determined: 12/03/03 Sched RTC date: 12/30/03 Actual RTC date: 12/15/03 Type:SR Reg: -630(7) / -200(1)(b)

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

ACE GALVANIZING NORTH

EPA handler id: WAD980975486

Location address: 621 Nw 41st St Seattle, WA 98107--5032

King County

Mailing address: 429 S 96th St Seattle, WA 98108--4913

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

Violation area: GGR Class: Priority: Date determined: 03/06/01 Sched RTC date: 06/01/02 Actual RTC date: 04/20/02 Type:SR Reg: -640(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/22/02	CEI	state	03/25/02	120	Written Informal	state	
03/06/01	CEI	state	04/03/01	120	Written Informal	state	

ACE HARDWARE CORP YAKIMA

EPA handler id: WAD103374484

Location address: 2801 River Rd Yakima, WA 98902

Yakima County

Mailing address: 2801 River Rd Yakima, WA 98902--1166

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

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
08/05/04	CEI	state
06/16/04	OTH	state
04/16/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ACHILLES USA INC

EPA handler id: WAH000018887

Location address: 1407 80th St Sw Everett, WA 98203--6220

Snohomish County

Mailing address: 1407 80th St Sw Everett, WA 98223

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

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 01/19/04 Actual RTC date: 01/26/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 01/19/04 Actual RTC date: 01/26/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 01/19/04 Actual RTC date: 04/14/04 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 01/23/04 Actual RTC date: 01/26/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 03/16/04 Actual RTC date: 01/19/04 Type:SR Reg: -630(6) / -200(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 04/15/04 Actual RTC date: 04/14/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	01/13/04	120	Written Informal	state	

ACTION COLLISION CENTER

EPA handler id: WAD988505087

Location address: 406 Se Everett Mall Way Ste 10 Everett, WA 98208

Snohomish County

Mailing address: 406 Se Everett Mall Way Ste 10 Everett, WA 98208--3259

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

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 07/23/01 Actual RTC date: 07/27/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	07/18/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 07/26/01 Actual RTC date: 07/27/01 Type:SR Reg: -201(2)(c)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	07/18/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ACTION COLLISION CENTER, WAD988505087, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 10/18/01 Actual RTC date: 07/30/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	07/18/01	120	Written Informal	state	

ACTION EXPRESS INC KENT

EPA handler id: WAH00000588

Location address: 22203 76th Ave S Kent, WA 98032--1924

King County

Mailing address: 11465 Johns Creek Pkwy Ste 400 Duluth, GA 30097

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/06/03	CEI	state

ACTION SERVICES CORP

EPA handler id: WAH000006601

Location address: 4948 State Hwy 303 Ne Bremerton, WA 98311

Kitsap County

Mailing address: Po Box 4339 Bremerton, WA 98312--0339

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

Violation area: TGR Class: Priority: Date determined: 10/24/03 Sched RTC date: 01/08/04 Actual RTC date: 01/07/04 Type:SR Reg: -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/03	CEI	state	10/31/03	120	Written Informal	state	

ACU LINE CORP

EPA handler id: WAD102868213

Location address: 462 N 35th St Seattle, WA 98103

King County

Mailing address: 462 N 35th St Seattle, WA 98103--8607

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

Violation area: GGR Class: Priority: Date determined: 03/07/03 Sched RTC date: 04/01/03 Actual RTC date: 04/04/03 Type:SR Reg: -200(1)(d)

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

Violation area: GRR Class: Priority: Date determined: 03/07/03 Sched RTC date: 04/11/03 Actual RTC date: 04/04/03 Type:SR Reg: -200(1)(b) / -630(6)

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

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

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/01/00 Actual RTC date: 02/28/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/29/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ACU LINE CORP, WAD102868213, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/01/00 Actual RTC date: 02/28/03 Type:SR Reg: -200(1)(d) / -630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/29/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/01/00 Actual RTC date: 03/07/03 Type:SR Reg: -200(1)(b) / 630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	03/10/03	120	Written Informal	state	
			08/29/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/01/00 Actual RTC date: 03/07/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	03/10/03	120	Written Informal	state	
			08/29/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 10/02/00 Actual RTC date: 02/28/03 Type:SR Reg: -200(1)(e) / 320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/29/00	120	Written Informal	state	

ADAMS INDUSTRIAL COATINGS INC DOWNRIVER

EPA handler id: WAH000005793

Location address: 1391b Downriver Dr Woodland, WA 98674

Cowlitz County

Mailing address: 1391-B Downriver Dr Woodland, WA 98674

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/04/01	CEI	state

ADMIRAL MARINE CONSTRUCTION INC

EPA handler id: WAR000011692

Location address: 102 N Cedar St Port Angeles, WA 98363

Clallam County

Mailing address: 102 N Cedar St Port Angeles, WA 98363

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

Violation area: GGR Class: Priority: Date determined: 12/04/00 Sched RTC date: Actual RTC date: 12/30/00 Type:SR Reg: WAC 173-303-220(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/00	CEI	state	05/31/01	120	Written Informal	state	
			12/04/00	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ADMIRAL MARINE CONSTRUCTION INC, WAR000011692, Port Angeles, continued -

Violation area: GGR Class: Priority: Date determined: 12/04/00 Sched RTC date: Actual RTC date: 12/30/00 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency
12/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	120	Written Informal	state	
12/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: Actual RTC date: 11/06/00 Type:SR Reg: WAC 173-303-340(3)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	120	Written Informal	state	
09/14/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: Actual RTC date: 10/14/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	120	Written Informal	state	
09/14/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: Actual RTC date: 10/10/02 Type:SR Reg: WAC 173-303-201(2)(a)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	120	Written Informal	state	
09/14/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: Actual RTC date: 11/06/00 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	120	Written Informal	state	
09/14/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/02/02	CEI	state
05/31/01	CEI	state
04/26/00	CEI	state

ADVANCED DRAINAGE SYSTEMS INC

EPA handler id: WAD058146143

Location address: 627 S 37th St Washougal, WA 98671

Clark County

Mailing address: 627 S 37th St Washougal, WA 98671--2803

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/11/01	OTH	state
12/28/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AE DOWNS ENTERPRISES INC

EPA handler id: WAD156916454

Location address: 22227 76th Ave S Kent, WA 98032

King County

Mailing address: 22227 76th Ave S Kent, WA 98032--1924

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/15/03	CAV	state
07/15/03	CEI	state
03/06/03	CEI	state

AERO CONTROLS INC 20TH ST NW

EPA handler id: WAH000015107

Location address: 1610 20th St Sw Auburn, WA 98002--3459

King County

Mailing address: Po Box 837 Auburn, WA 98071--0837

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

Violation area: GER Class: Priority: Date determined: 06/14/02 Sched RTC date: 08/08/02 Actual RTC date: 08/14/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	08/02/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/14/02 Sched RTC date: 08/08/02 Actual RTC date: 08/08/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	08/02/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/14/02 Sched RTC date: 08/08/02 Actual RTC date: 08/08/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	08/02/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/14/02 Sched RTC date: 11/08/02 Actual RTC date: 08/08/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	08/02/02	120	Written Informal	state	

AERO CONTROLS INC AUBURN

EPA handler id: WAD981772361

Location address: 1602 Pike St Nw Auburn, WA 98001--3432

King County

Mailing address: Po Box 837 Auburn, WA 98001--0387

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

Violation area: GER Class: Priority: Date determined: 06/14/02 Sched RTC date: 08/09/02 Actual RTC date: 08/14/02 Type:SR Reg: -200(1)(c)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	08/02/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AERO CONTROLS INC AUBURN, WAD981772361, Auburn, continued -

Violation area: GER Class: Priority: Date determined: 06/14/02 Sched RTC date: 08/09/02 Actual RTC date: 08/14/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	08/02/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/14/02 Sched RTC date: 08/09/02 Actual RTC date: 08/14/02 Type:SR Reg: -200(1)(b) / 630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	08/02/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 05/15/00 Actual RTC date: 07/18/00 Type:SR Reg: -200(1)(b) & by ref-630(5)(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 05/15/00 Actual RTC date: 07/18/00 Type:SR Reg: -200(1)(b) & by ref-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 05/15/00 Actual RTC date: 07/18/00 Type:SR Reg: -200(1)(b) & by ref-630(5)(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 05/15/00 Actual RTC date: 07/18/00 Type:SR Reg: -140(2) & by ref 40cfr pt 2f

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 05/25/00 Actual RTC date: 07/18/00 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 06/12/00 Actual RTC date: 07/18/00 Type:SR Reg: -200(1)(e) & by ref-330(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 06/12/00 Actual RTC date: 07/18/00 Type:SR Reg: -200(1)(e) & by ref-330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/09/00	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AERO CONTROLS INC DAYTON AIRPORT RD

EPA handler id: WAD988517074

Location address: W 520 Dayton Airport Rd Shelton, WA 98584

Mason County

Mailing address: Po Box 837 Auburn, WA 98001--0387

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

Violation area: GGR Class: Priority: Date determined: 08/15/02 Sched RTC date: 08/26/02 Actual RTC date: 08/05/02 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/02	CEI	state	08/15/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/02 Sched RTC date: 10/15/02 Actual RTC date: 08/02/02 Type:SR Reg: WAC 173-303-350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/02	CEI	state	08/15/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/02 Sched RTC date: 09/25/02 Actual RTC date: 08/14/02 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/02	CEI	state	08/15/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/30/03	CEI	state

AEROCELL INC

EPA handler id: WAR00000505

Location address: 12806 State Ave Bldg 2 Marysville, WA 98271--7849

Snohomish County

Mailing address: Po Box 443 Marysville, WA 98270

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

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 03/31/04 Actual RTC date: 03/04/04 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 03/31/04 Actual RTC date: 03/04/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 03/31/04 Actual RTC date: 03/04/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 05/31/04 Actual RTC date: 04/05/04 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AEROCELL INC, WAR000000505, Marysville, continued -

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 03/31/04 Actual RTC date: 03/04/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/04/04 Sched RTC date: 04/14/04 Actual RTC date: 04/08/04 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 03/31/04 Actual RTC date: 03/05/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 04/09/04 Actual RTC date: 04/02/04 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/04/04 Sched RTC date: 04/09/04 Actual RTC date: 04/08/04 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/04	CEI	state	03/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/02 Sched RTC date: 06/14/02 Actual RTC date: 05/09/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

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

Violation area: GGR Class: Priority: Date determined: 05/02/02 Sched RTC date: 06/28/02 Actual RTC date: 06/15/02 Type:SR Reg: -170(1)(a)

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

Violation area: GRR Class: Priority: Date determined: 05/02/02 Sched RTC date: 06/14/02 Actual RTC date: 05/02/02 Type:SR Reg: -200(1)(c)(d)

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

Violation area: GRR Class: Priority: Date determined: 05/02/02 Sched RTC date: 06/03/02 Actual RTC date: 06/03/02 Type:SR Reg: -200(1)(b) / -630(6)

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

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

Violation area: GRR Class: Priority: Date determined: 05/02/02 Sched RTC date: 06/28/02 Actual RTC date: 06/11/02 Type:SR Reg: -200(1)(e) / -330(2)

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AEROCELL INC, WAR000000505, Marysville, continued -

Violation area: GER Class: Priority: Date determined: 05/02/02 Sched RTC date: 06/14/02 Actual RTC date: 05/20/02 Type:SR Reg: -141(1)

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

AEROCELL INC NEWPORT AVE

EPA handler id: WAH000011197

Location address: 501 N Newport Ave Newport, WA 99156

Pend Oreille County

Mailing address: Po Box 443 Marysville, WA 98270

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

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 01/05/04 Actual RTC date: 01/02/04 Type:SR Reg: WAC173-303-340(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	12/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 12/21/03 Actual RTC date: 10/31/03 Type:SR Reg: WAC173-303-200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	12/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 02/04/04 Actual RTC date: 12/24/03 Type:SR Reg: WAC173-303-330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	12/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 02/19/04 Actual RTC date: 01/29/04 Type:SR Reg: WAC173-303-350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	12/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 03/19/04 Actual RTC date: 02/10/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	12/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 12/31/03 Actual RTC date: 11/11/03 Type:SR Reg: WAC173-303-340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	12/17/03	120	Written Informal	state	

AEROJET GENERAL CORPORATION

EPA handler id: WAH000019380

Location address: 11650 137th Pl Ne Redmond, WA 98052

King County

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

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AEROJET GENERAL CORPORATION, WAH000019380, Redmond, continued -

Evaluation Date	Type	Agency
02/11/03	CEI	state
12/19/02	CEI	state

AEROSPACE MFG TECHNOLOGIES INC**EPA handler id: WA0000015628**

Location address: 20100 71st Ave Ne Arlington, WA 98223--7477

Snohomish County

Mailing address: 20100 71st Ave Ne Arlington, WA 98223--7447

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

Violation area: GGR Class: Priority: Date determined: 04/18/02 Sched RTC date: 07/30/02 Actual RTC date: 08/05/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
01/25/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	120	Written Informal	state	

AFFORDABLE CUSTOM CABINETS**EPA handler id: WA0000636787**

Location address: 5421 N Corrigan Rd Otis Orchards, WA 99027--9208

Spokane County

Mailing address: Po Box 332 Otis Orchards, WA 99027--0332

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

Violation area: GGR Class: Priority: Date determined: 03/21/00 Sched RTC date: 04/12/00 Actual RTC date: 04/08/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency
03/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/00 Sched RTC date: 04/12/00 Actual RTC date: 04/08/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
03/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/00 Sched RTC date: 05/05/00 Actual RTC date: 04/08/00 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency
03/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/00 Sched RTC date: 07/05/00 Actual RTC date: 06/05/00 Type:SR Reg: -070

Evaluation Date	Type	Agency
03/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/00	120	Written Informal	state	

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

AGILENT TECHNOLOGIES SPOKANE**EPA handler id: WAD991281841**

Location address: 24001 E Mission Ave Liberty Lake, WA 99019

Spokane County

Mailing address: 24001 E Mission Ave Liberty Lake, WA 99019--9529

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AGILENT TECHNOLOGIES SPOKANE, WAD991281841, Liberty Lake, continued -

Violation area: GGR Class: Priority: Date determined: 02/06/01 Sched RTC date: 05/17/01 Actual RTC date: 04/28/01 Type:SR Reg: -170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	02/15/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/19/00	OTH	state

AGRILINK FOODS INC NALLEYS FINE FOOD DIV**EPA handler id: WAD079258844**

Location address: 3303 S 35th St Tacoma, WA 98409--4701

Pierce County

Mailing address: 3303 S 35th St Tacoma, WA 98409--4701

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/11/03	CEI	state

AGRINORTHWEST AGRONOMY LAB**EPA handler id: WAD988500310**

Location address: Plymouth Industrial Rd Off Sr Plymouth, WA 99346--9999

Benton County

Mailing address: Po Box 2308 Pasco, WA 99302--2308

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/01/00	CEI	state

AGRINORTHWEST PRIOR EAST**EPA handler id: WAD981771330**

Location address: Sr 14 T6n R27e S31 Paterson, WA 99345

Benton County

Mailing address: Po Box 2308 Pasco, WA 99302--2308

Universes ==> 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
06/01/00	CAV	state
04/24/00	NRR	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AGRIUM US INC - KFO - FINLEY AREA

EPA handler id: WAD044593226

Location address: 231610 E Game Farm Rd Kennewick, WA 99337

Benton County

Mailing address: Po Box 5797 Kennewick, WA 99336

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/02/01	MMD	EPA
01/11/01	OTH	state

AGRIUM US INC - KFO - HEDGES AREA

EPA handler id: WAD988483723

Location address: 227108 E Hedges Rd Kennewick, WA 99336

Benton County

Mailing address: Po Box 5797 Kennewick, WA 99336

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/12/02	NRR	state
04/02/01	MMD	EPA
01/11/01	OTH	state

AGRIUM US INC - KFO - KENNEWICK AREA

EPA handler id: WAD009263401

Location address: 227515 E Bowles Rd Kennewick, WA 99337

Benton County

Mailing address: Po Box 5797 Kennewick, WA 99336

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

Violation area: GGR Class: Priority: Date determined: 03/10/04 Sched RTC date: Actual RTC date: 03/19/04 Type:SR Reg: 573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	03/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/10/04 Sched RTC date: Actual RTC date: 03/19/04 Type:SR Reg: 522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	03/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/10/04 Sched RTC date: Actual RTC date: 03/10/04 Type:SR Reg: 200(2)(a) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	03/18/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AGRIUM US INC - KFO - KENNEWICK AREA, WAD009263401, Kennewick, continued -

Violation area: GGR Class: Priority: Date determined: 03/10/04 Sched RTC date: Actual RTC date: 03/19/04 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	03/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/10/04 Sched RTC date: Actual RTC date: 03/19/04 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	03/18/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/02/01	MMD	EPA
01/11/01	OTH	state

AIM AVIATION AUBURN INC**EPA handler id: WA0000026781**

Location address: 1530 22nd St Nw Auburn, WA 98001

King County

Mailing address: 1530 22nd St Nw Auburn, WA 98001--3300

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/11/01	CEI	state

AIR DATA EXPRESS INC TACOMA**EPA handler id: WAD988523478**

Location address: 2418 104th St Ct S Bldg G Tacoma, WA 98444

Pierce County

Mailing address: 2602 104th St Ct S Bldg I Tacoma, WA 98444

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/23/03	OTH	state

AIR LIQUIDE AMERICA KENNEWICK**EPA handler id: WAH000014027**

Location address: 231808 E Hwy 397 Kennewick, WA 99337

Benton County

Mailing address: 231808 E Sr 397 Kennewick, WA 99337
*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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AIR LIQUIDE AMERICA KENNEWICK, WAH000014027, Kennewick, continued -

Evaluation Date	Type	Agency
07/29/02	CAV	state

AIRCRAFT SERVICE INTERNATIONAL GROUP

EPA handler id: WA0000148767

Location address: 18740 Fill Stand Rd S Seattle, WA 98158--1315

King County

Mailing address: 18740 Fill Stand Rd S Seattle, WA 98158--1315

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/28/01	CEI	state

AIRO SERVICES INC

EPA handler id: WAD027528728

Location address: 4110 11th St E Tacoma, WA 98421--4286

Pierce County

Mailing address: 4110 E 11th St Tacoma, WA 98421--4203

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

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 07/23/03 Actual RTC date: 09/24/03 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency
01/19/00	SPL	state
01/07/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 07/23/03 Actual RTC date: 09/24/03 Type:SR Reg: WAC 173-303-220

Evaluation Date	Type	Agency
01/19/00	SPL	state
01/07/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 07/23/03 Actual RTC date: 09/24/03 Type:SR Reg: WAC 173-303-640(2)

Evaluation Date	Type	Agency
01/19/00	SPL	state
01/07/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 07/23/03 Actual RTC date: 09/24/03 Type:SR Reg: WAC 173-303-640(4)
 Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
01/19/00	SPL	state
01/07/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AIRO SERVICES INC, WAD027528728, Tacoma, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/08/02	CEI	state
01/30/02	OTH	state

AIRWAY HEIGHTS CORRECTION CENTER

EPA handler id: WAR00000323

Location address: 11919 W Sprague Ave Airway Heights, WA 99001

Spokane County

Mailing address: Po Box 1899 Airway Heights, WA 99001--1899

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/16/03	CSE	state

ALASKA AIRLINES SEATTLE HANGAR

EPA handler id: WAD980975361

Location address: Alaska Svc Rd S Sea Tac Airpor Seattle, WA 98188

King County

Mailing address: Po Box 68900 (Seaze) Seattle, WA 98168--0900

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

Violation area: GGR Class: Priority: Date determined: 05/15/02 Sched RTC date: 10/23/02 Actual RTC date: 10/17/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
05/15/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/15/02 Sched RTC date: 10/23/02 Actual RTC date: 10/17/02 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
05/15/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/15/02 Sched RTC date: 01/16/03 Actual RTC date: 05/15/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
05/15/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/15/02 Sched RTC date: 10/23/02 Actual RTC date: 05/15/02 Type:SR Reg: -515(6) / 40CFR279.22(c)

Evaluation Date	Type	Agency
05/15/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/02	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALASKA AIRLINES SEATTLE HANGAR, WAD980975361, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 05/15/02 Sched RTC date: 10/23/02 Actual RTC date: 05/15/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/02	CEI	state	10/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/15/02 Sched RTC date: 10/23/02 Actual RTC date: 11/06/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/02	CEI	state	10/09/02	120	Written Informal	state	

ALASKA DIESEL ELECTRIC INC**EPA handler id: WAD061672127**

Location address: 4420 14th Ave Nw Seattle, WA 98107

King County

Mailing address: 4420 14th Avenue Nw Seattle, WA 98107--4616

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/04/00	OTH	state

ALASKA MARINE LINES**EPA handler id: WAD070973300**

Location address: 7100 2nd Ave Sw Seattle, WA 98106--1926

King County

Mailing address: 5610 W Marginal Way Sw Seattle, WA 98106

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

Violation area: GGR Class: Priority: Date determined: 01/30/02 Sched RTC date: 03/08/02 Actual RTC date: 03/08/02 Type:SR Reg: -141

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/30/02	CEI	state	02/27/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/08/03	CAV	state

ALASKA MARINE LINES SEATTLE**EPA handler id: WA0000062323**

Location address: 5610 W Marginal Way Sw Seattle, WA 98106

King County

Mailing address: 5610 W Marginal Way Sw Seattle, WA 98106--1520

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALASKA MARINE LINES SEATTLE, WA0000062323, Seattle, continued -

Evaluation Date	Type	Agency
03/22/02	CAV	state

ALASKA ST RELOAD & RECYLING

EPA handler id: WAH000018796

Location address: 70 S Alaska St Seattle, WA 98134

King County

Mailing address: 7901 W Marginal Way Seattle, WA 98108

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/03	CEI	state
10/15/02	CAV	state

ALASKAN COPPER WORKS

EPA handler id: WAD980738546

Location address: 3200 6th Ave S Seattle, WA 98134

King County

Mailing address: Po Box 3546 Seattle, WA 98124--3546

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

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 03/18/03 Actual RTC date: 03/19/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 03/18/03 Actual RTC date: 03/19/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 03/24/03 Actual RTC date: 03/21/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/27/03 Sched RTC date: 03/31/03 Actual RTC date: 03/28/03 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	03/13/03	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALASKAN COPPER WORKS, WAD980738546, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 02/27/03 Sched RTC date: 04/15/03 Actual RTC date: 04/07/03 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/27/03 Sched RTC date: 05/14/03 Actual RTC date: 05/02/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	03/13/03	120	Written Informal	state	

ALBANY INTERNATIONAL

EPA handler id: WAD086837333

Location address: 5700 Little Rock Rd Sw Tumwater, WA 98512

Thurston County

Mailing address: 5700 Littlerock Rd Tumwater, WA 98512

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

Violation area: GER Class: Priority: Date determined: 10/25/00 Sched RTC date: Actual RTC date: 11/13/00 Type:SR Reg: WAC 173-303-200(1)(d)

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

Violation area: GER Class: Priority: Date determined: 10/25/00 Sched RTC date: Actual RTC date: 11/20/00 Type:SR Reg: WAC 173-303-200(1)(b)-6

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

Violation area: GER Class: Priority: Date determined: 10/25/00 Sched RTC date: Actual RTC date: 12/04/00 Type:SR Reg: WAC 173-303-200(1)(b)&

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

Violation area: GER Class: Priority: Date determined: 10/25/00 Sched RTC date: Actual RTC date: 03/21/01 Type:SR Reg: WAC 173-303-070(3)

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

Violation area: GER Class: Priority: Date determined: 10/25/00 Sched RTC date: Actual RTC date: 11/13/00 Type:SR Reg: WAC 173-303-200(1)(c)

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

Violation area: GER Class: Priority: Date determined: 10/25/00 Sched RTC date: Actual RTC date: 11/20/00 Type:SR Reg: WAC 173-303-200(1)(b)&

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALBANY INTERNATIONAL, WAD086837333, Tumwater, continued -

Evaluation Date	Type	Agency
06/27/03	CAV	state
05/16/01	CEI	state

ALBANY MOLECULAR RESEARCH INC BOTHELL RE

EPA handler id: WAD988516712

Location address: 18804 N Creek Pkwy S Bothell, WA 98011

King County

Mailing address: 18804 N Creek Parkway S Bothell, WA 98011--8012

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

Violation area: GGR Class: Priority: Date determined: 06/12/02 Sched RTC date: 09/15/02 Actual RTC date: 06/06/03 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency
06/12/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/02	120	Written Informal	state	

ALBERTSONS 252

EPA handler id: WAH000023066

Location address: 690 Gage Blvd Richland, WA 99352

Benton County

Mailing address: Po Box 20 Dept 72405 Boise, ID 83726

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/28/04	CAV	state

ALBERTSONS STORE 468

EPA handler id: WAH000010942

Location address: 11012 Canyon Rd E Ste 25 Puyallup, WA 98373

Pierce County

Mailing address: Po Box 20 Boise, ID 83726

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

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 04/15/03 Actual RTC date: 12/31/03 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency
03/12/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 06/01/03 Actual RTC date: 12/31/03 Type:SR Reg: -630(7)

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state		03/27/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALBERTSONS STORE 468, WAH000010942, Puyallup, continued -

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 04/15/03 Actual RTC date: 12/31/03 Type:SR Reg: -630(5)(b)

Evaluation Date	Type	Agency
03/12/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/03	120	Written Informal	state	

ALBERTSONS STORE 472**EPA handler id: WAH000010470**

Location address: 2800 Milton Way Milton, WA 98354

Pierce County

Mailing address: Po Box 20 Boise, ID 83726

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/10/03	CEI	state

ALCOA INC WENATCHEE WORKS**EPA handler id: WAD009270794**

Location address: 6200 Malaga Alcoa Hwy Malaga, WA 98828

Chelan County

Mailing address: 6200 Malaga Alcoa Hwy Malaga, WA 98828

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

Violation area: GOR Class: 2 Priority: Date determined: 06/24/02 Sched RTC date: Actual RTC date: 07/31/02 Type:SR Reg: WAC 173-303-630(5)(c)

Evaluation Date	Type	Agency
06/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

ALL AMERICAN METAL FINISHING**EPA handler id: WAD981772114**

Location address: 1819 S Central Ave 37 Kent, WA 98032--7508

King County

Mailing address: 1819 Central Ave S. #45 Kent, WA 98032--7508

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

Violation area: GGR Class: Priority: Date determined: 02/05/04 Sched RTC date: 03/15/04 Actual RTC date: 03/08/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
02/05/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/05/04 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
02/05/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	120	Written Informal	state	

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

Violation area: GRR Class: Priority: Date determined: 02/05/04 Sched RTC date: 03/15/04 Actual RTC date: 03/17/04 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency
02/05/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALL AMERICAN METAL FINISHING, WAD981772114, Kent, continued -

Violation area: GRR Class: Priority: Date determined: 02/05/04 Sched RTC date: 04/22/04 Actual RTC date: 03/12/04 Type:SR Reg: -640(6)(b),(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/04	CEI	state	03/03/04	120	Written Informal	state	

ALL CITY AUTO BODY & TOWING

EPA handler id: WAD988506358

Location address: 518 Logan Port Townsend, WA 98368--2466

Jefferson County

Mailing address: 518 Logan St Port Townsend, WA 98368--2466

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

Violation area: GRR Class: Priority: Date determined: 08/27/02 Sched RTC date: Actual RTC date: 08/27/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/02	CEI	state	08/27/02	190	Combination-Infomal	state	

ALL COTE COATINGS INC CENTER ST

EPA handler id: WAH000019356

Location address: 2202 Center St Tacoma, WA 98409--7637

Pierce County

Mailing address: 2202 Center St Tacoma, WA 98409

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

Violation area: GRR Class: Priority: Date determined: 08/22/02 Sched RTC date: 11/01/03 Actual RTC date: 08/06/03 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/22/02	CEI	state	05/01/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/22/02 Sched RTC date: 11/01/03 Actual RTC date: 08/06/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/22/02	CEI	state	05/01/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/22/02 Sched RTC date: 11/01/03 Actual RTC date: 08/06/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/22/02	CEI	state	05/01/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/06/03	CEI	state
06/10/03	CEI	state
05/21/03	CEI	state
03/20/03	CEI	state
09/17/02	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALL OUT INDUSTRIAL & ENVIRONMENTAL SVCS

EPA handler id: WAR000010173

Location address: 3303 D Washington Way Longview, WA 98632

Cowlitz County

Mailing address: 3303 Washington Way Ste D Longview, WA 98632--1984

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/07/02	CEI	state

ALL SAFE ENVIRONMENTAL INC

EPA handler id: WAH000016899

Location address: 1901 East D St Tacoma, WA 98421

Pierce County

Mailing address: 4420 South 9th St Tacoma, WA 98405

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

Violation area: TGR Class: Priority: Date determined: 09/23/03 Sched RTC date: 10/30/03 Actual RTC date: 04/01/04 Type:SR Reg: -240(6)

Evaluation Date	Type	Agency
09/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/27/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 09/23/03 Sched RTC date: 11/12/03 Actual RTC date: 04/01/04 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency
09/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/27/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 09/23/03 Sched RTC date: 10/30/03 Actual RTC date: 04/01/04 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency
09/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/27/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 08/08/03 Sched RTC date: 08/25/03 Actual RTC date: 04/01/04 Type:SR Reg: -240(6)(a)

Evaluation Date	Type	Agency
08/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 08/08/03 Sched RTC date: 08/25/03 Actual RTC date: 04/01/04 Type:SR Reg: -240(6)

Evaluation Date	Type	Agency
08/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 08/08/03 Sched RTC date: 08/25/03 Actual RTC date: 04/01/04 Type:SR Reg: -240(6)(b)

Evaluation Date	Type	Agency
08/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALL SAFE ENVIRONMENTAL INC, WAH000016899, Tacoma, continued -

Violation area: TGR Class: Priority: Date determined: 04/15/03 Sched RTC date: 06/30/03 Actual RTC date: 04/01/04 Type:SR Reg: -240(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/15/03	CEI	state	06/20/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 04/15/03 Sched RTC date: 06/30/03 Actual RTC date: 04/01/04 Type:SR Reg: -250(4)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/15/03	CEI	state	06/20/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 04/15/03 Sched RTC date: 06/30/03 Actual RTC date: 04/01/04 Type:SR Reg: -240(6)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/15/03	CEI	state	06/20/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 04/15/03 Sched RTC date: 06/30/03 Actual RTC date: 04/01/04 Type:SR Reg: -240(6)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/15/03	CEI	state	06/20/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/04	SNY	state
12/27/03	NRR	state

ALL STAR CLEANING & PRESERVATION

EPA handler id: WAH000018010

Location address: 108 Oyster Bay Ave Bremerton, WA 98312

Kitsap County

Mailing address: 108 Oyster Bay Bremerton, WA 98312

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/13/02	CEI	state

ALL TRANSMISSIONS PINE ST

EPA handler id: WAD122389281

Location address: 505 Puyallup Ave Tacoma, WA 98421

Pierce County

Mailing address: 505 Puyallup Ave Tacoma, WA 98421--1318

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALL TRANSMISSIONS PINE ST, WAD122389281, Tacoma, continued -

Evaluation Date	Type	Agency
06/14/01	CEI	state

ALL TRANSMISSIONS S TACOMA WAY

EPA handler id: WAD982653115

Location address: 4326 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: 3113 S Pine St Tacoma, WA 98409--4714

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/01	CEI	state

ALL TUNE & LUBE EVERETT

EPA handler id: WA0000105627

Location address: 406 Se Everett Mall Way 101 Everett, WA 98208--3259

Snohomish County

Mailing address: 406 Se Everett Mall Way Ste 10 Everett, WA 98208--3259

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/07/00	OTH	state

ALL WEATHER WOOD TREATERS

EPA handler id: WAD980976625

Location address: 725 S 32nd St Washougal, WA 98671--2519

Clark County

Mailing address: Po Box 227 Washougal, WA 98671--0227

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

Violation area: GGR Class: Priority: Date determined: 02/28/01 Sched RTC date: Actual RTC date: 09/01/01 Type:SR Reg: WAC 173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/01	CEI	state	02/28/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
09/24/03	CEI	state
09/27/01	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALLEN SHEARER TRUCKING LANDS

EPA handler id: WA0000101758

Location address: Ne 121 Log Yard Rd Belfair, WA 98528

Mason County

Mailing address: Po Box 789 Belfair, WA 98528--0789

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/02	OTH	state

ALLIANCE MACHINE SYSTEMS INTERNATIONAL

EPA handler id: WAD988483863

Location address: 5303 E Desmet Ave Spokane, WA 99212

Spokane County

Mailing address: 5303 E Desmet Ave Spokane, WA 99212--0915

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

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 04/14/04 Actual RTC date: 03/17/04 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency
03/17/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 04/10/04 Actual RTC date: 07/14/04 Type:SR Reg: WAC173-303-070(8)(b)(iii)

Evaluation Date	Type	Agency
03/17/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 07/13/04 Actual RTC date: 07/16/04 Type:SR Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency
03/17/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 04/10/04 Actual RTC date: 03/17/04 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency
03/17/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 04/10/04 Actual RTC date: 03/17/04 Type:SR Reg: WAC173-303-515(5)(b)

Evaluation Date	Type	Agency
03/17/04	CEI	state

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

ALOHA CLEANERS

EPA handler id: WAD113018717

Location address: 10575 Ne 12th St Bellevue, WA 98004

King County

Mailing address: 10575 Ne 12th St Bellevue, WA 98006

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

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALOHA CLEANERS, WAD113018717, Bellevue, continued -

Evaluation Date	Type	Agency
07/30/03	CEI	state

ALPAC CORP

EPA handler id: WAD009252123

Location address: 2300 26th Ave S Seattle, WA 98144--5339

King County

Mailing address: 2300 26th Ave S Seattle, WA 98144--5339

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/17/01	CEI	state

ALTEK INC APPLEWAY AVE

EPA handler id: WAH000012864

Location address: 22819 E Appleway Ave Liberty Lake, WA 99019

Spokane County

Mailing address: 22819 E Appleway Ave Liberty Lake, WA 99019

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

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 05/25/03 Actual RTC date: 03/26/03 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency
02/06/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 05/25/03 Actual RTC date: 02/13/03 Type:PC Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency
02/06/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 05/25/03 Actual RTC date: 03/13/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
02/06/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 05/25/03 Actual RTC date: 03/17/03 Type:SR Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency
02/06/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 05/30/03 Actual RTC date: 05/30/03 Type:SR Reg: WAC173-303-170(3)(b)

Evaluation Date	Type	Agency
02/06/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ALTEK INC APPLEWAY AVE, WAH000012864, Liberty Lake, continued -

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 06/23/03 Actual RTC date: 05/30/03 Type:SR Reg: WAC173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 06/23/03 Actual RTC date: 05/30/03 Type:SR Reg: WAC173-303-060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 06/23/03 Actual RTC date: 05/30/03 Type:SR Reg: WAC173-303-201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 06/23/03 Actual RTC date: 05/30/03 Type:SR Reg: WAC713-303-320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	05/22/03	120	Written Informal	state	

ALTONS TIRE & AUTOMOTIVE CENTER INC RED

EPA handler id: WAD988517116

Location address: E 11707 Sprague Ave Spokane, WA 99206

Spokane County

Mailing address: 2929 E Wellesley Ave Spokane, WA 99207--5976

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/17/01	CEI	state

AMA TIMBER PRODUCTS

EPA handler id: WAR000000109

Location address: 4615 192nd St E Tacoma, WA 98446--2753

Pierce County

Mailing address: 201 160th St S Ste 204 Spanaway, WA 98387--8528

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

Violation area: GGR Class: Priority: Date determined: 08/05/04 Sched RTC date: 09/07/04 Actual RTC date: Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/05/04	CEI	state	08/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/05/04 Sched RTC date: 09/07/04 Actual RTC date: Type:SR Reg: -180(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/05/04	CEI	state	08/19/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AMA TIMBER PRODUCTS, WAR000000109, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 08/05/04 Sched RTC date: 09/07/04 Actual RTC date: 08/05/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/05/04	CEI	state	08/19/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/05/04 Sched RTC date: 09/07/04 Actual RTC date: Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/05/04	CEI	state	08/19/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/05/04 Sched RTC date: 09/07/04 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/05/04	CEI	state	08/19/04	120 Written Informal	state		

AMERICAN BATHTUB REFINISHERS INC**EPA handler id: WAH000010512**

Location address: 1412 S Henderson Seattle, WA 98108

King County

Mailing address: Po Box 443 Mercer Island, WA 98040

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

Violation area: GER Class: Priority: Date determined: 01/05/00 Sched RTC date: 01/25/00 Actual RTC date: 01/05/00 Type:SR Reg: -141

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/24/99	CEI	state	01/05/00	120 Written Informal	state		

Violation area: GER Class: Priority: Date determined: 01/05/00 Sched RTC date: 01/25/00 Actual RTC date: 01/05/00 Type:SR Reg: -145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/24/99	CEI	state	01/05/00	120 Written Informal	state		

Violation area: GER Class: Priority: Date determined: 01/05/00 Sched RTC date: 01/25/00 Actual RTC date: 01/05/00 Type:SR Reg: -060

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/24/99	CEI	state	01/05/00	120 Written Informal	state		

AMERICAN CUSHION INDUSTRIES**EPA handler id: WAD988521316**

Location address: W 890 Golden Pheasant Rd Shelton, WA 98584

Mason County

Mailing address: 890 W Golden Pheasant Rd Shelton, WA 98584--7707

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

Violation area: GGR Class: Priority: Date determined: 07/12/01 Sched RTC date: 10/25/01 Actual RTC date: 03/27/02 Type:SR Reg: WAC 173-303-630(7)
Note: Penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/01	CEI	state	07/12/01	120 Written Informal	state		

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AMERICAN CUSHION INDUSTRIES, WAD988521316, Shelton, continued -

Evaluation Date	Type	Agency
03/21/02	CEI	state

AMERICAN REINFORCED PLASTICS INC

EPA handler id: WAD009241696

Location address: 8209 Pacific Hwy E Tacoma, WA 98422--3911

Pierce County

Mailing address: 8209 Pacific Hwy E Tacoma, WA 98422--3911

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/21/00	CEI	state

AMERICAN TRANSPORTATION REPAIR INC

EPA handler id: WAD988513008

Location address: 4320 B St Nw Auburn, WA 98001

King County

Mailing address: Po Box 1642 Auburn, WA 98071--1642

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

Violation area: GGR Class: Priority: Date determined: 10/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/31/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
10/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/15/03 Sched RTC date: 11/05/03 Actual RTC date: 11/04/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
10/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/31/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
10/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/31/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
10/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/03	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 10/15/03 Sched RTC date: 11/05/03 Actual RTC date: 11/04/03 Type:SR Reg: -201(2)(c) / -170(2)

Evaluation Date	Type	Agency
10/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AMERICAN TRANSPORTATION REPAIR INC, WAD988513008, Auburn, continued -

Violation area: GGR Class: Priority: Date determined: 10/15/03 Sched RTC date: 11/28/03 Actual RTC date: 11/07/03 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/15/03	CEI	state	10/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/31/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/15/03	CEI	state	10/24/03	120	Written Informal	state	

AMERICAN WATER SERVICES CDM**EPA handler id: WAH000013821**

Location address: 39025 Ne North Fork Rd Duvall, WA 98019

King County

Mailing address: Po Box 1029 Duvall, WA 98019--1029

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

Violation area: GRR Class: Priority: Date determined: 10/17/02 Sched RTC date: 10/17/02 Actual RTC date: 10/17/02 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/02	CEI	state	01/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/17/02 Sched RTC date: 02/10/03 Actual RTC date: 02/10/03 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/17/02	CEI	state	01/23/03	120	Written Informal	state	

AMERICAN WEST CHROME INC**EPA handler id: WA0000472720**

Location address: 3528 E Desmet Ave Spokane, WA 99202

Spokane County

Mailing address: 3528 E Desmet Ave Spokane, WA 99202--4517

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

Violation area: GGR Class: Priority: Date determined: 06/26/01 Sched RTC date: 11/01/01 Actual RTC date: 11/16/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	CEI	state	07/20/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/23/02	CEI	state
04/25/02	CEI	state

* Note: penalty amount may not reflect all violations cited

AMETECH EVERETT**EPA handler id: WAD988504205**

Location address: 7720 Hardeson Rd Ste B Everett, WA 98203--6288

Snohomish County

Mailing address: 7720 Hardeson Rd Ste B Everett, WA 98203--6288

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AMETECH EVERETT, WAD988504205, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 11/13/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 11/13/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 11/13/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 11/13/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

AMPAC ENTERPRISES INC 47TH**EPA handler id: WAD988523429**

Location address: 9370 47th Ave Sw Bldg 9 Tacoma, WA 98499

Pierce County

Mailing address: Po Box 98925 Tacoma, WA 98498--0925

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/22/01	OTH	state

AMPAC ENTERPRISES INC 80TH**EPA handler id: WAD988523437**

Location address: 2223 S 80th St Tacoma, WA 98409

Pierce County

Mailing address: Po Box 98925 Tacoma, WA 98498

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/22/01	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AMTECH CORP

EPA handler id: WAD982657694

Location address: 406 Railroad St Yelm, WA 98597

Thurston County

Mailing address: 406 Railroad St Yelm, WA 98597

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

Violation area: GGR Class: Priority: Date determined: 04/29/02 Sched RTC date: 05/31/02 Actual RTC date: 07/10/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 12/22/00 Type:SR Reg: -200(1)(b) / 630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 12/21/00 Type:SR Reg: WAC 173-303-141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 12/22/00 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 06/06/01 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 05/11/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 05/11/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 12/21/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

* Note: penalty amount may not reflect all violations cited. Violation area: GER Class: Priority: Date determined: 12/21/00 Sched RTC date: Actual RTC date: 01/30/01 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/21/00	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AMTECH CORP, WAD982657694, Yelm, continued -

Evaluation Date	Type	Agency
01/22/04	CEI	state

AMTECH CORPORATION

EPA handler id: WAR000012427

Location address: 180 East Jones Rd Wapato, WA 98951

County

Mailing address: Po Box 279 Wapato, WA 98951

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/18/03	MMD	EPA

ANALYTICAL RESOURCES INC

EPA handler id: WAD988491130

Location address: 4611 S 134th PI Ste 100 Tukwila, WA 98168

King County

Mailing address: 4611 S 134th PI Tukwila, WA 98168--3240

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

Violation area: GRR Class: Priority: Date determined: 12/02/02 Sched RTC date: 01/17/03 Actual RTC date: 01/17/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
12/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/02/02 Sched RTC date: 01/24/03 Actual RTC date: 01/17/03 Type:SR Reg: -802(1),(5)

Evaluation Date	Type	Agency
12/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/02/02 Sched RTC date: 12/13/02 Actual RTC date: 02/07/03 Type:SR Reg: -170(3) / -283(3)

Evaluation Date	Type	Agency
12/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/02/02 Sched RTC date: 02/07/03 Actual RTC date: 02/12/03 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
12/02/02	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.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ANGELES COMPOSITE TECHNOLOGIES INC **EPA handler id: WAH000004499**

Location address: 2138 W 18th St Port Angeles, WA 98363 Clallam County

Mailing address: 2138 W 18th St Port Angeles, WA 98363--5123

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

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 08/06/99 Actual RTC date: 06/19/01 Type:SR Reg: WAC 173-303-016(5)(D)(I)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/99	CEI	state	06/30/99	120	Written Informal	state	

APEX ENVIRONMENTAL INC **EPA handler id: WAD988519419**

Location address: 414 S Adams St Hoquiam, WA 98550 Grays Harbor County

Mailing address: Po Box 182 Hoquiam, WA 98550--0182

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

Violation area: GGR Class: Priority: Date determined: 07/23/03 Sched RTC date: 12/05/03 Actual RTC date: 12/05/03 Type:SR Reg: -515(8)

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

Violation area: GGR Class: Priority: Date determined: 07/23/03 Sched RTC date: 12/27/03 Actual RTC date: 12/27/03 Type:SR Reg: -515(8)

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

Violation area: GGR Class: Priority: Date determined: 07/23/03 Sched RTC date: 12/05/03 Actual RTC date: 12/05/03 Type:SR Reg: -515(8)

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

Violation area: GGR Class: 2 Priority: Date determined: 09/19/01 Sched RTC date: 10/01/01 Actual RTC date: 10/01/01 Type:SR Reg: WAC 173-303-515(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/01	CEI	state	09/19/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/07/03	CEI	state

APM TERMINALS PACIFIC LTD **EPA handler id: WAD144258779**

Location address: 1675 Lincoln Ave Tacoma, WA 98421--2902 Pierce County

Mailing address: 1675 Lincoln Ave Tacoma, WA 98421--2902

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

Evaluations Detecting No Violations:

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

APM TERMINALS PACIFIC LTD, WAD144258779, Tacoma, continued -

Evaluation Date	Type	Agency
12/26/02	OTH	state
09/10/01	CEI	state
10/17/00	CEI	state

APPLELAND PUMP & EQUIPMENT

EPA handler id: WAH000004481

Location address: 500 Ohme Garden Rd Wenatchee, WA 98801

Chelan County

Mailing address: Po Box 3011 Wenatchee, WA 98807--3011

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/02	CAV	state

APPLEWAY CHEVROLET INC

EPA handler id: WAD027495977

Location address: 8500 E Sprague Ave Spokane, WA 99212

Spokane County

Mailing address: 8500 E Sprague Ave Spokane, WA 99212--2920

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

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 02/20/04 Actual RTC date: 03/26/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
01/28/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 02/23/04 Actual RTC date: 03/02/04 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency
01/28/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 05/20/04 Actual RTC date: 03/02/04 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency
01/28/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	120	Written Informal	state	

APPLEWAY GROUP BODY SHOP

EPA handler id: WAD981768286

Location address: E 10000 1/2 Sprague Spokane, WA 99206

Spokane County

Mailing address: Po Box 14558 Spokane, WA 99214--0558

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

APPLEWAY GROUP BODY SHOP, WAD981768286, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/19/04 Actual RTC date: 01/10/04 Type:SR Reg: WAC173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 04/19/04 Actual RTC date: 03/09/04 Type:SR Reg: WAC173-303-201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/26/04 Actual RTC date: 01/22/04 Type:SR Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/26/04 Actual RTC date: 01/22/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/26/04 Actual RTC date: 01/23/04 Type:SR Reg: WAC173-303-170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 02/19/04 Actual RTC date: 01/22/04 Type:SR Reg: WAC173-303-320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/19/04 Actual RTC date: 01/20/04 Type:SR Reg: WAC173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/19/04 Actual RTC date: 01/19/04 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	01/13/04	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/17/01	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

APPLEWAY SUBARU VOLKSWAGEN AUDI SPRAGUE

EPA handler id: WAD027497882

Location address: 10006 E Sprague Ave Spokane, WA 99206

Spokane County

Mailing address: Po Box 14558 Spokane, WA 99214--0558

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

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/05/04 Actual RTC date: 01/05/04 Type:SR Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	12/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/05/04 Actual RTC date: 01/05/04 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	12/29/03	120	Written Informal	state	

APPLEWAY TOYOTA

EPA handler id: WAD981768047

Location address: 8616 E 1st Ave Spokane, WA 99212

Spokane County

Mailing address: 8616 E 1st Ave Spokane, WA 99212--2964

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

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 01/05/04 Actual RTC date: 01/02/04 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	12/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 01/02/04 Actual RTC date: 01/02/04 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	12/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 04/05/04 Actual RTC date: 03/22/04 Type:SR Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	12/29/03	120	Written Informal	state	

APPLIED FINISHING INC MUKILTEO

EPA handler id: WAD001242767

Location address: 4216 Russell Rd Mukilteo, WA 98275--5418

Snohomish County

Mailing address: 4216 Russell Rd Mukilteo, WA 98275--5418

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

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 02/17/03 Actual RTC date: 02/17/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/01/02	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/08/02 Actual RTC date: 08/21/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/01/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

APPLIED FINISHING INC MUKILTEO, WAD001242767, Mukilteo, continued -

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 01/27/03 Actual RTC date: 08/21/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/01/02	120	Written Informal	state	

APPLIED INDUSTRIAL TECHNOLOGIES

EPA handler id: WAD988474466

Location address: 890 Industrial Way Longview, WA 98632

Cowlitz County

Mailing address: 890 Industrial Way Longview, WA 98632--1014

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/07/03	CEI	state

APPLIED PROCESS ENGINEERING LAB

EPA handler id: WAH000004507

Location address: 350 Hills St Richland, WA 99352

Benton County

Mailing address: 350 Hills St, Suite 101 Richland, WA 99352

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/19/04	CEI	state
06/12/03	CEI	state
06/17/02	CEI	state
08/03/01	CEI	state
05/22/00	CEI	state

APPLY A LINE INC

EPA handler id: WAD982652497

Location address: 106 Frontage Rd N Pacific, WA 98047

King County

Mailing address: 106 Frontage Rd N Pacific, WA 98047--1024

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

Violation area: GGR Class: Priority: Date determined: 06/02/04 Sched RTC date: 06/21/04 Actual RTC date: 06/04/04 Type:SR Reg: -201(2)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/02/04	CEI	state	06/15/04	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 06/02/04 Sched RTC date: 07/19/04 Actual RTC date: 06/25/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/02/04	CEI	state	06/15/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

APPLY A LINE INC, WAD982652497, Pacific, continued -

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/06/04 Actual RTC date: 01/12/04 Type:SR Reg: -630(2) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/13/04 Actual RTC date: 01/09/04 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/06/04 Actual RTC date: 01/09/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 03/01/04 Actual RTC date: 01/29/04 Type:SR Reg: -520(1) / -960(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/13/04 Actual RTC date: 01/20/04 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 03/01/04 Actual RTC date: 01/09/04 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 03/01/04 Actual RTC date: 01/12/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/13/04 Actual RTC date: 01/09/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/26/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/23/03	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AQUA CLEAN SHIPS INC

EPA handler id: WAH000015495

Location address: 1950 Victoria Pl Bellingham, WA 98226

Whatcom County

Mailing address: 1950 Victoria Place Bellingham, WA 98226

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

ARCH WOOD PROTECTION INC

EPA handler id: WAD982653313

Location address: 532 Hendrickson Dr Kalama, WA 98625

Cowlitz County

Mailing address: Po Box 340 Kalama, WA 98625--0340

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

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 03/23/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
02/14/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	190	Combination-Informal	state	

ARCO 5446

EPA handler id: WAD988514964

Location address: 220 Se Everett Mall Way Everett, WA 98204

Snohomish County

Mailing address: Po Box 6038 Artesia, CA 90702--6038

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/28/04	CAV	state

ARCO 5508

EPA handler id: WAD988515029

Location address: 1306 112th St Sw Everett, WA 98204

Snohomish County

Mailing address: Po Box 6038 Artesia, CA 90702--6038

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/27/04	CAV	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ARCO 5727

EPA handler id: WAD988515177

Location address: 1440 Puyallup Ave Tacoma, WA 98421

Pierce County

Mailing address: Po Box 6038 Artesia, CA 90702--6038

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/01	CEI	state

ARCO 6308

EPA handler id: WAH000007351

Location address: 9931 19th Ave Se Everett, WA 98208

Snohomish County

Mailing address: Po Box 6038 Artesia, CA 90702

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/04	CAV	state

ARCOM OIL

EPA handler id: WAD988515334

Location address: 97th St E & 16th Ave E Tacoma, WA 98445

Pierce County

Mailing address: Po Box 12042 Tacoma, WA 98412--0042

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

Violation area: GGR Class: Priority: Date determined: 02/26/04 Sched RTC date: 04/05/04 Actual RTC date: 04/05/04 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency
02/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/26/04 Sched RTC date: 05/25/04 Actual RTC date: 05/25/04 Type:SR Reg: -515(8)

Evaluation Date	Type	Agency
02/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/26/04 Sched RTC date: 06/25/04 Actual RTC date: 06/25/04 Type:FR Reg: 40 CFR 279.45

Evaluation Date	Type	Agency
02/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/26/04 Sched RTC date: 06/25/04 Actual RTC date: 06/25/04 Type:SR Reg: -320

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
02/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ARCOM OIL, WAD988515334, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 02/26/04 Sched RTC date: 06/25/04 Actual RTC date: 06/25/04 Type:SR Reg: -330

Evaluation Date	Type	Agency
02/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/04	120 Written Informal	state		

ARGENT CHEMICAL LABS

EPA handler id: WAD988468211

Location address: 8515 152nd Ave Ne Redmond, WA 98052

King County

Mailing address: 8702 152nd Ave Ne Redmond, WA 98052--3506

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

Violation area: GGR Class: Priority: Date determined: 04/16/01 Sched RTC date: 07/13/01 Actual RTC date: 07/02/02 Type:SR Reg: -200(1)(b) / -630(9)(c)

Evaluation Date	Type	Agency
06/14/01	SPL	state
04/19/01	SPL	state
04/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/16/01 Sched RTC date: 07/31/01 Actual RTC date: 07/02/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
06/14/01	SPL	state
04/19/01	SPL	state
04/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/16/01 Sched RTC date: 07/16/01 Actual RTC date: 07/02/02 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
06/14/01	SPL	state
04/19/01	SPL	state
04/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/16/01 Sched RTC date: 07/13/01 Actual RTC date: 07/02/02 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency
06/14/01	SPL	state
04/19/01	SPL	state
04/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/16/01 Sched RTC date: 08/30/02 Actual RTC date: 08/22/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
07/02/02	CEI	state
06/14/01	SPL	state
04/19/01	SPL	state
04/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	120 Written Informal	state		
07/10/01	120 Written Informal	state		

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ARI 400 BUILDING

EPA handler id: WAH000004325

Location address: 400 9th Ave N Seattle, WA 98109

King County

Mailing address: 400 Ninth Ave N Seattle, WA 98109

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/01	CEI	state
01/25/00	OTH	state

ARROWHEAD CLEANERS

EPA handler id: WAD988489027

Location address: 10650 Military Rd Sw Tacoma, WA 98498

Pierce County

Mailing address: 10650 Old Military Rd Sw Tacoma, WA 98498--1591

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/04	NRR	state
05/26/04	NRR	state
02/23/04	OTH	state
02/03/04	OTH	state
12/17/03	OTH	state

ARTISTIC BODY & FENDER

EPA handler id: WAD091736306

Location address: 6504 E Trent Ave Spokane, WA 99212

Spokane County

Mailing address: 6504 E Trent Ave Spokane, WA 99212--1224

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/01	OTH	state

ASC MACHINE TOOLS INC

EPA handler id: WAD063942536

Location address: 900 N Fancher Rd Spokane, WA 99212

Spokane County

Mailing address: Po Box 11619 Spokane, WA 99211--1619

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

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

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/04/00 Actual RTC date: 02/18/00 Type:SR Reg: -200(1)(B)

Evaluation Date	Type	Agency
01/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ASC MACHINE TOOLS INC, WAD063942536, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/04/00 Actual RTC date: 03/10/00 Type:SR Reg: -630(5)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/04/00 Actual RTC date: 03/10/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/04/00 Actual RTC date: 03/10/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/04/00 Actual RTC date: 03/10/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/14/00 Actual RTC date: 03/10/00 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/14/00 Actual RTC date: 03/10/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 02/17/00 Actual RTC date: 02/22/00 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 03/10/00 Actual RTC date: 12/18/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/00 Sched RTC date: 05/10/00 Actual RTC date: 09/04/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/00	CEI	state	02/04/00	120	Written Informal	state	

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ASC MACHINE TOOLS INC, WAD063942536, Spokane, continued -

Evaluation Date	Type	Agency
09/11/00	OTH	state
04/04/00	OTH	state

ASH GROVE CEMENT WEST INC

EPA handler id: WAD009249616

Location address: 3801 E Marginal Way S Seattle, WA 98134

King County

Mailing address: 3801 E Marginal Way S Seattle, WA 98134--1113

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

Violation area: GGR Class: Priority: Date determined: 04/17/00 Sched RTC date: 05/12/00 Actual RTC date: 05/10/00 Type:SR Reg: -200(1)(b)/-630(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/17/00 Sched RTC date: 05/12/00 Actual RTC date: 04/18/00 Type:SR Reg: -200(1)(b)/-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/17/00 Sched RTC date: 05/12/00 Actual RTC date: 04/18/00 Type:SR Reg: -200(1)(b)/-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/00	CEI	state	05/09/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/17/00 Sched RTC date: 06/08/00 Actual RTC date: 05/09/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/00	CEI	state	05/09/00	120	Written Informal	state	

ASHLAND SPECIALTY CHEMICAL CO

EPA handler id: WAH000018671

Location address: 7453 S Madison St Bldg A Tacoma, WA 98409

Pierce County

Mailing address: 5200 Blazer Pkwy Dublin, OH 43017

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/03	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ASKO PROCESSING INC

EPA handler id: WAD041920554

Location address: 434 N 35th Seattle, WA 98103

King County

Mailing address: 434 N 35th St Seattle, WA 98103--8607

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

Violation area: GGR Class: Priority: Date determined: 01/16/04 Sched RTC date: 02/29/04 Actual RTC date: 01/29/04 Type:SR Reg: -515(5)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/04	CEI	state	01/30/04	120	Written Informal	state	

ASTLEYS ENTERPRISES INC DBA ASTLEYS TRAN

EPA handler id: WAD058341686

Location address: 4302 Swallow Ave Pasco, WA 99301

Franklin County

Mailing address: 4302 Swallow Ave Pasco, WA 99301--3798

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/11/00	CEI	state

ATLAS FOUNDRY & MACHINE CO

EPA handler id: WAD009241803

Location address: 3021 S Wilkeson St Tacoma, WA 98409--7857

Pierce County

Mailing address: 3021 S Wilkeson St Tacoma, WA 98409--7857

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

Violation area: GGR Class: Priority: Date determined: 06/10/03 Sched RTC date: 08/12/03 Actual RTC date: 08/11/03 Type:SR Reg: -070(8)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/03	CEI	state	06/10/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/12/03	NRR	state

ATOFINA CHEMICALS INC

EPA handler id: WAD009253246

Location address: 2901 Taylor Way Tacoma, WA 98421--4330

Pierce County

Mailing address: 2901 Taylor Way Tacoma, WA 98421--4330

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

Violation area: GGR Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 04/27/01 Type:SR Reg: WAC 173-303-200(1)(d)

Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/07/01	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ATOFINA CHEMICALS INC, WAD009253246, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 04/27/01 Type:SR Reg: WAC 173-303-140(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/07/01	190	Combination-Informal	state	

ATTBAR INC**EPA handler id: WAR00000273**

Location address: 5985 S 6th Way Ridgefield, WA 98642

Clark County

Mailing address: 5985 S 6th Way Ridgefield, WA 98642

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

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 06/26/03 Actual RTC date: Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	05/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 06/24/03 Actual RTC date: Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	05/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 06/24/03 Actual RTC date: Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	05/21/03	120	Written Informal	state	

AUBURN COLLISION CENTER**EPA handler id: WAD102895778**

Location address: 233 W Main Auburn, WA 98001

King County

Mailing address: 233 W Main St Auburn, WA 98001--4912

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

Violation area: GGR Class: Priority: Date determined: 05/04/01 Sched RTC date: 08/06/01 Actual RTC date: 05/02/02 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/01	CEI	state	05/04/01	110	Verbal Informal	state	

AUBURN DOWNS AUTOMOTIVE**EPA handler id: WAD988492641**

Location address: 3040 B St Nw Ste 1 Auburn, WA 98001--1720

King County

Mailing address: 3040 B St Nw Ste 1 Auburn, WA 98001--1720

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

* Note: penalty amount may not reflect all violations cited.
Evaluations Detecting NO Violations:

Evaluation Date	Type	Agency
04/24/03	CAV	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AUBURN VOLKSWAGEN **EPA handler id: WAH000017509**

Location address: 3109 Auburn Way N Auburn, WA 98002 King County

Mailing address: 3109 Auburn Way N Auburn, WA 98002--1810

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/08/03	CEI	state

AUBURN WAY AUTOBODY & RESTORATION INC **EPA handler id: WAD988472460**

Location address: 4044 Auburn Way N Ste 12 Auburn, WA 98002 King County

Mailing address: 4044 Auburn Way N Ste 12 Auburn, WA 98002--1300

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/03	CAV	state

AUTO WAREHOUSING CO **EPA handler id: WAD041334335**

Location address: 3715 Sr 509 N Frontage Rd Tacoma, WA 98421 Pierce County

Mailing address: 3715 Sr 509 North Frontage Rd Tacoma, WA 98421--3502

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

Violation area: GGR Class: Priority: Date determined: 09/27/01 Sched RTC date: 10/20/01 Actual RTC date: 10/29/01 Type:SR Reg: WAC 173-303-630(5)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/01	CEI	state	09/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/01 Sched RTC date: 10/30/01 Actual RTC date: 11/28/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/01	CEI	state	09/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/01 Sched RTC date: 11/30/01 Actual RTC date: 11/28/01 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/01	CEI	state	09/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/01 Sched RTC date: 11/30/01 Actual RTC date: 10/29/01 Type:SR Reg: WAC 173-303-630(5)(a)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/01	CEI	state	09/27/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AUTOMATED SYSTEMS OF TACOMA INC

EPA handler id: WAD009493412

Location address: 4110 S Washington St Tacoma, WA 98409

Pierce County

Mailing address: 4110 S Washington St Tacoma, WA 98409--3099

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/11/01	CEI	state

AUTOZONE 1688

EPA handler id: WAH000022402

Location address: 1588 Ne Fuson Rd Bremerton, WA 98312

Kitsap County

Mailing address: 123 S Front St Memphis, TN 38103--3607

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/20/04	CAV	state

AVISTA CORP LONG LAKE PS

EPA handler id: WAD988506648

Location address: T27n R39e S13 Ford, WA 99013

Stevens County

Mailing address: Po Box 3727 Spokane, WA 99220

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/01	CEI	state

AVISTA CORP SPOKANE SERVICE CENTER

EPA handler id: WAD007943764

Location address: 1411 E Mission Ave Machine Sho Spokane, WA 99252--2600

Spokane County

Mailing address: Po Box 3727 Spokane, WA 99220

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

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 11/18/04 Actual RTC date: Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 08/21/04 Actual RTC date: Type:SR Reg: WAC173-303-573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AVISTA CORP SPOKANE SERVICE CENTER, WAD007943764, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 08/21/04 Actual RTC date: Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 08/21/04 Actual RTC date: Type:PC Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 08/21/04 Actual RTC date: Type:SR Reg: WAC173-303-573(10)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 09/18/04 Actual RTC date: Type:SR Reg: WAC173-303-170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 09/18/04 Actual RTC date: Type:SR Reg: WAC173-303-200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 11/18/04 Actual RTC date: Type:SR Reg: WAC173-303-070(4)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 09/17/04 Actual RTC date: Type:SR Reg: WAC173-303-320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 11/18/04 Actual RTC date: Type:SR Reg: WAC173-303-070(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 11/18/04 Actual RTC date: Type:SR Reg: WAC173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 09/17/04 Actual RTC date: Type:SR Reg: WAC173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AVISTA CORP SPOKANE SERVICE CENTER, WAD007943764, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 05/28/04 Sched RTC date: 08/21/04 Actual RTC date: Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/04	CEI	state	08/18/04	120	Written Informal	state	

AVISTA UTILITIES KETTLE FALLS

EPA handler id: WAH000005769

Location address: 1151 Hwy 395 N Kettle Falls, WA 99141

Stevens County

Mailing address: Po Box 3727 Spokane, WA 99220

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

Violation area: GGR Class: Priority: Date determined: 03/08/01 Sched RTC date: 06/29/01 Actual RTC date: 03/19/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/01	CEI	state	03/08/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/08/01 Sched RTC date: 03/19/01 Actual RTC date: 03/19/01 Type:SR Reg: -150(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/01	CEI	state	03/08/01	120	Written Informal	state	

AVX VANCOUVER CORP

EPA handler id: WAD980982383

Location address: 5701 E Fourth Plain Blvd Vancouver, WA 98661

Clark County

Mailing address: 5701 E Fourth Plain Blvd Vancouver, WA 98661--6857

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

Violation area: GGR Class: Priority: Date determined: 05/11/00 Sched RTC date: 07/10/00 Actual RTC date: 02/05/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/00	CEI	state	05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/11/00 Sched RTC date: 05/29/00 Actual RTC date: 02/05/01 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/00	CEI	state	05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/11/00 Sched RTC date: 06/02/00 Actual RTC date: 02/05/01 Type:SR Reg: -200 & 630 (by ref.)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/00	CEI	state	05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AVX VANCOUVER CORP, WAD980982383, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 05/11/00 Sched RTC date: 06/02/00 Actual RTC date: 02/05/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/00	CEI	state	05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	
			05/11/00	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/10/02	OTH	state
08/13/02	OTH	state
06/12/02	OTH	state
06/11/02	OTH	state
06/11/02	OTH	state
06/11/02	CEI	state
01/23/02	CEI	state
10/23/01	OTH	state
02/05/01	CEI	state

AWC COLLISION CENTER

EPA handler id: WAH000011130

Location address: 3701 20th St Se Fife, WA 98424

Pierce County

Mailing address: 3701 20th St E Fife, WA 98424

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

Violation area: GGR Class: Priority: Date determined: 10/23/01 Sched RTC date: 04/20/02 Actual RTC date: 04/05/04 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/01	CEI	state	10/23/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/28/01 Sched RTC date: 10/30/01 Actual RTC date: 01/04/02 Type:SR Reg: WAC 173-303-200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	CEI	state	09/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/28/01 Sched RTC date: 10/30/01 Actual RTC date: 01/04/02 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	CEI	state	09/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/28/01 Sched RTC date: 10/30/01 Actual RTC date: 01/04/02 Type:SR Reg: WAC 173-303-141

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	CEI	state		09/28/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

AWC COLLISION CENTER, WAH000011130, Fife, continued -

Evaluation Date	Type	Agency
03/27/02	OTH	state
01/04/02	OTH	state

B&G FARMS INC

EPA handler id: WAD988480596

Location address: 12088 Rd 11 Sw Royal City, WA 99357

Grant County

Mailing address: 12088 Road 11 Sw Royal City, WA 99357--9508

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

Violation area: GGR Class: Priority: Date determined: 08/27/03 Sched RTC date: 12/15/03 Actual RTC date: 02/23/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/08/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/03/04	OTH	state

BAKER MANUFACTURING INC PUYALLUP

EPA handler id: WAH000004747

Location address: 11121 Valley Ave E Puyallup, WA 98372

Pierce County

Mailing address: 11121 Valley Ave E Puyallup, WA 98372

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

Evaluations Detecting No Violations:

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

BALL METAL BEVERAGE CONTAINER CORP

EPA handler id: WAD000812982

Location address: 27402 72nd Ave S Kent, WA 98032--7366

King County

Mailing address: 27402 72nd Ave S Kent, WA 98032

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
06/12/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BARDAHL

EPA handler id: WAD009264649

Location address: 1400 Nw 52nd St Seattle, WA 98107--5186

King County

Mailing address: Po Box 70607 Seattle, WA 98127--0607

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

Violation area: GGR Class: Priority: Date determined: 06/25/02 Sched RTC date: 01/08/03 Actual RTC date: 01/06/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/25/02	CEI	state	12/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/25/02 Sched RTC date: 01/08/03 Actual RTC date: 01/06/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/25/02	CEI	state	12/24/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/25/02 Sched RTC date: 01/08/03 Actual RTC date: 01/08/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/25/02	CEI	state	12/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/25/02 Sched RTC date: 01/22/03 Actual RTC date: 01/06/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/25/02	CEI	state	12/24/02	120	Written Informal	state	

BARNES MACHINE INC

EPA handler id: WAH000012211

Location address: 790 E Johns Prairie Rd Shelton, WA 98584

Mason County

Mailing address: 790 E Johns Prairie Rd Shelton, WA 98584

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

Violation area: GGR Class: Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 08/14/01 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/01	CEI	state	06/06/01	110	Verbal Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 08/14/01 Type:SR Reg: WAC 173-303-200(1)(b)

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

Violation area: GGR Class: Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 08/14/01 Type:SR Reg: WAC 173-303-220

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

* Note: penalty amount may not reflect all violations cited

BARRIER MOTORS INC

EPA handler id: WAD988496535

Location address: 14600 Ne 24th St Bellevue, WA 98007

King County

Mailing address: 11950 Bel Red Road Bellevue, WA 98005

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BARRIER MOTORS INC, WAD988496535, Bellevue, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/04/00	CEI	state
01/25/00	OTH	state

BARTELLS 39

EPA handler id: WA0000142885

Location address: 5500 Olympic Dr Nw Bld C Gig Harbor, WA 98335

Pierce County

Mailing address: 4727 Denver Ave S Seattle, WA 98134--2316

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

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: 08/11/00 Actual RTC date: 06/29/00 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	06/29/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: 08/18/00 Actual RTC date: 06/29/00 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	06/29/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: 08/18/00 Actual RTC date: 06/29/00 Type:SR Reg: 210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	06/29/00	190	Combination-Informal	state	

BARTON COLLISION CENTER

EPA handler id: WAH000013425

Location address: 119 S Jefferson Spokane, WA 99201

Spokane County

Mailing address: 1002 W 2nd Ave Spokane, WA 99201

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

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 07/30/04 Actual RTC date: 08/23/04 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	07/28/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 08/30/04 Actual RTC date: 08/23/04 Type:SR Reg: WAC173-303-170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	07/28/04	120	Written Informal	state	

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/30/04	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BARTON JEEP EAGLE

EPA handler id: WAD057529901

Location address: 10819 E Sprague Ave Spokane, WA 99206

Spokane County

Mailing address: E 10819 Sprague Ave Spokane, WA 99206

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/01	OTH	state

BASIN TREE SVC & PEST CONTROL INC

EPA handler id: WAH000016865

Location address: 1302 Hwy 28 W Ephrata, WA 98823

Grant County

Mailing address: 1302 Hwy 28 W Ephrata, WA 98823

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

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 12/01/01 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-200(1)(e)

Evaluation Date	Type	Agency
03/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/01/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-200(1)(a)

Evaluation Date	Type	Agency
03/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 12/01/01 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-060(1)

Evaluation Date	Type	Agency
03/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 07/15/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
03/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 06/01/02 Actual RTC date: 05/01/02 Type:PC Reg: WAC173-303-145(2)

Evaluation Date	Type	Agency
03/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/01/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-145(3)

Evaluation Date	Type	Agency
03/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	310	Final 3008(A) Compliance Order	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BASIN TREE SVC & PEST CONTROL INC, WAH000016865, Ephrata, continued -

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 01/15/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/01/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/01/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/01/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/01/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-340

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/01/02 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-016

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	11/27/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 12/01/01 Actual RTC date: 05/01/02 Type:SR Reg: WAC173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	11/27/01	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/02	OTH	state
03/20/01	OTH	state

BATES TECHNICAL COLLEGE SOUTH CAMPUS

EPA handler id: WAD981772080

Location address: 2201 S 78th, St Tacoma, WA 98409

Mailing address: 1101 S Yakima Ave Tacoma, WA 98405--4831

Pierce County

Universes ==> Large Qty Gen:

Small Qty Gen: X

Cond Exempt SQG:

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BATES TECHNICAL COLLEGE SOUTH CAMPUS, WAD981772080, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 05/27/03 Sched RTC date: 09/01/03 Actual RTC date: 10/17/03 Type:SR Reg: -170(1)(a)

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

Violation area: GGR Class: Priority: Date determined: 05/27/03 Sched RTC date: 07/01/03 Actual RTC date: 10/17/03 Type:SR Reg: -200(1)(d)

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

Violation area: GGR Class: Priority: Date determined: 05/27/03 Sched RTC date: 07/01/03 Actual RTC date: 10/17/03 Type:SR Reg: -515(6)(a)(i)

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

Violation area: GGR Class: Priority: Date determined: 05/27/03 Sched RTC date: 07/01/03 Actual RTC date: 10/17/03 Type:SR Reg: -630(5)(a)

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

BATTELLE MARINE SCIENCES LAB

EPA handler id: WAD093687622

Location address: 1529 W Sequim Bay Rd Sequim, WA 98382--9099

Clallam County

Mailing address: 1529 W Sequim Bay Rd (Msl1/104 Sequim, WA 98382--9055

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/10/03	CEI	state

BATTELLE PACIFIC NW LABORATORIES

EPA handler id: WAD004492575

Location address: Battelle Blvd Richland, WA 99352

Benton County

Mailing address: Po Box 999 (P7-79) Richland, WA 99352--0999

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

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/30/04 Actual RTC date: 04/22/04 Type:SR Reg: 200(2)(a) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	05/26/04	120	Written Informal	state	

BAY DECKING COMPANY INC

EPA handler id: WAH000022391

Location address: 2020 Old Belfair Hwy Belfair, WA 98528

Mason County

Mailing address: Po Box 7366 Petaluma, CA 94955

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BAY DECKING COMPANY INC, WAH000022391, Belfair, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/22/04	CEI	state

BAY VALVE SERVICE INC

EPA handler id: WAD054782164

Location address: 1110 Nw 46th St Seattle, WA 98107

King County

Mailing address: 1110 Nw 46th St Seattle, WA 98107--4632

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

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 06/29/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
06/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 06/29/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
06/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 06/29/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
06/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 06/29/04 Actual RTC date: Type:SR Reg: -200(1)(c) / 170(2)

Evaluation Date	Type	Agency
06/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 06/29/04 Actual RTC date: Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
06/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 07/04/04 Actual RTC date: Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency
06/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 07/04/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
06/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BAY VALVE SERVICE INC, WAD054782164, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 06/08/04 Sched RTC date: 07/12/04 Actual RTC date: Type:SR Reg: -210(3) / -170(1)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/04	CEI	state	06/23/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/08/04 Sched RTC date: 07/27/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/04	CEI	state	06/23/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/08/04 Sched RTC date: 08/11/04 Actual RTC date: Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/04	CEI	state	06/23/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/08/04 Sched RTC date: 08/11/04 Actual RTC date: Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/04	CEI	state	06/23/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/08/04 Sched RTC date: 09/26/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/04	CEI	state	06/23/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/23/00 Sched RTC date: 07/15/00 Actual RTC date: 07/12/00 Type:SR Reg: -070(3) / -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	05/24/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/23/00 Sched RTC date: 07/15/00 Actual RTC date: 07/12/00 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	05/24/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/23/00 Sched RTC date: 07/15/00 Actual RTC date: 07/13/00 Type:SR Reg: -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	05/24/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/23/00 Sched RTC date: 07/15/00 Actual RTC date: 07/10/00 Type:SR Reg: -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	05/24/00	120	Written Informal	state	

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

Violation area: GRR Class: Priority: Date determined: 02/23/00 Sched RTC date: 07/15/00 Actual RTC date: 06/12/00 Type:SR Reg: -200(1)(b)/-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	05/24/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BAY VALVE SERVICE INC, WAD054782164, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/22/03	CAV	state

BAY ZINC CO INC

EPA handler id: WAD027530526

Location address: 301 W Charron Rd Moxee City, WA 98936--0167

Yakima County

Mailing address: Po Box 167 Moxee, WA 98936--0167

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

Violation area: GGR Class: Priority: Date determined: 07/16/04 Sched RTC date: 08/25/04 Actual RTC date: 08/08/04 Type:SR Reg: 515(6)(a)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/04	CEI	state	08/17/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/16/04 Sched RTC date: 08/25/04 Actual RTC date: 08/18/04 Type:SR Reg: 515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/04	CEI	state	08/17/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 08/24/00 Type:SR Reg: -170 referenced to -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	07/27/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 08/17/00 Type:SR Reg: -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	07/27/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 07/31/00 Type:SR Reg: -200(1)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	07/27/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CEI	state
06/24/02	CEI	state
10/27/00	CSE	state
08/02/00	CAO	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BAYDO CHEVROLET

EPA handler id: WAD027299072

Location address: 203 Mashell Ave N Eatonville, WA 98328

Pierce County

Mailing address: Po Box 247 Eatonville, WA 98328

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/29/01	CEI	state

BAYS AUTO REPAIR

EPA handler id: WAD988517843

Location address: 5015 14th Ave Nw Seattle, WA 98107

King County

Mailing address: 5015 14th Ave Nw Seattle, WA 98107

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/03	CAV	state

BBC BIOCHEMICAL CO

EPA handler id: WAH000009167

Location address: 8510 Cedarhome Dr Nw Stanwood, WA 98292

Snohomish County

Mailing address: Po Box 609 Stanwood, WA 98292

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/02/02	SNN	state

BDU CLEANERS

EPA handler id: WAH000023360

Location address: 15206 Union Ave Sw Lakewood, WA 98499

Pierce County

Mailing address: 128 S 299th PI Federal Way, WA 98003

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

Violation area: GGR Class: Priority: Date determined: 05/05/04 Sched RTC date: 05/24/04 Actual RTC date: 05/24/04 Type:SR Reg: -200(1)(a)

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

* Notes/penalty amount may not reflect all violations cited

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BDU CLEANERS, WAH000023360, Lakewood, continued -

Evaluation Date	Type	Agency
05/06/04	CEI	state

BECKER BUICK BODY SHOP

EPA handler id: WAD981772056

Location address: 634 E 1st Ave Spokane, WA 99202

Spokane County

Mailing address: Po Box 1442 Spokane, WA 99210--1442

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/01	OTH	state

BECKER TRUCKING INC TUKWILA

EPA handler id: WAD988469003

Location address: 6350 S 143rd St Becker Tukwila, WA 98168

King County

Mailing address: 6120 52nd Ave S Seattle, WA 98118--2910

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/12/03	CEI	state

BECKS RADIATOR SHOP

EPA handler id: WAR000003566

Location address: N 110 Napa Spokane, WA 99202

Spokane County

Mailing address: 110 N Napa St Spokane, WA 99202--3033

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

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 11/21/03 Actual RTC date: 01/30/04 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency
01/28/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/19/03 Actual RTC date: 02/01/03 Type:SR Reg: WAC173-303-070(8)(b)(ii)
 Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
01/28/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BECKS RADIATOR SHOP, WAR000003566, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 11/21/03 Actual RTC date: 01/07/04 Type:SR Reg: WAC173-303-070(8)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 03/03/03 Actual RTC date: 08/12/03 Type:SR Reg: WAC173-303-060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/14/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/04	OTH	state
08/12/03	OTH	state

BEHR PROCESS CORP

EPA handler id: WAH000001768

Location address: 840 Industry Dr Ste F Algona, WA 98001

King County

Mailing address: 3001 S Yale St Santa Ana, CA 92704

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/18/01	CEI	state

BEHREND'S BODY SHOP INC.

EPA handler id: WAD050961762

Location address: 701 S Pacific Kelso, WA 98626

Cowlitz County

Mailing address: 701 S Pacific Ave Kelso, WA 98626--1607

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/02	OTH	state

BELFOR USA GROUP INC

EPA handler id: WAD102871217

Location address: 3876 Bridgeway N Seattle, WA 98103

King County

Mailing address: 3826 Woodland Park Ave N Seattle, WA 98103--7951

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

Evaluations Detecting No Violations:

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BELFOR USA GROUP INC, WAD102871217, Seattle, continued -

Evaluation Date	Type	Agency
01/10/00	OTH	state

BELLEVUE CADILLAC**EPA handler id: WAD061680096**

Location address: 1001 106th Ave Ne Bellevue, WA 98004

King County

Mailing address: 1001 106th Ave Ne Bellevue, WA 98004--4317

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/15/00	CEI	state

BELLEVUE CITY SERVICE CTR**EPA handler id: WAD982654444**

Location address: 2901 115th Ave Ne Bellevue, WA 98004

King County

Mailing address: Po Box 90012 Bellevue, WA 98009--9012

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/25/00	OTH	state

BELLEVUE COMMUNITY COLLEGE**EPA handler id: WAD089937353**

Location address: 3000 Landerholm Cir Se Bellevue, WA 98007

King County

Mailing address: 3000 Landerholm Cir Se Bellevue, WA 98007--6484

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/03	CAV	state

BELLEVUE HINES DEVELOPMENT LLC**EPA handler id: WAH000016980**

Location address: 1110 112th Ave Ne Ste 130 Bellevue, WA 98004

King County

Mailing address: 1110 112th Ave Ne Bellevue, WA 98004

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BELLEVUE HINES DEVELOPMENT LLC, WAH000016980, Bellevue, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/13/03	CEI	state

BELLEVUE POLISHING

EPA handler id: WAH000015172

Location address: 1511 128th Pl Ne Bellevue, WA 98005

King County

Mailing address: 1511 128th Place Ne Bellevue, WA 98005

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/05/03	OTH	state

BELLEVUE SQUARE MANAGERS

EPA handler id: WAH000019729

Location address: 302 Bellevue Square Bellevue, WA 98004

King County

Mailing address: 575 Bellevue Square Bellevue, WA 98004

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/13/03	CAV	state

BELLINGHAM PORT HARRIS AVE SHIPYARD

EPA handler id: WAD067636225

Location address: 201 Harris Ave Bellingham, WA 98225

Whatcom County

Mailing address: Po Box 1677 Bellingham, WA 98225

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

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 04/12/02 Actual RTC date: 07/09/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
03/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 07/12/02 Actual RTC date: 07/09/02 Type:SR Reg: -200(1)(a)
 Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
03/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BELLINGHAM PORT HARRIS AVE SHIPYARD, WAD067636225, Bellingham, continued -

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 04/10/02 Actual RTC date: 07/09/02 Type:SR Reg: -200(1)(b) / -630(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 05/17/02 Actual RTC date: 07/09/02 Type:SR Reg: -630(7)(a)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/07/02 Sched RTC date: 04/10/02 Actual RTC date: 07/09/02 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 04/26/02 Actual RTC date: 07/09/02 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/07/02 Sched RTC date: 06/12/02 Actual RTC date: 07/09/02 Type:SR Reg: -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 04/10/02 Actual RTC date: 07/09/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 05/15/00 Actual RTC date: 04/07/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 03/25/00 Actual RTC date: 03/08/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 03/25/00 Actual RTC date: 03/08/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 03/25/00 Actual RTC date: 03/08/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BELLINGHAM PORT HARRIS AVE SHIPYARD, WAD067636225, Bellingham, continued -

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 03/25/00 Actual RTC date: 03/08/00 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 04/25/00 Actual RTC date: 03/08/00 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 04/25/00 Actual RTC date: 03/08/00 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/00 Sched RTC date: 04/25/00 Actual RTC date: 03/08/00 Type:SR Reg: -200(1)(e)/-330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/00	CEI	state	03/17/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/09/02	CEI	state
09/27/00	CEI	state

BENNETT MACHINERY INC

EPA handler id: WAD982657876

Location address: 1635 Portland Ave Tacoma, WA 98421--2802

Pierce County

Mailing address: 1635 Portland Ave Tacoma, WA 98421--2802

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/00	OTH	state

BERENDSEN FLUID POWER SPOKANE

EPA handler id: WAR00000893

Location address: 3200 E Trent Ave Bldg B Ste 6 Spokane, WA 99202

Spokane County

Mailing address: 3200 E Trent Ave Spokane, WA 99202--4456

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BERENDSEN FLUID POWER SPOKANE, WAR00000893, Spokane, continued -

Evaluation Date	Type	Agency
05/26/01	CEI	state

BERLEX LAB LLC DBA BERLEX LAB WASHINGTON

EPA handler id: WAH000018705

Location address: 51 University St Ste 300 Seattle, WA 98101--2936

King County

Mailing address: 21511 23rd Dr Se Bothell, WA 98021--5682

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/11/04	CEI	state

BERLEX LAB LLC DBA BERLEX LABORATORY WA

EPA handler id: WAH000018713

Location address: 21511 23rd Dr Se Mf Bldg Bothell, WA 98021--5682

Snohomish County

Mailing address: 21511 23rd Dr Se Bothell, WA 98021--5682

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

Violation area: GGR Class: Priority: Date determined: 06/08/04 Sched RTC date: 07/12/04 Actual RTC date: 06/08/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
06/08/04	CEI	state

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

BETHEL PUBLIC SCHOOLS 403 TRANSP DEPT

EPA handler id: WAD988471439

Location address: 4015 E 224th St Spanaway, WA 98387--6828

Pierce County

Mailing address: 4015 224th St E Spanaway, WA 98387

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

Violation area: GGR Class: Priority: Date determined: 09/12/02 Sched RTC date: 10/15/02 Actual RTC date: 04/05/04 Type:SR Reg: -201(c)

Evaluation Date	Type	Agency
09/12/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/02 Sched RTC date: 10/15/02 Actual RTC date: 04/05/04 Type:SR Reg: -210

Evaluation Date	Type	Agency
09/12/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/08/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BIG BEND COMMUNITY COLLEGE

EPA handler id: WAD076643956

Location address: 7662 Chanute St Moses Lake, WA 98837--3299

Grant County

Mailing address: 7662 Chanute St Ne Moses Lake, WA 98837--3299

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

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 06/27/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 03/01/01 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 03/01/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 02/17/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 03/01/01 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 04/10/01 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 03/10/01 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: Actual RTC date: 03/01/01 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

BILL COPPS INC

EPA handler id: WAD027565035

Location address: 901 C St Vancouver, WA 98660

Clark County

Mailing address: Po Box 791 Vancouver, WA 98666

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BILL COPPS INC, WAD027565035, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 06/13/03 Actual RTC date: 07/07/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	05/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 09/13/03 Actual RTC date: 08/22/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	05/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/13/03 Actual RTC date: 07/07/03 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	05/21/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/23/03	CEI	state

BILL KOENIG CHEV OLDS INC

EPA handler id: WAD083738609

Location address: 3501 Hwy 101e Port Angeles, WA 98362

Clallam County

Mailing address: 3501 E Hwy 101 Port Angeles, WA 98362--9148

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

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 07/24/00 Actual RTC date: 04/05/04 Type:SR Reg: -630(5)(a) & -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	06/06/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 09/28/00 Actual RTC date: 06/29/00 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	06/06/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 08/14/00 Actual RTC date: 04/05/04 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	06/06/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 07/24/00 Actual RTC date: 06/06/00 Type:SR Reg: -630(5)(a) & -200(1)(b)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	06/06/00	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BILL KOENIG CHEV OLDS INC, WAD083738609, Port Angeles, continued -

Evaluation Date	Type	Agency
04/20/00	CEI	state

BILL MCCURLEY CHEVROLET INC**EPA handler id: WAD027379874**

Location address: 1325 N 32nd Pl Pasco, WA 99301

Franklin County

Mailing address: Po Box 2698 Pasco, WA 99302--2698

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/12/00	CEI	state

BILLS BODY & PAINT SHOP INC**EPA handler id: WAD981767916**

Location address: 1513 W Broadway Moses Lake, WA 98837

Grant County

Mailing address: 1513 W Broadway Ave Moses Lake, WA 98837--2611

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

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 03/19/04 Actual RTC date: 03/19/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
03/19/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 04/22/04 Actual RTC date: 04/08/04 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency
03/19/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 07/20/04 Actual RTC date: 05/14/04 Type:SR Reg: WAC173-303-070(8)(ii)

Evaluation Date	Type	Agency
03/19/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 04/20/04 Actual RTC date: 06/30/04 Type:SR Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency
03/19/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/04	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 07/20/04 Actual RTC date: 05/14/04 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency
03/19/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/19/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BIO GUARD RESEARCH & DEVELOPMENT

EPA handler id: WAH000018648

Location address: 2000 Logston Blvd Richland, WA 98352

Benton County

Mailing address: 2000 Logston Blvd Richland, WA 99352

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/27/04	CAV	state

BIO RAD LABORATORIES REDMOND

EPA handler id: WAD988479663

Location address: 6565 185th Ave Ne Redmond, WA 98052

King County

Mailing address: 6565 185th Ave Ne Redmond, WA 98052--5039

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/02	CEI	state

BIO RAD LABORATORIES SEATTLE

EPA handler id: WAD980987192

Location address: 1000 Thomas St Seattle, WA 98109

King County

Mailing address: 6565 185th Ave Ne Redmond, WA 98052--5039

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/01/02	CEI	state

BIO RAD LABORATORIES WOODINVILLE

EPA handler id: WAH000007591

Location address: 14620 Ne Woodinville Way Woodinville, WA 98072

King County

Mailing address: 6565 185th Ave Ne Redmond, WA 98052--5039

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

Violation area: GGR Class: Priority: Date determined: 05/23/02 Sched RTC date: 05/23/02 Actual RTC date: 05/23/02 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/02	CEI	state	05/31/02	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BIOGUARD RESEARCH & DEVELOPMENT INC

EPA handler id: WAH000006783

Location address: 3770 Stevens Dr Hanford 300 Ar Richland, WA 99352

Benton County

Mailing address: 2000 Logston Blvd Richland, WA 99352

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/27/00	OTH	state

BIOPOL SPOKANE

EPA handler id: WAD988486999

Location address: 327 E Pacific Ave Spokane, WA 99202

Spokane County

Mailing address: 327 E Pacific Ave Spokane, WA 99202--1432

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

Violation area: GER Class: Priority: Date determined: 04/30/02 Sched RTC date: 12/12/02 Actual RTC date: 04/04/03 Type:SR Reg: WAC173-303-141(1)

Evaluation Date	Type	Agency
04/30/02	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/03/02	310	Final 3008(A) Compliance Order	state	
12/02/02	311	Final Penalty	state	\$0 \$27,980

Violation area: GER Class: Priority: Date determined: 04/30/02 Sched RTC date: 12/19/02 Actual RTC date: 04/04/03 Type:SR Reg: WAC173-303-630(6)

Evaluation Date	Type	Agency
04/30/02	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/03/02	310	Final 3008(A) Compliance Order	state	
12/02/02	311	Final Penalty	state	penalty information printed above

Violation area: GER Class: Priority: Date determined: 04/30/02 Sched RTC date: 12/19/02 Actual RTC date: 04/04/03 Type:SR Reg: WAC173-303-145(2)

Evaluation Date	Type	Agency
04/30/02	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/03/02	310	Final 3008(A) Compliance Order	state	
12/02/02	311	Final Penalty	state	penalty information printed above

Violation area: GER Class: Priority: Date determined: 04/30/02 Sched RTC date: 03/12/03 Actual RTC date: 04/16/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
04/30/02	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/03/02	310	Final 3008(A) Compliance Order	state	
12/02/02	311	Final Penalty	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/10/02	SNY	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BLUE MOUNTAIN AVIATION

EPA handler id: WAR000005801

Location address: Hangar T112 Regional Airport Walla Walla, WA 99362

Walla Walla County

Mailing address: ,

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/01/01	CEI	state

BLUE SKY WOODWORKS INC

EPA handler id: WAD988503314

Location address: 8040 Day Rd W Bldg 3 Bainbridge Island, WA 98110

Kitsap County

Mailing address: Po Box 10841 Bainbridge Island, WA 98110--0841

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

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 07/02/01 Actual RTC date: 06/19/01 Type:SR Reg: -200(1)(d) / -630(5)(a)

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 07/02/01 Actual RTC date: 06/27/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 07/30/01 Actual RTC date: 06/27/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	120	Written Informal	state	

BLUE STREAK FINISHERS LTD

EPA handler id: WAD988481933

Location address: 1520 80th St Sw Bldg A Everett, WA 98203

Snohomish County

Mailing address: 1520 80th St Sw Bldg A Everett, WA 98203--7218

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

Violation area: GGR Class: Priority: Date determined: 07/18/03 Sched RTC date: 10/08/03 Actual RTC date: 10/08/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
07/18/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/18/03 Sched RTC date: 10/08/03 Actual RTC date: 10/08/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
07/18/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BLUE STREAK FINISHERS LTD, WAD988481933, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 07/18/03 Sched RTC date: 11/07/03 Actual RTC date: 10/14/03 Type:SR Reg: -200(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/18/03 Sched RTC date: 12/05/03 Actual RTC date: 10/14/03 Type:SR Reg: -640(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/18/03 Sched RTC date: 10/08/03 Actual RTC date: 10/08/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 11/01/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 11/01/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

BOC GASES 14TH AVE

EPA handler id: WAD097818983

Location address: 7700 14th Ave S Seattle, WA 98108

King County

Mailing address: 7700 14th Ave S Seattle, WA 98108--3507

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/11/02	OTH	state

BODY MASTERS AUTO PAINTING

EPA handler id: WAD020257093

Location address: 8100 Tacoma Mall Blvd Tacoma, WA 98409

Pierce County

Mailing address: 8100 Tacoma Mall Blvd Tacoma, WA 98499

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

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

Violation area: GGR Class: Priority: Date determined: 05/05/04 Sched RTC date: 07/26/04 Actual RTC date: 07/28/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/05/04	CEI	state	07/19/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BODY MASTERS AUTO PAINTING, WAD020257093, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 05/05/04 Sched RTC date: 07/26/04 Actual RTC date: 07/28/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/05/04	CEI	state	07/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/05/04 Sched RTC date: 09/23/04 Actual RTC date: 07/28/04 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/05/04	CEI	state	07/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/05/04 Sched RTC date: 07/26/04 Actual RTC date: 07/28/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/05/04	CEI	state	07/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/05/04 Sched RTC date: 09/23/04 Actual RTC date: 08/16/04 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/05/04	CEI	state	07/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/05/04 Sched RTC date: 07/30/04 Actual RTC date: 07/28/04 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/05/04	CEI	state	07/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/07/03 Actual RTC date: 12/31/03 Type:SR Reg: -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	06/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/07/03 Actual RTC date: 12/31/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	06/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/31/03 Actual RTC date: 05/05/04 Type:SR Reg: -340(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	06/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 08/29/03 Actual RTC date: 07/28/04 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	06/23/03	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/07/03 Actual RTC date: 12/31/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	06/23/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BODY MASTERS AUTO PAINTING, WAD020257093, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 08/29/03 Actual RTC date: 08/16/04 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	06/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/11/03 Actual RTC date: 12/31/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	06/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/09/01 Sched RTC date: 11/16/01 Actual RTC date: 12/31/02 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/01	CEI	state	10/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/09/01 Sched RTC date: 11/16/01 Actual RTC date: 12/31/02 Type:SR Reg: -070(8)(b)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/01	CEI	state	10/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/09/01 Sched RTC date: 11/16/01 Actual RTC date: 12/31/02 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/01	CEI	state	10/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/00 Sched RTC date: 06/14/00 Actual RTC date: 11/06/01 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	04/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/00 Sched RTC date: 06/14/00 Actual RTC date: 11/06/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	CEI	state	04/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 11/06/01 Type:SR Reg: WAC 173-303-060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state				No Enforcements	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 03/23/00 Type:SR Reg: WAC 173-303-070(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state				No Enforcements	

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

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 02/28/00 Type:SR Reg: WAC 173-303-170(3)(B)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state				No Enforcements	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BODY MASTERS AUTO PAINTING, WAD020257093, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 04/27/00 Type:SR Reg: WAC 173-303-200(1)(B)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/25/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 04/27/00 Type:SR Reg: WAC 173-303-200(1)(B)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/25/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 04/27/00 Type:SR Reg: WAC 173-303-200(1)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/25/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 04/27/00 Type:SR Reg: WAC 173-303-200(1)(D)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/25/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 04/27/00 Type:SR Reg: WAC 173-303-330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/25/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 03/13/00 Type:SR Reg: WAC 173-303-340(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/25/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: Actual RTC date: 04/27/00 Type:SR Reg: WAC 173-303-200(1)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/25/00	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/28/04	CAV	state
11/06/01	OTH	state
10/30/01	OTH	state

BOEING A&M DEVELOPMENTAL CENTER

EPA handler id: WAD093639946

Location address: 9725 E Marginal Way S Seattle, WA 98108

King County

Mailing address: Po Box 3707 Mc 46-23 Seattle, WA 98124--2207

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOEING A&M DEVELOPMENTAL CENTER, WAD093639946, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/24/01	CEI	state

BOEING COMMERCIAL AIRPLANE HARBOR PT

EPA handler id: WAD988498325

Location address: 4800 Harbour Pointe Blvd Mukilteo, WA 98275

Snohomish County

Mailing address: Po Box 3707 Ms 46-23 Seattle, WA 98124--2207

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

Violation area: GGR Class: Priority: Date determined: 07/27/01 Sched RTC date: 09/14/01 Actual RTC date: 09/20/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
07/27/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/23/01	120	Written Informal	state	

BOEING EVERETT

EPA handler id: WAD041585464

Location address: 3003 W Casino Rd Everett, WA 98204

Snohomish County

Mailing address: Office Of The General Counsel Chicago, IL 19087

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/12/01	OTH	state
01/25/01	OAM	state

BOEING PLANT 2

EPA handler id: WAD009256819

Location address: 7755 E Marginal Way S Seattle, WA 98108

King County

Mailing address: Po Box 3707 M/C 63-41 Seattle, WA 98124--2207

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/31/04	CAO	EPA
08/18/04	CAO	EPA
08/20/03	CAO	EPA
05/13/03	CEI	state
02/20/03	CAO	EPA
09/05/02	CAO	EPA
08/17/01	CAO	EPA
03/27/01	FRR	EPA
03/08/01	CAO	EPA

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOEING PLANT 2, WAD009256819, Seattle, continued -

Evaluation Date	Type	Agency
07/18/00	CAO	EPA
05/30/00	CAO	EPA
05/05/00	FRR	EPA

BOEING RENTON

EPA handler id: WAD009262171

Location address: 800 N 6th St Renton, WA 98055

King County

Mailing address: Po Box 3707 M/C 63-41 Seattle, WA 98124--2207

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

Violation area: GGR Class: Priority: Date determined: 01/18/01 Sched RTC date: 03/30/01 Actual RTC date: 03/19/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/18/01	CEI	state	02/26/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/18/01	CEI	EPA

BOEING SOUTH PARK

EPA handler id: WAD980982672

Location address: 1420 S Trenton Seattle, WA 98124

King County

Mailing address: Po Box 3707 M/C 63-41 Seattle, WA 98124--2207

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

Violation area: GGR Class: Priority: Date determined: 03/26/02 Sched RTC date: 05/01/02 Actual RTC date: 03/28/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/26/02	CEI	state	04/12/02	120	Written Informal	state	

BOEING SPARES DISTRIBUTION CENTER

EPA handler id: WAD988482527

Location address: 2201 S 142nd St Seatac, WA 98168

King County

Mailing address: Po Box 3707 M/C 63-41 Seattle, WA 98124--2207

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

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
07/26/04	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOISE CASCADE PAPER DIVISION WALLULA

EPA handler id: WAD009052432

Location address: Hwy 12 & Hwy 395 Wallula, WA 99363

Franklin County

Mailing address: 31831 W Hwy 12 Wallula, WA 99363--0500

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/22/02	MMD	EPA
10/04/01	CEI	state

BOISE CASCADE VANCOUVER

EPA handler id: WAD009427501

Location address: 907 W 7th St Vancouver, WA 98660--3066

Clark County

Mailing address: Po Box 690 Vancouver, WA 98666--0690

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/06/03	CEI	state
06/20/00	CEI	state

BOISE CASCADE YAKIMA

EPA handler id: WAD044603066

Location address: 805 N 7th St Yakima, WA 98901

Yakima County

Mailing address: 1274 Boise Road Kettle Falls, WA 99141

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/03	CEI	EPA

BON MARCHE KENNEWICK

EPA handler id: WA0000085134

Location address: 400 Columbia Ctr Kennewick, WA 99336--1164

Benton County

Mailing address: 3rd St & Pine St Seattle, WA 98181--0001

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
01/08/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOOMSNUB INC

EPA handler id: WA0000380212

Location address: 3611 Ne 68th St Vancouver, WA 98661

Clark County

Mailing address: Po Box 454 Lake Oswego, OR 97034

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

Violation area: GSC Class: Priority: Date determined: 01/19/01 Sched RTC date: Actual RTC date: 05/10/01 Type:FS Reg: RCW 70.105

Evaluation Date	Type	Agency
01/19/01	SNY	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: Priority: Date determined: 01/19/01 Sched RTC date: Actual RTC date: 05/10/01 Type:SR Reg: WAC 173-303-640

Evaluation Date	Type	Agency
01/19/01	SNY	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: Priority: Date determined: 01/19/01 Sched RTC date: Actual RTC date: 05/10/01 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency
01/19/01	SNY	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/30/99 Actual RTC date: 05/22/01 Type:SR Reg: 173-303-330 -340 -350

Evaluation Date	Type	Agency
05/22/01	OTH	state
05/04/01	OTH	state
08/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/30/99 Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency
05/22/01	OTH	state
05/04/01	OTH	state
08/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/30/99 Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency
05/22/01	OTH	state
05/04/01	OTH	state
08/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 08/23/00 Actual RTC date: 08/24/00 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency
08/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/23/00	110	Verbal Informal	state	
08/02/00	190	Combination-Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOOMSNUB INC, WA0000380212, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 08/23/00 Actual RTC date: 08/24/00 Type:SR Reg: WAC 173-303-200, -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/23/00	110	Verbal Informal	state	
			08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 08/23/00 Actual RTC date: 08/24/00 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/23/00	110	Verbal Informal	state	
			08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/30/99 Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-200, -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/01	OTH	state	08/02/00	190	Combination-Informal	state	
05/04/01	OTH	state					
08/02/00	CEI	state					

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/30/99 Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/01	OTH	state	08/02/00	190	Combination-Informal	state	
05/04/01	OTH	state					
08/02/00	CEI	state					

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 12/30/99 Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/01	OTH	state	08/02/00	190	Combination-Informal	state	
05/04/01	OTH	state					
08/02/00	CEI	state					

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-280

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: Actual RTC date: 05/22/01 Type:SS Reg: RCW 70.105.095

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-280

Evaluation Date	Type	Agency	violation:	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state		08/02/00	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOOMSNUB INC, WA0000380212, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: Actual RTC date: 08/24/00 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/02/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: Actual RTC date: 05/22/01 Type:SR Reg: WAC 173-303-280

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/02/00	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/04	CAO	state
12/23/03	CAO	state
06/16/03	CAV	state
01/12/03	OTH	state
12/13/02	OTH	state
12/05/02	OTH	state
11/25/02	OTH	state
11/19/02	OTH	state
10/21/02	OTH	state
10/14/02	OTH	state
10/08/02	OTH	state
09/04/02	OTH	state
08/01/02	OTH	state
07/09/02	OTH	state
08/20/01	CEI	state
08/17/01	CEI	state
08/09/01	CEI	state
05/18/01	OTH	state
04/27/01	SPL	state
03/13/01	SPL	state
03/01/01	SPL	state
02/21/01	OTH	state
02/12/01	SPL	state
02/09/01	SPL	state
02/01/01	SPL	state
01/25/01	OTH	state
11/28/00	NRR	state
09/07/00	CEI	state
08/28/00	SNY	state
08/23/00	SNY	state
01/12/00	CEI	state

BOOMWORKS

EPA handler id: WAD063356364

Location address: 19319 63rd N Arlington, WA 98223

Snohomish County

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

Mailing address: P O Box 955 Arlington, WA 98223-0355

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOOMWORKS, WAD063356364, Arlington, continued -

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: -630(2) / -200(1)(b)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: -630(8)(b) / -200(1)(b)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/01/04 Actual RTC date: Type:SR Reg: -515(5)(e)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

Violation area: GRR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/01/04 Actual RTC date: Type:SR Reg: -060(1)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/01/04 Actual RTC date: Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120 Written Informal	state		

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOOMWORKS, WAD063356364, Arlington, continued -

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 09/03/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/15/04 Actual RTC date: Type:SR Reg: -145(2)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency
06/02/04	CEI	state
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	120	Written Informal	state	

BOSLERS AUTOMOTIVE

EPA handler id: WAD988503371

Location address: 502 S 3rd St Yakima, WA 98901--3220

Yakima County

Mailing address: 502 S 3rd St Yakima, WA 98901--3220

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/14/02	CEI	state

BOWEN AUTO WRECKING

EPA handler id: WAH000009548

Location address: 20008 Hwy 410 Bonney Lake, WA 98390

Pierce County

Mailing address: 20008 Highway 410 Bonney Lake, WA 98390

Universes ==> 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
04/10/03	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BOX MAKER THE

EPA handler id: WAH000017681

Location address: 6230 S 190th St Kent, WA 98032

King County

Mailing address: 6412 S 190th St Kent, WA 98032

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/08/03	CAV	state

BOYER ALASKA BARGE LINES INC

EPA handler id: WAD045684990

Location address: 7318 4th Ave S Seattle, WA 98108

King County

Mailing address: 7318 4th Ave S Seattle, WA 98108--4101

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

Violation area: GRR Class: Priority: Date determined: 05/24/02 Sched RTC date: 09/27/02 Actual RTC date: 10/01/02 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency
05/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/24/02 Sched RTC date: 08/05/02 Actual RTC date: 08/09/02 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
05/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/24/02 Sched RTC date: 09/27/02 Actual RTC date: 10/03/02 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency
05/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/24/02 Sched RTC date: 08/07/02 Actual RTC date: 10/03/02 Type:SR Reg: -350

Evaluation Date	Type	Agency
05/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/02	120	Written Informal	state	

BP CHERRY POINT REFINERY

EPA handler id: WAD069548154

Location address: 4519 Grandview Rd Blaine, WA 98230--9640

Whatcom County

Mailing address: 4519 Grandview Rd Blaine, WA 98230--9640

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

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
02/26/03	CEI	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BP OIL MARTIN LUTHER KING

EPA handler id: WAD988513503

Location address: 2801 M L King Jr Way S Seattle, WA 98144

King County

Mailing address: 2801 Martin Luther King Jr Way Seattle, WA 98144--6003

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/22/03	CAV	state

BREMERTON DODGE

EPA handler id: WAD982656233

Location address: 4525 Auto Center Way Bremerton, WA 98312

Kitsap County

Mailing address: Po Box 4490 Bremerton, WA 98312--0389

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

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 07/02/01 Actual RTC date: 07/15/01 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 07/02/01 Actual RTC date: 07/15/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 08/31/01 Actual RTC date: 08/15/01 Type:SR Reg: -515

Evaluation Date	Type	Agency
06/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	120	Written Informal	state	

BREWSTER BODY SHOP

EPA handler id: WAD982658866

Location address: 502 W Jay Ave Brewster, WA 98812

Okanogan County

Mailing address: Po Box 462 Brewster, WA 98812--0462

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/30/01	CEI	state

BREWSTER HEIGHTS TRUCK SHOP

EPA handler id: WAD988522496

Location address: 26263 Hwy 97 Brewster, WA 98812--0735

Okanogan County

Mailing address: Po Box 735 Brewster, WA 98812--0735

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BREWSTER HEIGHTS TRUCK SHOP, WAD988522496, Brewster, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/30/01	CEI	state

BRIANS AUTOMOTIVE

EPA handler id: WAD988513511

Location address: 430 Marine Dr Port Angeles, WA 98362

Clallam County

Mailing address: 430 Marine Dr Port Angeles, WA 98363--2228

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/18/00	CEI	state

BROADWAY AUTOMOTIVE INC

EPA handler id: WAD988513529

Location address: 870 E Broadway Goldendale, WA 98620

Klickitat County

Mailing address: 870 E Broadway St Goldendale, WA 98620--9244

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/02	CEI	state

BROOKLYN IRON WORKS INC

EPA handler id: WAH000021382

Location address: 2401 E Brooklyn Ave Spokane, WA 99217

Spokane County

Mailing address: Po Box 7340 Spokane, WA 99207--0340

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/15/03	OTH	state

BROOKS MANUFACTURING CO

EPA handler id: WAD009249475

Location address: 2120 Pacific St Bellingham, WA 98226

Whatcom County

Mailing address: Po Box 7 Bellingham, WA 98227--0007

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BROOKS MANUFACTURING CO, WAD009249475, Bellingham, continued -

Violation area: GER Class: Priority: Date determined: 09/27/00 Sched RTC date: 05/22/01 Actual RTC date: 05/22/01 Type:FR Reg: 40 CFR 262.34(a)(a)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	EPA	05/22/01	820	Epa To State Administrative Referra	EPA	

BUCHER AEROSPACE CORP

EPA handler id: WAH000009944

Location address: 11400 Airport Rd Everett, WA 98204--3745

Snohomish County

Mailing address: 11400 Airport Rd Everett, WA 98204--3745

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

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/23/04 Actual RTC date: 07/13/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	06/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/23/04 Actual RTC date: 07/13/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	06/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 07/21/04 Actual RTC date: 07/23/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	06/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 07/21/04 Actual RTC date: 07/23/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	06/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 07/21/04 Actual RTC date: 07/12/04 Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	06/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 09/20/04 Actual RTC date: 08/02/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	06/18/04	120	Written Informal	state	

BULLDOG TRAILERS

EPA handler id: WAH000007401

Location address: 151 Labree Rd Chehalis, WA 98532

Lewis County

Mailing address: 151 Labree Rd Chehalis, WA 98532
*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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BULLDOG TRAILERS, WAH000007401, Chehalis, continued -

Evaluation Date	Type	Agency
11/27/01	CEI	state

BUNZL EXTRUSION YAKIMA

EPA handler id: WAH000006429

Location address: 2405 S 3rd Ave Union Gap, WA 98903

Yakima County

Mailing address: Po Box 10747 Yakima, WA 98909--1747

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/12/03	CEI	state

BUREAU OF RECLAMATION

EPA handler id: WA7142390080

Location address: 1917 Marsh Rd Yakima, WA 98907--1749

Yakima County

Mailing address: 1917 Marsh Rd Yakima, WA 98901

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

Violation area: GGR Class: Priority: Date determined: 12/17/02 Sched RTC date: 03/21/03 Actual RTC date: 03/17/03 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency
12/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/17/02 Sched RTC date: 03/21/03 Actual RTC date: 03/17/03 Type:SR Reg: 200(1)(c) arb 170(2)

Evaluation Date	Type	Agency
12/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/17/02 Sched RTC date: 03/21/03 Actual RTC date: 03/14/03 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency
12/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	120	Written Informal	state	

BURKE GIBSON INC

EPA handler id: WAD000711911

Location address: 702 3rd St Sw Auburn, WA 98001

King County

Mailing address: 702 3rd St Sw Auburn, WA 98001--5260

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURKE GIBSON INC, WAD000711911, Auburn, continued -

Violation area: GRR Class: Priority: Date determined: 12/20/02 Sched RTC date: 02/28/03 Actual RTC date: 02/25/03 Type:SR Reg: -200(1)(e) / -350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/20/02 Sched RTC date: 02/28/03 Actual RTC date: 02/25/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/20/02 Sched RTC date: 02/28/03 Actual RTC date: 02/25/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/20/02 Sched RTC date: 02/28/03 Actual RTC date: 02/28/03 Type:SR Reg: -200(1)(b)(i) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/20/02 Sched RTC date: 04/10/03 Actual RTC date: 07/17/03 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/20/02 Sched RTC date: 02/28/03 Actual RTC date: 02/28/03 Type:SR Reg: -200 / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/20/02 Sched RTC date: 04/10/03 Actual RTC date: 07/17/03 Type:SR Reg: -630(7)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 12/20/02 Sched RTC date: 02/28/03 Actual RTC date: 02/27/03 Type:SR Reg: -210 / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/02	CEI	state	02/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/17/01 Sched RTC date: 08/15/01 Actual RTC date: 08/10/01 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120	Written Informal	state	

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

Violation area: GRR Class: Priority: Date determined: 04/17/01 Sched RTC date: 07/01/01 Actual RTC date: 09/01/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURKE GIBSON INC, WAD000711911, Auburn, continued -

Violation area: GGR Class: Priority: Date determined: 04/17/01 Sched RTC date: 06/15/01 Actual RTC date: 07/15/01 Type:SR Reg: -200(1)(b)(i) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/17/01 Sched RTC date: 06/15/01 Actual RTC date: 07/15/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/17/01 Sched RTC date: 06/15/01 Actual RTC date: 08/10/01 Type:SR Reg: -200(1)(e) / -350(2)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/17/01 Sched RTC date: 08/15/01 Actual RTC date: 07/15/01 Type:SR Reg: -630(7)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/17/01 Sched RTC date: 06/15/01 Actual RTC date: 07/24/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120 Written Informal	state		

Violation area: GRR Class: Priority: Date determined: 04/17/01 Sched RTC date: 07/15/01 Actual RTC date: 09/12/01 Type:SR Reg: -200 / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 04/17/01 Sched RTC date: 08/15/01 Actual RTC date: 10/16/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/01	CEI	state	06/13/01	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/12/04	CEI	state

BURLINGTON ENV PHILIP SERVICES CORP

EPA handler id: WAH000013698

Location address: 402 S Dawson Up Yard Tracks 80 Seattle, WA 98108

King County

Mailing address: 18000 72nd Ave S Suite 217 Kent, WA 98032

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

Cond Exempt SQG:

Transporter:

TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENV PHILIP SERVICES CORP, WAH000013698, Seattle, continued -

Evaluation Date	Type	Agency
04/16/02	CEI	state

BURLINGTON ENVIRONMENTAL INC CORP LAB

EPA handler id: WA0000072884

Location address: 955 Powell Ave Sw Renton, WA 98055--2908

King County

Mailing address: 18000 72nd Ave S Suite 217 Kent, WA 98032

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

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 07/11/03 Actual RTC date: 07/11/03 Type:SR Reg: -200(2)(b)

Evaluation Date	Type	Agency
05/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 07/11/03 Actual RTC date: 07/11/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
05/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 03/11/02 Actual RTC date: 02/08/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency
02/08/02	CEI	state
03/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	120	Written Informal	state	
06/06/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/11/01 Actual RTC date: 07/10/01 Type:SR Reg: -120(4)(a)

Evaluation Date	Type	Agency
03/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/11/01 Actual RTC date: 02/08/02 Type:SR Reg: -630(9)(c)

Evaluation Date	Type	Agency
03/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/01	310	Final 3008(A) Compliance Order	state	
08/06/01	311	Final Penalty	state	\$0
06/06/01	120	Written Informal	state	\$50,000

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/11/01 Actual RTC date: 07/10/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
03/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC CORP LAB, WA0000072884, Renton, continued -

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 03/11/02 Actual RTC date: 02/14/02 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/02	CEI	state	02/26/02	120	Written Informal	state	
03/21/01	CEI	state	08/06/01	310	Final 3008(A) Compliance Order	state	
			08/06/01	311	Final Penalty	state	penalty information printed above
			06/06/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 07/09/01 Actual RTC date: 07/10/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/01	CEI	state	08/06/01	310	Final 3008(A) Compliance Order	state	
			08/06/01	311	Final Penalty	state	penalty information printed above
			06/06/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/25/01 Actual RTC date: 01/14/02 Type:SR Reg: -200(1)(b) / 630(4)

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

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 03/04/02 Actual RTC date: 01/14/02 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/02	CEI	state	02/26/02	120	Written Informal	state	
03/21/01	CEI	state	06/06/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/18/01 Actual RTC date: 01/14/02 Type:SR Reg: -070(3)

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

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 03/04/02 Actual RTC date: 01/14/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/02	CEI	state	02/26/02	120	Written Informal	state	
03/21/01	CEI	state	06/06/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/11/01 Actual RTC date: 02/08/02 Type:SR Reg: -350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/01	CEI	state	08/06/01	310	Final 3008(A) Compliance Order	state	
			08/06/01	311	Final Penalty	state	penalty information printed above
			06/06/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/25/01 Actual RTC date: 07/10/01 Type:SR Reg: -630(5)(c)

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC CORP LAB, WA0000072884, Renton, continued -

Violation area: GGR Class: Priority: Date determined: 03/21/01 Sched RTC date: 03/19/02 Actual RTC date: 03/07/02 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/02	CEI	state	02/26/02	120	Written Informal	state	
03/21/01	CEI	state	08/06/01	310	Final 3008(A) Compliance Order	state	
			08/06/01	311	Final Penalty	state	penalty information printed above
			06/06/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/21/01 Sched RTC date: 06/21/01 Actual RTC date: 07/10/01 Type:SR Reg: -210(1)

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/19/03	CEI	EPA
02/08/02	CEI	EPA
03/21/01	CEI	EPA

BURLINGTON ENVIRONMENTAL INC DBA PHILIP

EPA handler id: WAR000001743

Location address: 1629 E Alexander Ave Upper Lev Tacoma, WA 98421

Pierce County

Mailing address: 18000 72nd Ave. S. Suite 217 Kent, WA 98032

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/04	CEI	state
10/19/00	CEI	state

BURLINGTON ENVIRONMENTAL INC GEORGE

EPA handler id: WAD000812909

Location address: 734 S Lucile St Seattle, WA 98108

King County

Mailing address: 18000 72 Ave S. Suite 217 Kent, WA 98032

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

Violation area: DTR Class: Priority: Date determined: 01/15/03 Sched RTC date: 02/24/03 Actual RTC date: 04/04/03 Type:PC Reg: Permit EE

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
* Note: penalty amount may not reflect all violations cited	CEI	state	01/14/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC GEORGE, WAD000812909, Seattle, continued -

Violation area: DCH Class: Priority: Date determined: 08/29/01 Sched RTC date: 11/02/01 Actual RTC date: 03/04/02 Type:SR Reg: -200(1)(b)/630(9)(c)640(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	CEI	state	09/27/01	120	Written Informal	state	

Violation area: DGW Class: Priority: Date determined: 11/03/00 Sched RTC date: Actual RTC date: 12/23/03 Type:PC Reg: Permit Cond VII.D.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	SNY	EPA	01/17/02	310	Final 3008(A) Compliance Order	EPA	\$0 \$136,112
03/01/00	CEI	EPA	08/06/01	210	Initial 3008(A) Compliance Order	EPA	\$773,811
02/07/00	CME	EPA	03/13/01	103	No Decision Made, Letter Sent To F	EPA	
			11/03/00	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 11/03/00 Sched RTC date: Actual RTC date: 12/23/03 Type:PC Reg: Permit Condition VII.B.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	SNY	EPA	01/17/02	310	Final 3008(A) Compliance Order	EPA	penalty information printed above
03/01/00	CEI	EPA	08/06/01	210	Initial 3008(A) Compliance Order	EPA	penalty information printed above
02/07/00	CME	EPA	03/13/01	103	No Decision Made, Letter Sent To F	EPA	
			11/03/00	120	Written Informal	EPA	

Violation area: DGW Class: Priority: Date determined: 11/03/00 Sched RTC date: Actual RTC date: 12/23/03 Type:PC Reg: Permit Condition VII.A.8

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	SNY	EPA	01/17/02	310	Final 3008(A) Compliance Order	EPA	penalty information printed above
03/01/00	CEI	EPA	08/06/01	210	Initial 3008(A) Compliance Order	EPA	penalty information printed above
02/07/00	CME	EPA	03/13/01	103	No Decision Made, Letter Sent To F	EPA	
			11/03/00	120	Written Informal	EPA	

Violation area: DMC Class: Priority: Date determined: 11/03/00 Sched RTC date: Actual RTC date: 12/23/03 Type:PC Reg: Permit Condition V.D.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	SNY	EPA	01/17/02	310	Final 3008(A) Compliance Order	EPA	penalty information printed above
03/01/00	CEI	EPA	08/06/01	210	Initial 3008(A) Compliance Order	EPA	penalty information printed above
02/07/00	CME	EPA	03/13/01	103	No Decision Made, Letter Sent To F	EPA	
			11/03/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/01/03	NRR	EPA
01/15/03	CEI	EPA
11/20/01	NRR	EPA
09/07/01	NRR	EPA
08/06/01	NRR	EPA
04/19/00	NRR	EPA
03/01/00	CEI	state

* Notes/penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC KENT

EPA handler id: WAD991281767

Location address: 20245 77th Ave S Kent, WA 98032--1386

King County

Mailing address: 18000 72nd Ave. S., Suite 217 Kent, WA 98032

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

Violation area: DGS Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: III.E.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:SR Reg: EE, F2.1, F2.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: II, pg D6 / D.1.2.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: III.C.7

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: III.D.2 / II.A.1.c

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: II.A.1.b / II.A.6

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/15/04 Actual RTC date: Type:PC Reg: III.A.2.c

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: MM / -802(5)(a)(iii)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: III.C.5

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, Kent, continued -

Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: III.C.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: II.E.2 / III.C.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: III.A.3.a

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/01/04 Actual RTC date: Type:PC Reg: II.A.1.b / -140 / -573(35)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 08/11/04 Sched RTC date: 10/15/04 Actual RTC date: Type:SR Reg: I.E.5

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/04	CEI	state	09/29/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 03/10/04 Sched RTC date: 07/02/04 Actual RTC date: 07/15/04 Type:PC Reg: III.A.2.c

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	06/28/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 03/10/04 Sched RTC date: 07/15/04 Actual RTC date: 07/15/04 Type:PC Reg: I.E.5 / FF / -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	06/28/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 03/10/04 Sched RTC date: 07/02/04 Actual RTC date: 07/15/04 Type:PC Reg: III.F.4 / -040

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	06/28/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 03/10/04 Sched RTC date: 07/02/04 Actual RTC date: 07/15/04 Type:PC Reg: III.E.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/04	CEI	state	06/28/04	120	Written Informal	state	

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

Violation area: DMC Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/05/04 Actual RTC date: 12/01/03 Type:PC Reg: III.E.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	12/29/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, Kent, continued -

Violation area: DGS Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/20/04 Actual RTC date: 01/05/04 Type:PC Reg: I.E.5, FF, -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	12/29/03	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/05/04 Actual RTC date: 01/05/04 Type:PC Reg: EE

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	12/29/03	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/05/04 Actual RTC date: 12/01/03 Type:PC Reg: III.A.1.a,c

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	12/29/03	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 09/25/02 Sched RTC date: 12/20/02 Actual RTC date: 10/24/02 Type:PC Reg: EE

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/02	CEI	state	12/16/02	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 09/25/02 Sched RTC date: 12/20/02 Actual RTC date: 10/01/02 Type:PC Reg: III.E.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/02	CEI	state	12/16/02	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 09/25/02 Sched RTC date: 01/06/03 Actual RTC date: 12/18/02 Type:PC Reg: III.A.1a

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/02	CEI	state	12/16/02	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 09/25/02 Sched RTC date: 12/20/02 Actual RTC date: 09/27/02 Type:PC Reg: I.E.5 / FF / -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/02	CEI	state	12/16/02	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 09/25/02 Sched RTC date: 12/27/02 Actual RTC date: 12/18/02 Type:PC Reg: I.B.1 / -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/02	CEI	state	12/16/02	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 12/19/01 Sched RTC date: 02/25/02 Actual RTC date: 03/11/02 Type:PC Reg: III.A.2.c

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/01	CEI	state	02/20/02	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, Kent, continued -

Violation area: DMC Class: Priority: Date determined: 11/08/00 Sched RTC date: 04/18/01 Actual RTC date: 05/16/01 Type:PC Reg: Permit Atchmnt MM -190(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	08/06/01	311	Final Penalty	state	\$0
			04/18/01	120	Written Informal	state	\$114,000

Violation area: DMC Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/28/05 Actual RTC date: 05/16/01 Type:PC Reg: Permit Condition III.C.5

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above
			04/18/01	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/28/05 Actual RTC date: 05/16/01 Type:FS Reg: Permit Conditions III.D.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above
			04/18/01	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/28/05 Actual RTC date: 05/16/01 Type:PC Reg: Permit Attachment EE

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	04/18/01	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 11/08/00 Sched RTC date: 04/18/01 Actual RTC date: 05/16/01 Type:PC Reg: Permit Condition III.A.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above
			04/18/01	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 11/08/00 Sched RTC date: 04/18/01 Actual RTC date: 05/16/01 Type:PC Reg: Permit Condition III.A.2.c

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above
			04/18/01	120	Written Informal	state	

Violation area: DMR Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/28/05 Actual RTC date: 05/16/01 Type:PC Reg: Permit Atchmnt MM -250(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above
			04/18/01	120	Written Informal	state	

Violation area: DCH Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/28/05 Actual RTC date: 05/16/01 Type:PC Reg: Permit Condition III.F.4.a

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above
			04/18/01	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC KENT, WAD991281767, Kent, continued -

Violation area: DMC Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/28/05 Actual RTC date: 05/16/01 Type:PC Reg: Permit Condition III.D.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	04/18/01	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 11/08/00 Sched RTC date: 04/18/01 Actual RTC date: 05/16/01 Type:PC Reg: Permit Attachment II

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	04/18/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/03	CEI	EPA
11/17/03	FRR	state
03/26/03	NRR	EPA
09/25/02	CEI	EPA
05/09/02	CEI	state
12/19/01	CEI	EPA
10/05/01	NRR	EPA
09/07/01	NRR	EPA
08/06/01	NRR	EPA
04/20/00	NRR	EPA

BURLINGTON ENVIRONMENTAL INC TACOMA

EPA handler id: WAD020257945

Location address: 1701 E Alexander Ave Tacoma, WA 98421--4106

Pierce County

Mailing address: 18000 72nd Ave. S. Suite 217 Kent, WA 98032

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

Violation area: DGS Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/23/04 Actual RTC date: 07/22/04 Type:PC Reg: PC III.D.1 & III.D.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/23/04 Actual RTC date: 07/22/04 Type:PC Reg: PC II.A.7 & II.A.8

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 06/09/04 Sched RTC date: 08/23/04 Actual RTC date: 07/22/04 Type:SR Reg: Att II, Sect D1.2.3.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/09/04	CEI	state	07/20/04	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, Tacoma, continued -

Violation area: DGS Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/25/03 Actual RTC date: 08/25/03 Type:PC Reg: III.B.1.b.3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	07/10/03	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 05/21/03 Sched RTC date: 08/25/03 Actual RTC date: 08/21/03 Type:PC Reg: Att. II, Section D1.2.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	07/10/03	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 05/21/03 Sched RTC date: 08/25/03 Actual RTC date: 07/21/03 Type:PC Reg: Attachment JJ

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	07/10/03	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/21/03 Actual RTC date: 07/18/03 Type:PC Reg: IV.A.5.a

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	07/10/03	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/21/03 Actual RTC date: 07/18/03 Type:PC Reg: Attachment LL

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	07/10/03	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 05/21/03 Sched RTC date: 07/21/03 Actual RTC date: 07/18/03 Type:PC Reg: III.D.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/21/03	CEI	state	07/10/03	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 02/06/02 Sched RTC date: Actual RTC date: 03/20/02 Type:PC Reg: III.B.8 & WAC 173-303-39

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/02	CEI	state	02/06/02	190	Combination-Infomal	state	

Violation area: DGS Class: Priority: Date determined: 02/06/02 Sched RTC date: Actual RTC date: 07/17/02 Type:PC Reg: IV.C.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/02	CEI	state	02/06/02	190	Combination-Infomal	state	

Violation area: DGS Class: Priority: Date determined: 02/06/02 Sched RTC date: Actual RTC date: 03/20/02 Type:PC Reg: Att. EE, Sect. F.2.3, Pg F

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/02	CEI	state	02/06/02	190	Combination-Infomal	state	

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

Violation area: DCH Class: Priority: Date determined: 11/09/01 Sched RTC date: 11/30/01 Actual RTC date: 12/21/01 Type:PC Reg: IIA.6, IIA.4, att. CC

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CDI	state	11/09/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, Tacoma, continued -

Violation area: DPP Class: Priority: Date determined: 11/09/01 Sched RTC date: 11/30/01 Actual RTC date: 12/21/01 Type:PC Reg: I.E.5, II.B.1, II.A.7...

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CDI	state	01/16/02	311	Final Penalty	state	\$0
			11/09/01	120	Written Informal	state	\$9,000

Violation area: DGS Class: Priority: Date determined: 11/09/01 Sched RTC date: 11/30/01 Actual RTC date: 12/21/01 Type:PC Reg: I.E.6, I.E.7, II.A.8, II.C.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CDI	state	11/09/01	120	Written Informal	state	

Violation area: DOR Class: Priority: Date determined: 08/06/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: Pg F1 of att. EE

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	08/06/01	311	Final Penalty	state	\$0
							\$66,000

Violation area: DOR Class: Priority: Date determined: 08/06/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: III.E.3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/06/02	190	Combination-Informal	state	
			08/06/01	311	Final Penalty	state	penalty information printed above

Violation area: DOR Class: Priority: Date determined: 08/06/01 Sched RTC date: Actual RTC date: 09/06/01 Type:SR Reg: WAC 173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/06/02	190	Combination-Informal	state	
			08/06/01	311	Final Penalty	state	penalty information printed above

Violation area: DOR Class: Priority: Date determined: 08/06/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: II.A.1.b

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/06/02	190	Combination-Informal	state	
			08/06/01	311	Final Penalty	state	penalty information printed above

Violation area: DOR Class: Priority: Date determined: 08/06/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: EE.Sec F, pg 4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/06/02	190	Combination-Informal	state	
			08/06/01	311	Final Penalty	state	penalty information printed above

Violation area: DOR Class: Priority: Date determined: 08/06/01 Sched RTC date: Actual RTC date: 06/28/02 Type:PC Reg: IV.C

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above

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

Violation area: DGS Class: Priority: Date determined: 03/05/01 Sched RTC date: Actual RTC date: 03/21/02 Type:PC Reg: I.E.5 and II.A.4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/05/01	CEI	state	08/06/01	311	Final Penalty	state	penalty information printed above

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, Tacoma, continued -

Violation area: DOR Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 05/08/02 Type:PC Reg: Section IV.C & attachmen

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/07/01	CEI	state	No Enforcements					

Violation area: DOR Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: II.A.1.b & attach. JJ, pg D2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/06/02	190	Combination-Informal	state	

Violation area: DOR Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: Att. EE, sec. F2.1, pg F4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/06/02	190	Combination-Informal	state	

Violation area: DGS Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 09/06/01 Type:SR Reg: WAC 173-303-070(1) and

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	02/06/02	190	Combination-Informal	state	

Violation area: DOR Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: III.E.3 & pg. D13 of atch I

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/07/01	CEI	state	No Enforcements					

Violation area: DOR Class: Priority: Date determined: 02/07/01 Sched RTC date: Actual RTC date: 09/06/01 Type:PC Reg: Pg F1 of Attachment EE

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/07/01	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/06/04	CEI	state
06/09/04	CEI	EPA
04/30/04	CEI	state
11/17/03	FRR	state
08/27/03	CEI	state
08/21/03	CEI	state
06/24/03	OAM	state
05/21/03	CEI	EPA
07/08/02	CEI	state
05/15/02	OTH	state
04/22/02	OTH	state
02/12/02	OTH	state
12/12/01	OTH	state
11/20/01	NRR	EPA
11/06/01	OTH	state
10/30/01	OTH	state
10/09/01	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL INC TACOMA, WAD020257945, Tacoma, continued -

Evaluation Date	Type	Agency
10/05/01	NRR	EPA
10/02/01	OTH	state
09/18/01	CSE	state
09/12/01	CAO	state
09/07/01	NRR	EPA
08/30/01	CSE	state
08/21/01	CSE	state
08/14/01	CSE	state
08/06/01	NRR	EPA
07/18/01	CEI	state
06/05/01	CDI	state
02/28/01	CEI	state
02/07/01	CEI	EPA
01/24/01	NRR	state
01/08/01	CAO	state
11/28/00	CAO	state
06/22/00	CAO	state
06/20/00	CAO	state
03/28/00	CDI	state

BURLINGTON ENVIRONMENTAL WASHOUGAL

EPA handler id: WAD092300250

Location address: 625 S 32nd St Washougal, WA 98671

Clark County

Mailing address: 18000 72 Ave. S. Suite 217 Kent, WA 98032

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

Violation area: TGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/19/04 Actual RTC date: 02/18/04 Type:SR Reg: -240(6)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	01/28/04	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/19/04 Actual RTC date: 02/27/04 Type:SR Reg: -240(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	01/28/04	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/19/04 Actual RTC date: 01/29/04 Type:SR Reg: -240(6)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	01/28/04	120	Written Informal	state	

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
01/28/04	CAO	state
08/28/02	OTH	state
08/21/02	NRR	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON ENVIRONMENTAL WASHOUGAL, WAD092300250, Washougal, continued -

Evaluation Date	Type	Agency
09/25/01	CAO	state
08/28/01	OAM	state
04/29/01	OAM	state
03/13/00	CAO	state

BURLINGTON NORTHERN & SANTA FE RAILWAY

EPA handler id: WAR000004713

Location address: S13 T20n R2ewm E 1/2 Tacoma, WA 98421

Pierce County

Mailing address: 2454 Occidental Ave S Suite 1a Seattle, WA 98134

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/15/02	CEI	state

BURLINGTON NORTHERN SANTA FE RAIL WAY

EPA handler id: WAH000012625

Location address: 4 E Arlington Yakima, WA 98901

Yakima County

Mailing address: 4 East Arlington Yakima, WA 98901

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/10/02	CEI	state

BURLINGTON NORTHERN SANTA FE RAILWAY

EPA handler id: WAD980835425

Location address: 5302 E Trent Ave Spokane, WA 99212

Spokane County

Mailing address: 2454 Occidental Ave S Ste 1a Seattle, WA 98134--1451

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

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 08/17/03 Actual RTC date: 04/29/03 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON NORTHERN SANTA FE RAILWAY, WAD980835425, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 08/20/03 Actual RTC date: 05/02/03 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 08/20/03 Actual RTC date: 05/02/03 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 09/02/03 Actual RTC date: 02/17/04 Type:SR Reg: WAC173-303-350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 09/02/03 Actual RTC date: 02/17/04 Type:SR Reg: WAC173-303-200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 09/15/03 Actual RTC date: 08/28/03 Type:SR Reg: WAC173-303-200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 09/15/03 Actual RTC date: 03/25/04 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 09/15/03 Actual RTC date: 02/17/04 Type:SR Reg: WAC173-303-320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 04/08/04 Actual RTC date: 04/08/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	08/15/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/04/03	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURLINGTON NORTHERN SANTA FE RAILWAY

EPA handler id: WAD980975288

Location address: 3940 N Railroad St Pasco, WA 99301--9382

Franklin County

Mailing address: 2454 Occidental Ave S Ste 1a Seattle, WA 98134

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

Violation area: GGR Class: Priority: Date determined: 11/12/03 Sched RTC date: 01/15/04 Actual RTC date: 01/16/04 Type:SR Reg: WAC173-303-320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/12/03	CEI	state	01/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/12/03 Sched RTC date: 01/15/04 Actual RTC date: 05/10/04 Type:SR Reg: WAC173-303-070(3)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/12/03	CEI	state	01/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/12/03 Sched RTC date: 01/16/04 Actual RTC date: 01/16/04 Type:SR Reg: WAC173-303-210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/12/03	CEI	state	01/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/12/03 Sched RTC date: 01/29/04 Actual RTC date: 01/29/04 Type:SR Reg: WAC173-303-320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/12/03	CEI	state	01/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/12/03 Sched RTC date: 04/14/04 Actual RTC date: 01/16/04 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/12/03	CEI	state	01/12/04	120	Written Informal	state	

BURLINGTON NORTHERN SANTA FE RAILWAY CO

EPA handler id: WAD980722821

Location address: 1809 W Emerson Pl Seattle, WA 98199

King County

Mailing address: 2454 Occidental Ave S Seattle, WA 98134--1451

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/12/01	CEI	state

BURNS AUTO BODY COLLISION CENTER INC

EPA handler id: WAD079246427

Location address: 702 E 64th St Tacoma, WA 98404

Pierce County

Mailing address: 6454 Mckinley Ave E Ste B Tacoma, WA 98404

* 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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

BURNS AUTO BODY COLLISION CENTER INC, WAD079246427, Tacoma, continued -

Evaluation Date	Type	Agency
03/12/03	CEI	state

BUSBY MARINE & TANK INC

EPA handler id: WAD067162586

Location address: 1840 Marine View Dr Tacoma, WA 98422--4106

Pierce County

Mailing address: 1840 Marine View Dr Tacoma, WA 98422--4106

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

Violation area: GGR Class: 2 Priority: Date determined: 03/26/02 Sched RTC date: Actual RTC date: 03/26/02 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
03/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: 2 Priority: Date determined: 03/26/02 Sched RTC date: Actual RTC date: 03/26/02 Type:SR Reg: WAC 173-303-630(5)

Evaluation Date	Type	Agency
03/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: 2 Priority: Date determined: 03/26/02 Sched RTC date: 04/15/02 Actual RTC date: 04/15/02 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency
03/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/26/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 03/26/02 Sched RTC date: Actual RTC date: 03/26/02 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency
03/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: 2 Priority: Date determined: 03/26/02 Sched RTC date: 05/02/02 Actual RTC date: 05/02/02 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency
03/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/26/02	120	Written Informal	state	

BUTTERA MOTORS INC

EPA handler id: WAD027271436

Location address: 14235 100th Ave Ne Bothell, WA 98011

King County

Mailing address: 14235 100th Ave Ne Bothell, WA 98011--5126

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

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/05/00	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

C & H FOREIGN AUTO REPAIR SPOKANE

EPA handler id: WAD988520482

Location address: 4504 N Nevada St Spokane, WA 99207

Spokane County

Mailing address: 4504 N Nevada St Spokane, WA 99207--3239

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/13/00	OTH	state

C TRAN CLARK CNTY PUBLIC TRANSIT

EPA handler id: WAD044938447

Location address: 2425 Ne 65th Ave Vancouver, WA 98668--2529

Clark County

Mailing address: Po Box 2529 Vancouver, WA 98668--2529

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/01	OTH	state

CADET MFG CO

EPA handler id: WAD009028879

Location address: 2500 W Fourth Plain Blvd Vancouver, WA 98660

Clark County

Mailing address: Po Box 1675 Vancouver, WA 98668--1675

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/05/01	CEI	state

CALBAG METALS CO MARINE VIEW DR

EPA handler id: WAH000005157

Location address: 1602 Marine View Dr Tacoma, WA 98401

Pierce County

Mailing address: 1602 Marine View Dr Tacoma, WA 98422

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/08/03	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CAMERA SHOP WEST

EPA handler id: WA0000952275

Location address: 3187 Ocean Beach Hwy Longview, WA 98632

Cowlitz County

Mailing address: 3187 Ocean Beach Hwy Longview, WA 98632--4343

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/16/03	CEI	state

CAMERON YAKIMA INC

EPA handler id: WAD009477175

Location address: 1414 S 1st St Yakima, WA 98901--1729

Yakima County

Mailing address: Po Box E Pasco, WA 99302--2020

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/19/02	CEI	state
06/25/01	CEI	state
06/15/00	CEI	state

CAMPBELL CHRYSLER DODGE JEEP INC

EPA handler id: WAD027283480

Location address: 217 W Main Centralia, WA 98531

Lewis County

Mailing address: 217 W Main Centralia, WA 98531

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

Violation area: GGR Class: Priority: Date determined: 11/27/01 Sched RTC date: 01/04/02 Actual RTC date: 12/10/01 Type:SR Reg: WAC 173-303-515

Evaluation Date	Type	Agency
11/27/01	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 11/27/01 Sched RTC date: 01/04/02 Actual RTC date: 12/10/01 Type:SR Reg: WAC 173-303-201(c)

Evaluation Date	Type	Agency
11/27/01	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 11/27/01 Sched RTC date: 01/31/02 Actual RTC date: 06/11/02 Type:SR Reg: WAC 173-303-201(c)(d)

Evaluation Date	Type	Agency
11/27/01	CEI	state

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

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

Violation area: GGR Class: Priority: Date determined: 11/27/01 Sched RTC date: 01/04/02 Actual RTC date: 12/10/01 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency
11/27/01	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CANAL MARINE INC

EPA handler id: WAD988482360

Location address: 5109 Shilshole Ave Nw St Side Seattle, WA 98107

King County

Mailing address: 21000 Pioneer Way Edmonds, WA 98026

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

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 01/14/00 Actual RTC date: 04/13/00 Type:SR Reg: 170(1)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 02/07/00 Actual RTC date: 04/13/00 Type:SR Reg: 070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 01/07/00 Actual RTC date: 04/13/00 Type:SR Reg: 200(1)(B)/630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 01/07/00 Actual RTC date: 04/13/00 Type:SR Reg: 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 01/07/00 Actual RTC date: 04/13/00 Type:SR Reg: 200(1)(B)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 01/07/00 Actual RTC date: 04/13/00 Type:SR Reg: 200(1)(B)/630(5)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/00 Sched RTC date: 01/07/00 Actual RTC date: 04/13/00 Type:SR Reg: 200(1)(B)/630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/00	CEI	state	01/12/00	120	Written Informal	state	

CANAM STEEL CORP SUNNYSIDE PLANT

EPA handler id: WAH000001495

Location address: 2002 Morgan Rd Sunnyside, WA 98944--1274

Yakima County

Mailing address: 2002 Morgan Rd Sunnyside, WA 98944--1274

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

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

Violation area: GER Class: Priority: Date determined: 08/17/00 Sched RTC date: 09/29/00 Actual RTC date: 10/12/00 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/00	CEI	state	08/17/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CANAM STEEL CORP SUNNYSIDE PLANT, WAH000001495, Sunnyside, continued -

Violation area: GER Class: Priority: Date determined: 08/17/00 Sched RTC date: 09/29/00 Actual RTC date: 01/05/01 Type:SR Reg: -200(1)(b) and -630(7) by |

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/00	CEI	state	08/17/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 08/17/00 Sched RTC date: 09/29/00 Actual RTC date: 08/18/00 Type:SR Reg: -200(1)(b) and -630(6) by |

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/00	CEI	state	08/17/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/21/01	CAV	state

CANYON CREEK CABINET COMPANY

EPA handler id: WAH000004465

Location address: 16726 Tye St Se Monroe, WA 98272

King County

Mailing address: 16726 Tye St Se Monroe, WA 98272

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

Violation area: GRR Class: Priority: Date determined: 04/22/04 Sched RTC date: 06/04/04 Actual RTC date: 06/02/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 06/14/04 Actual RTC date: 06/02/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/03/04 Actual RTC date: 04/26/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/10/04 Actual RTC date: 05/04/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/26/04	120	Written Informal	state	

CAPITAL DEVELOPMENT CO MARTIN WAY

EPA handler id: WAH000006148

Location address: 8920 Martin Way Lacey, WA 98506

Thurston County

Mailing address: Po Box 3487 Lacey, WA 98509--3487

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

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CAPITAL DEVELOPMENT CO MARTIN WAY, WAH000006148, Lacey, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/29/00	CEI	state

CAPITAL INDUSTRIES INC

EPA handler id: WAD009245465

Location address: 5801 3rd Ave S Seattle, WA 98108

King County

Mailing address: 5801 3rd Ave S Seattle, WA 98108--3205

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/01	CEI	state

CAPITAL MEDICAL CENTER

EPA handler id: WAD988497848

Location address: 3900 Capital Mall Dr Sw Olympia, WA 98502--8654

Thurston County

Mailing address: 3900 Capitol Mall Dr Sw Olympia, WA 98502--8654

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

Violation area: GGR Class: Priority: Date determined: 03/25/03 Sched RTC date: 04/04/03 Actual RTC date: 04/03/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
03/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/25/03 Sched RTC date: 04/04/03 Actual RTC date: 04/03/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
03/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/25/03 Sched RTC date: 06/09/03 Actual RTC date: 06/09/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
03/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/04/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/02/03	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CAPITOL CITY PRESS

EPA handler id: WAR000002642

Location address: 116 Capitol Way N Olympia, WA 98501--1019

Thurston County

Mailing address: 116 Capitol Way N Olympia, WA 98501--1019

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

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 04/09/01 Type:SR Reg: WAC 173-303-070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	CEI	state	02/21/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 04/09/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	CEI	state	02/21/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: WAC 173-303-210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	CEI	state	02/21/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 04/09/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	CEI	state	02/21/01	190	Combination-Informal	state	

CARACOL DESIGN

EPA handler id: WAH000014290

Location address: 2514 S Holgate St Tacoma, WA 98402--1203

Pierce County

Mailing address: 2308 S Holgate St Tacoma, WA 98402--1203

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/02	CAV	state

CARDINAL HEALTH

EPA handler id: WAH000017806

Location address: 6710 26th St E Fife, WA 98424

Pierce County

Mailing address: 6710 26th St E Fife, WA 98424

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
02/28/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CAREY MOTORS OF WENATCHEE **EPA handler id: WAD02757117**

Location address: 603 N Mission St Wenatchee, WA 98801--2049 Chelan County

Mailing address: 603 N Mission Wenatchee, WA 98801

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/09/02	CEI	state

CARLILE TRANSPORTATION SYSTEMS INC **EPA handler id: WAH000018747**

Location address: 35225 Enchanted Parkway S Federal Way, WA 98003 King County

Mailing address: 35225 Entchanted Parkway S Federal Way, WA 98003

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/02	CEI	state

CARLSON FORMETEC INC **EPA handler id: WAD083734780**

Location address: 2202 A St Tacoma, WA 98042 Pierce County

Mailing address: 2202 A St Tacoma, WA 98402--3010

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

Violation area: GER Class: Priority: Date determined: 02/27/01 Sched RTC date: Actual RTC date: 04/09/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
02/27/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	190	Combination-Infomal	state	

Violation area: GER Class: Priority: Date determined: 02/27/01 Sched RTC date: Actual RTC date: 04/09/01 Type:SR Reg: WAC 173-303-515(6)

Evaluation Date	Type	Agency
02/27/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	190	Combination-Infomal	state	

Violation area: GER Class: Priority: Date determined: 02/27/01 Sched RTC date: Actual RTC date: 04/09/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
02/27/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	190	Combination-Infomal	state	

CARQUEST AUTO PARTS **EPA handler id: WA0000100222**

Location address: 1407 132nd Ne Ste 1 Bellevue, WA 98005 King County

Mailing address: 1407 132nd Ne Ste 1 Bellevue, WA 98005

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CARQUEST AUTO PARTS, WA0000100222, Bellevue, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CAV	state

CARVER CORP WOODINVILLE

EPA handler id: WAH000005918

Location address: 15300 Woodinville Redmond Rd N Woodinville, WA 98072

King County

Mailing address: 5210 Bickford Ave #2 Snohomish, WA 98290--9216

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

CASCADE & COLUMBIA RIVER RAILROAD

EPA handler id: WAH000003079

Location address: 901 Omak Ave Omak, WA 98841

Okanogan County

Mailing address: 901 Omak Ave Omak, WA 98841

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/10/03	NRR	state
07/06/01	OTH	state

CASCADE AUTOCENTER

EPA handler id: WAD988520573

Location address: 148 Easy St Wenatchee, WA 98801

Chelan County

Mailing address: Po Box 2987 Wenatchee, WA 98807--2987

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

Violation area: GGR Class: Priority: Date determined: 02/28/01 Sched RTC date: 04/10/01 Actual RTC date: 04/02/01 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/01	CEI	state	02/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/23/01 Sched RTC date: 04/10/01 Actual RTC date: 02/01/01 Type:SR Reg: -630(3)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/01	CEI	state	02/28/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CASCADE AUTOCENTER, WAD988520573, Wenatchee, continued -

Violation area: GGR Class: Priority: Date determined: 01/23/01 Sched RTC date: 04/10/01 Actual RTC date: 04/09/01 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/01	CEI	state	02/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/23/01 Sched RTC date: 04/10/01 Actual RTC date: 02/01/01 Type:SR Reg: -200(1)(b) & by ref -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/01	CEI	state	02/28/01	120	Written Informal	state	

CASCADE COATINGS DBA WEISS CASCADE**EPA handler id: WAH000012047**

Location address: 1703 Lum Rd Centralia, WA 98531--1963

Lewis County

Mailing address: 1703 Lum Road Centralia, WA 98531--0606

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

Violation area: GGR Class: 2 Priority: Date determined: 12/20/01 Sched RTC date: 01/05/02 Actual RTC date: 01/05/02 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/01	CEI	state	12/20/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 12/20/01 Sched RTC date: 01/05/02 Actual RTC date: 01/05/02 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/01	CEI	state	12/20/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 12/20/01 Sched RTC date: 01/23/02 Actual RTC date: 01/23/02 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/01	CEI	state	12/20/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 12/20/01 Sched RTC date: 01/23/02 Actual RTC date: 01/23/02 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/20/01	CEI	state	12/20/01	120	Written Informal	state	

CASCADE COLUMBIA**EPA handler id: WAD008957961**

Location address: 6900 Fox Ave S Seattle, WA 98108

King County

Mailing address: Po Box 9247 Seattle, WA 98109--0247

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

Violation area: GGR Class: Priority: Date determined: 04/11/01 Sched RTC date: 07/25/01 Actual RTC date: 07/25/01 Type:SR Reg: -200(1)(e) / -350(2)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/01	CEI	state	06/19/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CASCADE CONTAINER FAB CO

EPA handler id: WAD988492674

Location address: 487 S 56 PI Ridgefield, WA 98642--9363

Clark County

Mailing address: 487 S 56th PI Ridgefield, WA 98642--9363

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

Violation area: GGR Class: Priority: Date determined: 05/22/03 Sched RTC date: 07/08/03 Actual RTC date: 07/18/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/22/03 Sched RTC date: 06/06/03 Actual RTC date: 05/28/03 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/22/03 Sched RTC date: 06/06/03 Actual RTC date: 06/06/03 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/22/03 Sched RTC date: 06/06/03 Actual RTC date: 08/15/03 Type:SR Reg: -630(8) & -395(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/22/03 Sched RTC date: 06/06/03 Actual RTC date: 06/15/03 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	CEI	state	05/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/22/03 Sched RTC date: 07/08/03 Actual RTC date: 08/15/03 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/03	CEI	state	05/22/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/11/03	CEI	state

CASCADE MILLWORK & SUPPLY TACOMA

EPA handler id: WAD982654600

Location address: 6220 S Tacoma Way Tacoma, WA 98446

Pierce County

Mailing address: 11403 58th Ave E Puyallup, WA 98373

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

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CASCADE MILLWORK & SUPPLY TACOMA, WAD982654600, Tacoma, continued -

Evaluation Date	Type	Agency
08/22/00	CEI	state

CASCADE NATURAL GAS 1ST AVE

EPA handler id: WAH000022056

Location address: 701 S 1st Ave Yakima, WA 98902--4602

Yakima County

Mailing address: 701 S 1st Ave Yakima, WA 98901

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

Violation area: GGR Class: Priority: Date determined: 08/27/04 Sched RTC date: 09/29/04 Actual RTC date: Type:SR Reg: 515(6) abr 40/279.22(c)(1)

Evaluation Date	Type	Agency
08/27/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/27/04 Sched RTC date: 09/29/04 Actual RTC date: Type:SR Reg: 515(6)(a)(i)

Evaluation Date	Type	Agency
08/27/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/04	120	Written Informal	state	

CASCADE POLE & LUMBER CO TACOMA

EPA handler id: WAD008958357

Location address: 1640 E Marc St Tacoma, WA 98421--2939

Pierce County

Mailing address: Po Box 1496 Tacoma, WA 98401--1496

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

Violation area: GGR Class: Priority: Date determined: 02/20/02 Sched RTC date: Actual RTC date: 04/12/02 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency
02/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/20/02 Sched RTC date: Actual RTC date: 05/01/02 Type:SR Reg: WAC 173-303-330(1-3)

Evaluation Date	Type	Agency
02/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/20/02 Sched RTC date: Actual RTC date: 04/12/02 Type:SR Reg: WAC 173-303-675(4)

Evaluation Date	Type	Agency
02/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/02	120	Written Informal	state	

Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
03/03/04	CEI	state
05/30/02	CMS	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CASHMERE CITY

EPA handler id: WAR000007518

Location address: 101 Woodring Cashmere, WA 98815

Chelan County

Mailing address: 101 Woodring Cashmere, WA 98815

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/19/02	CEI	state

CATAMARANS NORTHWEST INC

EPA handler id: WAH000011627

Location address: 2213 Port Industrial Rd Aberdeen, WA 98520

Grays Harbor County

Mailing address: Po Box 660 Aberdeen, WA 98520

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

Violation area: GGR Class: 2 Priority: Date determined: 03/13/02 Sched RTC date: 03/13/02 Actual RTC date: 03/13/02 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/02	CEI	state	03/13/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/02	CEI	state

CDR TRUCKING

EPA handler id: WAH000017152

Location address: 181 Van Hoy Rd Goldendale, WA 98620

Klickitat County

Mailing address: 181 Van Hoy Rd Goldendale, WA 98620

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/07/02	CAV	state

CELL THERAPEUTICS INC

EPA handler id: WAD988506713

Location address: 201 Elliott Ave W Ste 400 Seattle, WA 98119

King County

Mailing address: 201 Elliott Ave W Ste 400 Seattle, WA 98119--4230

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

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

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/23/01 Actual RTC date: 03/30/01 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	03/20/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CELL THERAPEUTICS INC, WAD988506713, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/23/01 Actual RTC date: 04/02/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	03/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 04/23/01 Actual RTC date: 04/13/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	03/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/13/01 Sched RTC date: 03/30/01 Actual RTC date: 04/02/01 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	03/20/01	120	Written Informal	state	

CENTER ELECTRIC INC**EPA handler id: WAH00001198**

Location address: 1212 S 30th St Tacoma, WA 98409--8097

Pierce County

Mailing address: 1212 S 30th St Tacoma, WA 98409--8097

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/17/00	CEI	state

CENTRAL PRE MIX CONCRETE RICHLAND**EPA handler id: WA0000636753**

Location address: 955 Lacey St Richland, WA 99352--4670

Benton County

Mailing address: Po Box 3366 Spokane, WA 99220

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

Violation area: GGR Class: Priority: Date determined: 10/16/03 Sched RTC date: 02/18/04 Actual RTC date: 02/13/04 Type:SR Reg: 070(3) arb 170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/03	CEI	state	11/14/03	120	Written Informal	state	

CENTRAL WA COMPREHENSIVE MENTAL HEALTH**EPA handler id: WAR000011213**

Location address: W Pine St Between S 4th Ave & Yakima, WA 98902

Yakima County

Mailing address: 402 S 4th Ave Yakima, WA 98902

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CENTRAL WA COMPREHENSIVE MENTAL HEALTH, WAR000011213, Yakima, continued -

Evaluation Date	Type	Agency
01/07/00	NRR	state

CENTRAL WA EQUIPMENT INC

EPA handler id: WAH000013862

Location address: 4020 N Chelan Hwy Wenatchee, WA 98801

Chelan County

Mailing address: 4020 N Chelan Hwy Wenatchee, WA 98801

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/02	CAV	state
10/30/01	CAV	state

CENTRAL WASHINGTON UNIVERSITY

EPA handler id: WAD980835631

Location address: 400 E 8th Ellensburg, WA 98126--7412

Kittitas County

Mailing address: 400 E. University Way Ellensburg, WA 98926--7440

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

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 03/30/02 Type:SR Reg: -200(2)(b); -070(7)

Evaluation Date	Type	Agency
10/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 02/01/02 Type:SR Reg: -330; -200(1)(e)

Evaluation Date	Type	Agency
10/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 08/01/02 Actual RTC date: 07/30/02 Type:SR Reg: -573(11); -200(1)(a)

Evaluation Date	Type	Agency
10/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 12/18/01 Type:SR Reg: -200(1)(d)

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Evaluation Date	Type	Agency
10/16/01	CEI	state

violation.

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CENTRAL WASHINGTON UNIVERSITY, WAD980835631, Ellensburg, continued -

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 11/21/01 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 04/30/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 11/27/01 Type:SR Reg: -141

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 12/20/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 04/30/02 Type:SR Reg: -070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 12/20/01 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 12/18/01 Type:SR Reg: -200(1)(b); -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/01 Sched RTC date: 04/30/02 Actual RTC date: 01/24/02 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/01	CEI	state	11/20/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/08/04	CEI	EPA

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CENTRALIA DAILY CHRONICLE

EPA handler id: WAD988521142

Location address: 321 N Pearl St Centralia, WA 98531--4323

Lewis County

Mailing address: Po Box 580 Centralia, WA 98531--0580

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/16/01	CEI	state

CENTURY AUTOMOTIVE

EPA handler id: WAR000200030

Location address: 390 S Wapato Rd Wapato, WA 98951

County

Mailing address: 390 S Wapato Rd Wapato, WA 98951

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/10/04	CEI	EPA

CEPTYR INC

EPA handler id: WAH000021961

Location address: 3830 Monte Villa Parkway Bothell, WA 98021

Snohomish County

Mailing address: 3830 Monte Villa Parkway Bothell, WA 98021

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/04/04	CEI	state

CEREXAGRI INC PASCO

EPA handler id: WAH000007989

Location address: 1211 E St Helens Center To Bac Pasco, WA 99301

Franklin County

Mailing address: 630 Freedom Business Center St King Of Prussia, PA 19406

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

Violation area: GGR Class: Priority: Date determined: 02/27/01 Sched RTC date: Actual RTC date: 04/23/01 Type:SR Reg: -070

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CERTIFIED CLEANING SVCS INC

EPA handler id: WAR000011122

Location address: 2103 E 112th St Front Shop Tacoma, WA 98445

Pierce County

Mailing address: 2103 112th St E Tacoma, WA 98445--3729

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

Violation area: GGR Class: Priority: Date determined: 02/21/02 Sched RTC date: 02/25/02 Actual RTC date: 02/25/02 Type:SR Reg: WAC 173-303-180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	CEI	state	02/21/02	120	Written Informal	state	

CF INDUSTRIES INC RITZVILLE TERMINAL

EPA handler id: WAD988480661

Location address: 2088 N Cfi Lane Ritzville, WA 99169

Adams County

Mailing address: Po Box 188 Ritzville, WA 99169--0188

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/06/03	CEI	state

CH2O INC

EPA handler id: WAD980835409

Location address: 8820 Old 99 Hwy Se Olympia, WA 98501

Thurston County

Mailing address: 8820 Old Hwy 99 Se Olympia, WA 98501--5744

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

Violation area: GGR Class: Priority: Date determined: 12/16/03 Sched RTC date: 02/01/04 Actual RTC date: 02/01/04 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/16/03	CEI	state	12/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/01/02 Sched RTC date: 10/01/02 Actual RTC date: 10/23/02 Type:SR Reg: -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	state	10/01/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/07/01 Actual RTC date: 10/04/01 Type:SR Reg: WAC 173-303-170(1) & -0

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	09/20/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 09/20/01 Sched RTC date: Actual RTC date: 09/20/01 Type:SR Reg: WAC 173-303-200(2)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	09/20/01	190	Combination-Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CH2O INC, WAD980835409, Olympia, continued -

Violation area: GER Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/07/01 Actual RTC date: 09/21/01 Type:SR Reg: WAC 173-303-170(3)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	09/20/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/19/00 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-630 (5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/19/00	CEI	state	10/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/19/00 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/19/00	CEI	state	10/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/19/00 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/19/00	CEI	state	10/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/19/00 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/19/00	CEI	state	10/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/19/00 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/19/00	CEI	state	10/19/00	120	Written Informal	state	

CHAMBERS CREEK STP

EPA handler id: WAD988513347

Location address: 10311 Chambers Creek Rd W University Place, WA 98467--1040

Pierce County

Mailing address: 10311 Chambers Creek Rd W University Place, WA 98467--1040

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

Violation area: GGR Class: Priority: Date determined: 10/15/02 Sched RTC date: 03/25/03 Actual RTC date: 03/13/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/15/02	CEI	state	12/19/02	120	Written Informal	state	

CHARLIES AUTOMOTIVE

EPA handler id: WAD988504874

Location address: 421 E Columbia Dr S End Of Bld Kennewick, WA 99336--3712

Benton County

Mailing address: 421 E Columbia Dr S End Of Bld Kennewick, WA 99336--3712
*Note: penalty amount may not reflect all violations cited.

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHARLIES AUTOMOTIVE, WAD988504874, Kennewick, continued -

Evaluation Date	Type	Agency
04/13/04	CAV	state

CHELAN CNTY PUD 1 ROCKY REACH DAM**EPA handler id: WAD980984785**

Location address: 6 Miles N Of Wenatchee On Sr 9 Wenatchee, WA 98801

Chelan County

Mailing address: Po Box 1231 Wenatchee, WA 98807--1231

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

Violation area: GGR Class: Priority: Date determined: 03/09/04 Sched RTC date: 04/25/04 Actual RTC date: 03/15/04 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency
03/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/04 Sched RTC date: 05/23/04 Actual RTC date: 03/15/04 Type:SR Reg: 573(10)

Evaluation Date	Type	Agency
03/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/04 Sched RTC date: 07/22/04 Actual RTC date: 03/17/04 Type:SR Reg: 070(3) arb 170(1)

Evaluation Date	Type	Agency
03/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/04 Sched RTC date: 04/25/04 Actual RTC date: 03/15/04 Type:SR Reg: 515(6) abr 279.22(c)(1)

Evaluation Date	Type	Agency
03/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/04 Sched RTC date: 04/25/04 Actual RTC date: 04/23/04 Type:SR Reg: 515(6)(a)(i)

Evaluation Date	Type	Agency
03/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/04 Sched RTC date: 05/08/04 Actual RTC date: 03/09/04 Type:SR Reg: 350(3) arb 200(1)(e)

Evaluation Date	Type	Agency
03/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/04	120	Written Informal	state	

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
10/11/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHEM SAFE ENVIRONMENTAL INC

EPA handler id: WAH000017335

Location address: 400 S Main Kittitas, WA 98934

Kittitas County

Mailing address: Po Box 616 Kittitas, WA 98934

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

Violation area: GGR Class: Priority: Date determined: 05/20/03 Sched RTC date: 08/18/03 Actual RTC date: 08/20/03 Type:SR Reg: 320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	CEI	state	08/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/20/03 Sched RTC date: 09/19/03 Actual RTC date: 08/20/03 Type:SR Reg: 950(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	CEI	state	08/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/20/03 Sched RTC date: 08/18/03 Actual RTC date: 08/20/03 Type:SR Reg: 240(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	CEI	state	08/14/03	120	Written Informal	state	

CHEM SAFE ENVIRONMENTAL INC TRANSPORTER

EPA handler id: WAH000008169

Location address: 400 S Main Transporter Kittitas, WA 98934

Kittitas County

Mailing address: Po Box 616 Kittitas, WA 98934

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

Violation area: TGR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -190(3)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -573(31)/-573(10)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120	Written Informal	state	

Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 01/04/02 Type:SR Reg: -240(6)(e)/-330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120	Written Informal	state	

Violation area: TMR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -250(9)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -240(6)(h)/-360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHEM SAFE ENVIRONMENTAL INC TRANSPORTER, WAH000008169, Kittitas, continued -

Violation area: TGR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -240(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 02/10/02 Type:SR Reg: -240(6)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

Violation area: TMR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -250(6)/-180(3)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -240(6)(c)/-310(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 01/04/02 Type:SR Reg: -240(6)(d)/-320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 01/04/02 Type:SR Reg: -240(6)(f)/-340

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 11/10/01 Type:SR Reg: -240(6)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

Violation area: TOR Class: Priority: Date determined: 11/06/01 Sched RTC date: 04/30/02 Actual RTC date: 01/04/02 Type:SR Reg: -240(6)(g)/-350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	01/15/02	120 Written Informal	state		

CHEMCO INC**EPA handler id: WAD019349158**

Location address: 4191 Grandview Rd Ferndale, WA 98248

Whatcom County

Mailing address: Po Box 875 Ferndale, WA 98248--0875

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

Universes => Large City Cen. X

Small City Cen.

Cond Exempt SQG:

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHEMCO INC, WAD019349158, Ferndale, continued -

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 03/25/04 Actual RTC date: Type:SR Reg: -573(11)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 02/25/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 02/23/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 05/23/04 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 02/25/04 Actual RTC date: Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/13/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/28/00	CEI	EPA
09/28/00	CEI	state

CHEMCO WATER TECHNOLOGY

EPA handler id: WAH000013086

Location address: 6014 Ne 124th Court Vancouver, WA 98682

Clark County

Mailing address: 5210 Nw Fruit Valley Rd Vancouver, WA 98660--1245

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/06/01	OTH	state

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

CHEMI CON MATERIALS CORP

EPA handler id: WAR000007708

Location address: 9053 Graham Rd Ne Bldg 5825 Moses Lake, WA 98837

Grant County

Mailing address: 9053 Graham Rd Ne Moses Lake, WA 98837

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHEMI CON MATERIALS CORP, WAR00007708, Moses Lake, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/29/00	CEI	state

CHEMITHON CORP**EPA handler id: WAD009244898**

Location address: 5430 W Marginal Way Sw Seattle, WA 98106

King County

Mailing address: 5430 W Marginal Way Sw Seattle, WA 98106--1517

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/21/01	CEI	state

CHEMTRADE LOGISTICS INC**EPA handler id: WAD047082060**

Location address: 404 Hendrickson Dr Kalama, WA 98625--0010

Cowlitz County

Mailing address: 4000 Monroe Rd Charlotte, NE 28205

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/09/03	CEI	state

CHEVRON 91106**EPA handler id: WAD988486155**

Location address: 2008 W Court St Pasco, WA 99301

Franklin County

Mailing address: 9004 Whipple Rd Pasco, WA 99301--1723

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/08/04	CEI	state

CHEVRON 95012**EPA handler id: WA0000712489**

Location address: 400 W 8th Ave Ellensburg, WA 98926

Kittitas County

Mailing address: Po Box 6004 San Ramon, CA 94583--0904

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHEVRON 95012, WA0000712489, Ellensburg, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/26/00	OTH	state

CHEVRON PIPE LINE CO SPOKANE

EPA handler id: WAD000642041

Location address: N 8523 Freya Rural Rte 6 Spokane, WA 99207

Spokane County

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

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/01	CEI	state

CHEVRON PRODUCTS CO

EPA handler id: WAD000064568

Location address: 20555 Richmond Beach Richmond Beach, WA 98177

Snohomish County

Mailing address: 20555 Richmond Beach Dr Nw Seattle, WA 98177--2461

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

Violation area: GGR Class: Priority: Date determined: 08/27/02 Sched RTC date: 10/16/02 Actual RTC date: 08/29/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
08/27/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/27/02 Sched RTC date: 10/16/02 Actual RTC date: 08/30/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
08/27/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/02	120	Written Informal	state	

CHRISS GERMAN AUTO SERVICE

EPA handler id: WAD988499877

Location address: 1503 130th Ave Ne Bellevue, WA 98005--5853

King County

Mailing address: 1503 130th Ave Ne Bellevue, WA 98005

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
06/26/03	CAV	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CHRISTENSEN SHIPYARDS LTD

EPA handler id: WAD103015756

Location address: 4400 Se Columbia Wy Vancouver, WA 98661--5570

Clark County

Mailing address: 4400 Se Columbia Way Vancouver, WA 98661--5570

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/18/02	CEI	state

CHUCKS AUTO BODY WASHOUGAL

EPA handler id: WAD981770910

Location address: 415 22nd St Washougal, WA 98671

Clark County

Mailing address: 415 22nd St Washougal, WA 98671--1601

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/02	OTH	state

CIRCLE & SQUARE INC

EPA handler id: WAD988489050

Location address: 2621 Cape George Rd Port Townsend, WA 98368

Jefferson County

Mailing address: 2621 Cape George Rd Port Townsend, WA 98368

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/03/03	CAV	state

CIRCLE & SQUARE INC PORT HADLOCK

EPA handler id: WAH000003806

Location address: 10953 Rhody Dr Port Hadlock, WA 98339

Jefferson County

Mailing address: 10953 Rhody Dr Port Hadlock, WA 98339

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/03/03	CAV	state
03/21/02	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CIRCLE M CONSTRUCTION CO INC

EPA handler id: WAD020239844

Location address: 17711 E Euclid Spokane, WA 99216

Spokane County

Mailing address: 17711 E Euclid Spokane, WA 99216

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

Violation area: GGR Class: Priority: Date determined: 07/28/00 Sched RTC date: 10/04/00 Actual RTC date: 09/26/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/00	CEI	state	07/28/00	120	Written Informal	state	

CIRCUIT PARTNERS INC

EPA handler id: WAD067156240

Location address: 1575 Nw Mall St Bldg C Issaquah, WA 98027--8947

King County

Mailing address: Po Box 126 Issaquah, WA 98027--0007

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

Violation area: GGR Class: Priority: Date determined: 11/14/03 Sched RTC date: 12/03/03 Actual RTC date: Type:SR Reg: -200(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/14/03	CEI	state	11/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/13/02 Sched RTC date: 11/15/02 Actual RTC date: 11/19/02 Type:SR Reg: -070(3) / -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/13/02	CEI	state	10/03/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/02 Sched RTC date: 06/28/02 Actual RTC date: 06/21/02 Type:SR Reg: -170(3)(b) / -200 / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	CEI	state	04/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/02 Sched RTC date: 05/31/02 Actual RTC date: 07/03/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	CEI	state	04/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/02 Sched RTC date: 07/22/02 Actual RTC date: 07/30/02 Type:SR Reg: -802(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	CEI	state	04/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/02 Sched RTC date: 06/21/02 Actual RTC date: 05/31/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	CEI	state	04/24/02	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CIRCUIT PARTNERS INC, WAD067156240, Issaquah, continued -

Violation area: GGR Class: Priority: Date determined: 11/24/99 Sched RTC date: 08/22/00 Actual RTC date: 08/22/00 Type:SR Reg: -802(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	SNY	state	05/16/00	310	Final 3008(A) Compliance Order	state	
			04/21/00	310	Final 3008(A) Compliance Order	state	
			11/24/99	110	Verbal Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/03/99 Sched RTC date: 09/15/99 Actual RTC date: 03/14/02 Type:SR Reg: -283

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/28/00	CEI	state	05/16/00	310	Final 3008(A) Compliance Order	state	
06/30/00	SNY	state	04/21/00	310	Final 3008(A) Compliance Order	state	
			07/21/99	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/18/02	SNN	state

CIRCUIT SERVICES WORLD WIDE LLC

EPA handler id: WAD089343354

Location address: 13000 Bel Red Rd Ste 105 Bellevue, WA 98005

King County

Mailing address: 13000 Bel Red Rd Ste 105 Bellevue, WA 98005--2634

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

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 08/04/04 Actual RTC date: 09/15/04 Type:SR Reg: -640(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 07/06/04 Actual RTC date: 06/24/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 08/04/04 Actual RTC date: 09/15/04 Type:SR Reg: -283(3)(a,b,c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/07/04 Actual RTC date: 06/24/04 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

* violation:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CIRCUIT SERVICES WORLD WIDE LLC, WAD089343354, Bellevue, continued -

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/07/04 Actual RTC date: 06/24/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/07/04 Actual RTC date: 06/24/04 Type:SR Reg: -082(3) / -170(1)/070(3)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/07/04 Actual RTC date: 06/24/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/12/04 Actual RTC date: 06/24/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/15/04 Actual RTC date: 06/24/04 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/12/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/12/04 Sched RTC date: 07/06/04 Actual RTC date: 06/24/04 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 07/06/04 Actual RTC date: 07/06/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 09/04/04 Actual RTC date: 09/15/04 Type:SR Reg: -640(2 - 11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 07/01/00 Actual RTC date: 06/26/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CIRCUIT SERVICES WORLD WIDE LLC, WAD089343354, Bellevue, continued -

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 07/01/00 Actual RTC date: 06/26/00 Type:SR Reg: -200(1)(b) / -630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 07/01/00 Actual RTC date: 06/26/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 12/31/01 Actual RTC date: 08/30/01 Type:SR Reg: -802(5) / -283

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 07/01/00 Actual RTC date: 06/26/00 Type:SR Reg: -170 / -200, 201, & 202

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 07/01/00 Actual RTC date: 09/15/00 Type:SR Reg: -200(1)(e) / -340 & -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 07/01/00 Actual RTC date: 08/15/00 Type:SR Reg: -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/25/00 Sched RTC date: 05/25/00 Actual RTC date: 05/24/00 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/15/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/04/04	CEI	state

CIRCUITS ENGINEERING INC**EPA handler id: WAD082506767**

Location address: 1802 180th St Se Bothell, WA 98012

Snohomish County

Mailing address: P.O. Box 12057 Mill Creek, WA 98082

Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CIRCUITS ENGINEERING INC, WAD082506767, Bothell, continued -

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 09/04/00 Actual RTC date: 08/27/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	08/17/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/03	CEI	state

CITIFOR INC**EPA handler id: WAD096246368**

Location address: 13120 Tilley Rd S Olympia, WA 98512--1029

Thurston County

Mailing address: 7272 Columbia Center Seattle, WA 98104--7090

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/02	CEI	state

CITY OF RICHLAND WASTEWATER LAB**EPA handler id: WAD980836530**

Location address: 555 Lacey Richland, WA 99352

Benton County

Mailing address: Po Box 190 Richland, WA 99352

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/02/01	OTH	state

CLALLAM CNTY PUD 1**EPA handler id: WAD988471876**

Location address: 1936 W 18th St Port Angeles, WA 98363

Clallam County

Mailing address: Po Box 1090 Port Angeles, WA 98362--0207

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

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
04/19/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CLALLAM CNTY RD MAINT SHOP FACILITY PO

EPA handler id: WAD988472577

Location address: 1033 W Lauridsen Blvd Port Angeles, WA 98363--8034

Clallam County

Mailing address: 223 E 4th St Ste 6 Port Angeles, WA 98362--3025

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/18/00	CEI	state

CLAMPITTS CLEANERS

EPA handler id: WAD988487823

Location address: 7633 Se 27th Mercer Island, WA 98040

King County

Mailing address: 7633 Se 27th St Mercer Island, WA 98040

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/30/00	CEI	state

CLARK COUNTY PUBLIC WORKS

EPA handler id: WAD980836365

Location address: 4700 Ne 78th St Vancouver, WA 98665

Clark County

Mailing address: 4700 Ne 78th St Vancouver, WA 98665--0906

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/05/04	CAV	state
09/10/03	CEI	state
07/10/01	CEI	state

CLE ELUM ROSLYN SCHOOL DIST

EPA handler id: WAD100674522

Location address: 2692 Sr 903 Cle Elum, WA 98922

Kittitas County

Mailing address: 2690 Sr 903 Cle Elum, WA 98922

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
07/20/04	CAV	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CLEAN CARE CORP

EPA handler id: WAD980738512

Location address: 1510 Taylor Wy Tacoma, WA 98421--4127

Pierce County

Mailing address: 1200 6th Avenue Seattle, WA 98106

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/25/01	CAO	state
07/12/01	CAO	state
06/27/01	CAO	state
05/22/01	CAO	state
10/31/00	CEI	state
10/26/00	CEI	state
10/24/00	CEI	state
10/11/00	CEI	state
10/05/00	CEI	state
07/18/00	CAO	state

CLEAN HARBORS ENVIRONMENTAL SERVICES INC

EPA handler id: WAH000008847

Location address: 117 Frontage Rd N Bldg D Pacific, WA 98047

King County

Mailing address: 117 Frontage Rd N Pacific, WA 98047

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/08/04	CEI	state
02/14/02	CEI	state
10/19/01	CEI	EPA

CLEANING CENTER OF REDMOND

EPA handler id: WAD988475745

Location address: 15796 Redmond Way Redmond, WA 98052

King County

Mailing address: 15796 Redmond Way Redmond, WA 98052

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/12/03	CAV	state

CLOVER PARK HIGH SCHOOL

EPA handler id: WAH000019786

Location address: 11023 Gravelly Lake Dr Sw Lakewood, WA 98499--1391

Pierce County

Mailing address: 11023 Gravelly Lake Dr Sw Lakewood, WA 98499--1391

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CLOVER PARK HIGH SCHOOL, WAH000019786, Lakewood, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/06/03	CEI	state

CLOVER PARK TECHNICAL COLLEGE

EPA handler id: WAD988504668

Location address: 4500 Steilacoom Blvd Sw Tacoma, WA 98499--4098

Pierce County

Mailing address: 4500 Steilacoom Blvd Sw Lakewood, WA 98499--4098

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/09/01	CEI	state

CNTY LINE EQUIPMENT CO INC

EPA handler id: WAD069584209

Location address: 8507 Pacific Hwy E Tacoma, WA 98422

Pierce County

Mailing address: 8507 Pacific Hwy E Tacoma, WA 98422--3917

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

Violation area: GGR Class: Priority: Date determined: 11/07/01 Sched RTC date: Actual RTC date: 01/09/02 Type:SR Reg: WAC 173-303-210(1)

Evaluation Date	Type	Agency
11/07/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: Priority: Date determined: 11/07/01 Sched RTC date: Actual RTC date: 12/16/01 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency
11/07/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: Priority: Date determined: 11/07/01 Sched RTC date: Actual RTC date: 01/09/02 Type:SR Reg: WAC 173-303-141(1)

Evaluation Date	Type	Agency
11/07/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/19/01	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COAST MILLWORK

EPA handler id: WAD990828295

Location address: 650 Nw Lafayette St Chehalis, WA 98532

Lewis County

Mailing address: Po Box 1243 Chehalis, WA 98532--0258

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

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: 05/31/00 Actual RTC date: 05/31/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	05/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: 05/31/00 Actual RTC date: 05/31/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	05/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: 05/31/00 Actual RTC date: 05/31/00 Type:SR Reg: -603(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	05/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: Actual RTC date: 05/31/00 Type:SR Reg: -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	05/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: Actual RTC date: 05/31/00 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	05/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: Actual RTC date: 05/31/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	05/31/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/14/04	CAV	state

COASTAL PACIFIC INC

EPA handler id: WAH000023020

Location address: 3603 136th St Ne Marysville, WA 98270

Snohomish County

Mailing address: Po Box 1439 Marysville, WA 98270

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

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COASTAL PACIFIC INC, WAH000023020, Marysville, continued -

Evaluation Date	Type	Agency
11/18/03	CEI	state

COATINGS UNLIMITED INC KENT**EPA handler id: WAD009247107**

Location address: 18420 68th Ave S Ste No 110 Kent, WA 98032

King County

Mailing address: 18420 68th Ave S Ste No 110 Kent, WA 98032--1093

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/11/03	CEI	state

COLLISION SERVICE REPAIR CENTERS - B&H**EPA handler id: WAD027262476**

Location address: 13640 Ne 16th St Bellevue, WA 98005

King County

Mailing address: 13640 Ne 16th St Bellevue, WA 98005

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/01	CEI	state

COLMAC INDUSTRIES INC**EPA handler id: WAD980979603**

Location address: 400 N Lincoln St Colville, WA 99114--2126

Stevens County

Mailing address: Po Box 72 Colville, WA 99114--0072

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/22/01	OTH	state
03/08/01	OTH	state
01/10/01	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLUMBIA ANALYTICAL SERVICES INC KELSO

EPA handler id: WAD988472452

Location address: 1317 S 13th Ave Kelso, WA 98626

Cowlitz County

Mailing address: Po Box 479 Kelso, WA 98626--0040

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

Violation area: GGR Class: Priority: Date determined: 10/02/02 Sched RTC date: 01/04/03 Actual RTC date: 12/15/02 Type:SR Reg: -170(3)(a)

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

Violation area: GGR Class: Priority: Date determined: 10/02/02 Sched RTC date: 12/04/02 Actual RTC date: 11/15/02 Type:SR Reg: -200(2)(c)

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

Violation area: GGR Class: Priority: Date determined: 10/02/02 Sched RTC date: 10/25/02 Actual RTC date: 11/15/02 Type:SR Reg: -200(1)(b) & -630(5)(a)

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

Violation area: GGR Class: Priority: Date determined: 10/02/02 Sched RTC date: 10/25/02 Actual RTC date: 11/15/02 Type:SR Reg: -200(1)(d)

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

Violation area: GGR Class: Priority: Date determined: 10/02/02 Sched RTC date: 11/11/02 Actual RTC date: 11/11/02 Type:SR Reg: -200(1)(b)

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

Violation area: GGR Class: Priority: Date determined: 10/02/02 Sched RTC date: 10/25/02 Actual RTC date: 11/15/02 Type:SR Reg: -141(1)

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

COLUMBIA BASIN COLLEGE

EPA handler id: WAD078213675

Location address: 2600 N 20th Ave Pasco, WA 99301

Franklin County

Mailing address: 2600 N 20th Ave Pasco, WA 99301--3379

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

Violation area: GGR Class: Priority: Date determined: 01/25/00 Sched RTC date: 06/01/00 Actual RTC date: 01/26/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/00	CEI	state	05/25/00	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLUMBIA BASIN COLLEGE, WAD078213675, Pasco, continued -

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 06/11/00 Actual RTC date: 01/26/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 06/01/00 Actual RTC date: 05/01/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 06/01/00 Actual RTC date: 01/26/00 Type:SR Reg: -240(1)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 06/01/00 Actual RTC date: 01/26/00 Type:SR Reg: -140(2)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 06/01/00 Actual RTC date: 01/26/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 06/01/00 Actual RTC date: 05/30/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 07/01/00 Actual RTC date: 04/20/01 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 08/01/00 Actual RTC date: 01/26/00 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLUMBIA BASIN COLLEGE, WAD078213675, Pasco, continued -

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 08/01/00 Actual RTC date: 02/01/00 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/18/00 Sched RTC date: 09/01/00 Actual RTC date: 01/26/00 Type:SR Reg: -171(1)(a)

Evaluation Date	Type	Agency
01/25/00	CEI	state
01/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/24/01	OTH	state
06/15/00	OTH	state

COLUMBIA BASIN COLLEGE RICHLAND

EPA handler id: WAH000012054

Location address: 2573 Stevens Dr Richland, WA 99352

Benton County

Mailing address: 2600 N 206th Pasco, WA 99301

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/12/00	CAV	state

COLUMBIA BUSINESS CENTER BLDG 33

EPA handler id: WAH000000554

Location address: 2625 Se Hidden Way Bldg 33 Vancouver, WA 98661

Clark County

Mailing address: Po Box 10047 Portland, OR 97296--0047

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/03/02	CEI	state

COLUMBIA CHROME

EPA handler id: WAD988498770

Location address: 4501 E Trent Ave Spokane, WA 99212

Spokane County

Mailing address: 3060 W Riverview Dr Post Falls, ID 83854--9459

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLUMBIA CHROME, WAD988498770, Spokane, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/22/00	OTH	state
03/17/00	OTH	state
03/01/00	OTH	state

COLUMBIA CREST WINERY & ESTATES

EPA handler id: WAD980977938

Location address: Hwy 221 Paterson, WA 99345

Benton County

Mailing address: Po Box 231 Paterson, WA 99345--0231

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/11/00	CEI	state

COLUMBIA FORD INC

EPA handler id: WAD027345511

Location address: 700 7th Ave Longview, WA 98632

Cowlitz County

Mailing address: 700 7th Ave Longview, WA 98632--2107

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

Violation area: GER Class: Priority: Date determined: 10/20/00 Sched RTC date: 01/29/01 Actual RTC date: 11/24/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
10/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/20/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 10/20/00 Sched RTC date: 11/15/00 Actual RTC date: 11/24/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
10/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/20/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 10/20/00 Sched RTC date: 11/15/00 Actual RTC date: 11/24/00 Type:SR Reg: -200(1)(b)/-630(5)(a)

Evaluation Date	Type	Agency
10/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/20/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 10/20/00 Sched RTC date: 11/15/00 Actual RTC date: 11/24/00 Type:SR Reg: -515/40 CFR Pt. 279.22(2,

Evaluation Date	Type	Agency
10/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/20/00	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLUMBIA INSPECTION INC

EPA handler id: WAD988524419

Location address: 4901 20th St E Fife, WA 98424

Pierce County

Mailing address: Po Box 83569 Portland, OR 97283

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/05/01	CEI	state

COLUMBIA LIGHTING

EPA handler id: WAD009423682

Location address: 3808 N Sullivan Rd Spokane, WA 99216--1608

Spokane County

Mailing address: 3808 N. Sullivan Rd Bldg 29 Spokane, WA 99216--1608

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

Violation area: GGR Class: Priority: Date determined: 11/27/00 Sched RTC date: 12/04/00 Actual RTC date: 12/01/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
11/27/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/27/00 Sched RTC date: 12/04/00 Actual RTC date: 01/11/01 Type:SR Reg: -515 / CFR279.22(c)(1)

Evaluation Date	Type	Agency
11/27/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/27/00 Sched RTC date: 12/04/00 Actual RTC date: 12/01/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
11/27/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/27/00 Sched RTC date: 03/10/01 Actual RTC date: 12/22/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
11/27/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/27/00 Sched RTC date: 12/04/00 Actual RTC date: 11/29/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
11/27/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	

COLUMBIA PAINT & COATINGS

EPA handler id: WAD006233332

Location address: 112 N Haven St Spokane, WA 99202

Spokane County

Mailing address: 112 N Haven St Spokane, WA 99202--3822

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLUMBIA PAINT & COATINGS, WAD006233332, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 01/24/00 Type:SR Reg: -200(1)(d)

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

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 01/28/00 Type:SR Reg: -200(2)(c)

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

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 01/24/00 Type:SR Reg: -200(1)(e)

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

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 01/21/00 Type:SR Reg: -200(1)(b)

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

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 05/04/00 Type:SR Reg: -200(1)(e)

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

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 02/06/01 Type:SR Reg: -202

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

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 05/02/00 Type:SR Reg: -201(2)(c)

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

Violation area: GGR Class: Priority: Date determined: 01/21/00 Sched RTC date: Actual RTC date: 05/10/00 Type:SR Reg: -320(2)

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/00	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLUMBIA PAINT & COATINGS YAKIMA

EPA handler id: WA0000979674

Location address: 62 W Nob Hill Blvd Yakima, WA 98902--4659

Yakima County

Mailing address: Po Box 4569 Spokane, WA 99202--0569

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/05/00	OTH	state

COLVILLE POST & POLES INC

EPA handler id: WAD988518106

Location address: 369 Hwy 395 N Colville, WA 99114

Stevens County

Mailing address: Po Box 535 Colville, WA 99114--0535

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

Violation area: DGS Class: Priority: Date determined: 07/08/04 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency
07/08/04	SNY	EPA
05/20/04	CEI	EPA
05/19/04	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DGS Class: Priority: Date determined: 07/08/04 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency
07/08/04	SNY	EPA
05/20/04	CEI	EPA
05/19/04	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DMC Class: Priority: Date determined: 07/08/04 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency
07/08/04	SNY	EPA
05/20/04	CEI	EPA
05/19/04	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DMC Class: Priority: Date determined: 07/08/04 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency
07/08/04	SNY	EPA
05/20/04	CEI	EPA
05/19/04	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GOR Class: Priority: Date determined: 07/08/04 Sched RTC date: Actual RTC date: Type: Reg:

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

Evaluation Date	Type	Agency
07/08/04	SNY	EPA
05/20/04	CEI	EPA
05/19/04	NRR	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLVILLE POST & POLES INC, WAD988518106, Colville, continued -

Violation area: GER	Class:	Priority:	Date determined: 06/12/02	Sched RTC date: 05/19/03	Actual RTC date: 09/17/03	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120 Written Informal	EPA		
06/12/02	CEI	EPA					

Violation area: GER	Class:	Priority:	Date determined: 06/12/02	Sched RTC date: 05/19/03	Actual RTC date: 09/17/03	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120 Written Informal	EPA		
06/12/02	CEI	EPA					

Violation area: GER	Class:	Priority:	Date determined: 06/12/02	Sched RTC date: 05/19/03	Actual RTC date: 09/17/03	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120 Written Informal	EPA		
06/12/02	CEI	EPA					

Violation area: GER	Class:	Priority:	Date determined: 06/12/02	Sched RTC date: 05/19/03	Actual RTC date: 09/17/03	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120 Written Informal	EPA		
06/12/02	CEI	EPA					

Violation area: GER	Class:	Priority:	Date determined: 06/12/02	Sched RTC date: 05/19/03	Actual RTC date: 09/17/03	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120 Written Informal	EPA		
06/12/02	CEI	EPA					

Violation area: GER	Class:	Priority:	Date determined: 06/12/02	Sched RTC date: 05/19/03	Actual RTC date: 10/09/02	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120 Written Informal	EPA		
06/12/02	CEI	EPA					

Violation area: GER	Class:	Priority:	Date determined: 06/12/02	Sched RTC date: 05/19/03	Actual RTC date: 09/17/03	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120 Written Informal	EPA		
06/12/02	CEI	EPA					

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLVILLE POST & POLES INC, WAD988518106, Colville, continued -

Violation area: GER Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 09/17/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

Violation area: GMR Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 10/09/02 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 10/09/02 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

Violation area: GER Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 09/17/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

Violation area: GOR Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 09/17/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

Violation area: GER Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 09/17/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

Violation area: GER Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 09/17/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

Violation area: GER Class: Priority: Date determined: 06/12/02 Sched RTC date: 05/19/03 Actual RTC date: 10/09/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/02	CEI	EPA	04/25/03	120	Written Informal	EPA	
06/12/02	CEI	EPA					

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COLVILLE POST & POLES INC, WAD988518106, Colville, continued -

Evaluation Date	Type	Agency
08/20/03	CEI	EPA
10/02/02	OTH	state
06/12/02	CEI	state
04/09/02	CDI	EPA
04/04/02	OTH	EPA
03/22/00	OTH	state
03/07/00	OTH	state
02/14/00	OTH	state

COMBIMATRIX CORP MUKILTEO

EPA handler id: WAD980975833

Location address: 6500 Harbour Hts Pkwy Ste 301 Mukilteo, WA 98275--4862

Snohomish County

Mailing address: 6500 Harbour Heights Parkway Mukilteo, WA 98275

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

Violation area: GRR Class: Priority: Date determined: 08/02/02 Sched RTC date: 08/21/02 Actual RTC date: 08/02/02 Type:SR Reg: -320

Evaluation Date	Type	Agency
08/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/13/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/02/02 Sched RTC date: 08/21/02 Actual RTC date: 08/08/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
08/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/13/02	120	Written Informal	state	

COMPASS AEROSPACE NORTHWEST

EPA handler id: WAD988510418

Location address: 821 S 3rd Ave Kent, WA 98032

King County

Mailing address: 821 3rd Ave S Kent, WA 98032--6129

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

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/13/03 Actual RTC date: 10/10/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
09/24/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/13/03 Actual RTC date: 10/03/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
09/24/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/08/03	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/13/03 Actual RTC date: 10/13/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
09/24/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/08/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COMPASS AEROSPACE NORTHWEST, WAD988510418, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/13/03 Actual RTC date: 10/13/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/17/03 Actual RTC date: 10/15/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/20/03 Actual RTC date: 10/20/03 Type:SR Reg: -180(1) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/20/03 Actual RTC date: 10/15/03 Type:SR Reg: -630(9) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/25/03 Actual RTC date: 10/15/03 Type:SR Reg: -520(1) / -960(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/25/03 Actual RTC date: 12/05/03 Type:SR Reg: -210(3) / -170(1)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 11/10/03 Actual RTC date: 10/17/03 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 12/10/03 Actual RTC date: 12/05/03 Type:FR Reg: CFR 40 part 279.53

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/20/03 Actual RTC date: 12/08/03 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	10/08/03	120	Written Informal	state	

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COMPASS AEROSPACE NORTHWEST, WAD988510418, Kent, continued -

Evaluation Date	Type	Agency
09/15/04	CEI	state

COMPOSITES ONE LLC VANCOUVER**EPA handler id: WAR000008888**

Location address: 3600 Se Columbia Way Bldg 50 Vancouver, WA 98661

Clark County

Mailing address: Po Box 3208 Arlington Heights, IL 60006--3208

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/24/01	OTH	state

COMPRO PACKAGING LLC NORTHWEST**EPA handler id: WAH000012799**

Location address: 8605 Commerce Pl Dr Ne Lacey, WA 98516

Thurston County

Mailing address: 8605 Commerce Place Dr Ne Lacey, WA 98516

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/19/01	CEI	state

CONCRETE TECHNOLOGY CORP**EPA handler id: WAD009253477**

Location address: 1123 Port Of Tacoma Rd Tacoma, WA 98421--3701

Pierce County

Mailing address: Po Box 2259 Tacoma, WA 98401--2259

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/30/02	CEI	state

CONKLIN ENTERPRISES DBA CONKLIN CHEVRON**EPA handler id: WAD988489589**

Location address: 5604 Summitview Ave Yakima, WA 98908

Yakima County

Mailing address: 5604 Summitview Ave Yakima, WA 98908--3038

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CONKLIN ENTERPRISES DBA CONKLIN CHEVRON, WAD988489589, Yakima, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/15/03	CAV	state

CONOCOPHILLIPS 30155

EPA handler id: WAD988487559

Location address: 1221 4th Ave Marysville, WA 98270

Snohomish County

Mailing address: 600 North Dairy Ashford Houston, TX 77079

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/05/01	CEI	state

CONOCOPHILLIPS CO FERNDALE REFINERY

EPA handler id: WAD009250366

Location address: 3901 Unick Rd Ferndale, WA 98248

Whatcom County

Mailing address: Po Box 8 Ferndale, WA 98248--0008

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

Violation area: GGR Class: Priority: Date determined: 01/23/03 Sched RTC date: Actual RTC date: 03/25/03 Type: Reg:

Evaluation Date	Type	Agency
05/22/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

CONOCOPHILLIPS CO NORTH SPOKANE TERMINAL

EPA handler id: WAD070967245

Location address: 6520 N Freya St Spokane, WA 99211

Spokane County

Mailing address: 6317 E Sharp Ave Spokane, WA 99212

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

Violation area: GGR Class: Priority: Date determined: 10/09/03 Sched RTC date: 11/04/03 Actual RTC date: 11/14/03 Type:SR Reg: WAC173-303-350(4)(a)

Evaluation Date	Type	Agency
10/09/03	CEI	state

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

CONOCOPHILLIPS CO PARKWATER TERMINAL

EPA handler id: WAD000801001

Location address: 6317 E Sharp Ave Spokane, WA 99206

Spokane County

Mailing address: 6317 E Sharp Ave Spokane, WA 99212
Note: No penalties or citations are reflected in this report.

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CONOCOPHILLIPS CO PARKWATER TERMINAL, WAD000801001, Spokane, continued -

Evaluation Date	Type	Agency
10/09/03	CEI	state
08/04/00	OTH	state

CONOCOPHILLIPS RENTON TERMINAL**EPA handler id: WAD000641530**

Location address: 2423 Lind Ave Sw Renton, WA 98055

King County

Mailing address: 2423 Lind Ave Sw Renton, WA 98055

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/11/00	CEI	state

CONOCOPHILLIPS TACOMA TERMINAL - NORTH**EPA handler id: WAD097249411**

Location address: 516 E D St Tacoma, WA 98421

Pierce County

Mailing address: 520 East D Street Tacoma, WA 98421

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CEI	state
02/27/03	CEI	state

CONOCOPHILLIPS TACOMA TERMINAL - SOUTH**EPA handler id: WAD000641522**

Location address: 520 E D St Tacoma, WA 98421

Pierce County

Mailing address: 520 East D Street Tacoma, WA 98421

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CEI	state
02/27/03	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CONTAINER CARE SEATTLE

EPA handler id: WAD040197014

Location address: 1 S Idaho St Seattle, WA 98134

King County

Mailing address: 1 S Idaho St Seattle, WA 98134--1118

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

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 07/22/04 Actual RTC date: Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 07/19/04 Actual RTC date: Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 07/22/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 07/22/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/10/02 Sched RTC date: 07/19/02 Actual RTC date: 04/08/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/10/02	CEI	state	04/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/10/02 Sched RTC date: 04/25/02 Actual RTC date: 04/25/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/10/02	CEI	state	04/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/10/02 Sched RTC date: 04/25/02 Actual RTC date: 04/25/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/10/02	CEI	state	04/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 10/26/01 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

*Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 04/25/02 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CONTAINER CARE SEATTLE, WAD040197014, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/16/01 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/17/01 Type:SR Reg: -145(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/17/01 Type:SR Reg: -515(5)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/24/01 Type:SR Reg: -515(6)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/17/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/20/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/20/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	
			08/17/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/14/01 Sched RTC date: 10/03/01 Actual RTC date: 10/04/01 Type:SR Reg: -200(1)(b) / -630(6)

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state		09/26/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CONTAINER CARE SEATTLE, WAD040197014, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 11/27/01 Actual RTC date: 11/27/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 11/15/01 Type:SR Reg: -573(14)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 10/26/01 Actual RTC date: 09/28/01 Type:SR Reg: -360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 10/26/01 Actual RTC date: 09/28/01 Type:SR Reg: -140(2) / 40 CRF 268

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 12/28/01 Actual RTC date: 08/20/01 Type:SR Reg: -515(6) / 40 CRF 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/01 Sched RTC date: 09/28/01 Actual RTC date: 08/17/01 Type:SR Reg: -515(5)(c) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/01	CEI	state	09/26/01	120	Written Informal	state	

COOK COMPOSITES & POLYMERS CO

EPA handler id: WAR00000943

Location address: 7220 201st St Ne Arlington, WA 98223

Snohomish County

Mailing address: 7220 201st St Ne Arlington, WA 98223--7477

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

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 06/09/03 Actual RTC date: 06/09/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	06/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 06/09/03 Actual RTC date: 06/09/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	06/03/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COOK COMPOSITES & POLYMERS CO, WAR00000943, Arlington, continued -

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 06/09/03 Actual RTC date: 06/09/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	06/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/24/03 Sched RTC date: 06/16/03 Actual RTC date: 06/27/03 Type:SR Reg: -630(6) / 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	06/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/24/03 Sched RTC date: 08/11/03 Actual RTC date: 04/26/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	06/03/03	120	Written Informal	state	

COOKS AUTO REBUILD INC**EPA handler id: WAD050180165**

Location address: 1722 Ne 85th Seattle, WA 98115

King County

Mailing address: 1722 Ne 85th St Seattle, WA 98115--3240

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/04/00	OTH	state

COOKS CLEANERS**EPA handler id: WAD982820755**

Location address: 4804 Ne Thurston Way Vancouver, WA 98662

Clark County

Mailing address: 4804 Ne Thurston Way Vancouver, WA 98662--6478

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/03/00	CEI	state
01/26/00	CEI	state

CORIXA CORP**EPA handler id: WAR000000588**

Location address: 1124 Columbia St Ste 464 Seattle, WA 98104--2015

King County

Mailing address: 1124 Columbia St Ste 200 Seattle, WA 98104--2015

Note: penalty amount may not reflect all violations cited.

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CORIXA CORP, WAR000000588, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 03/21/00 Sched RTC date: Actual RTC date: 03/21/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/00	CEI	state	04/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/21/00 Sched RTC date: Actual RTC date: 03/21/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/21/00	CEI	state	04/11/00	120	Written Informal	state	

CORROSION CONTROLLERS INC

EPA handler id: WAD009036153

Location address: 2930 Ford St Washougal, WA 98671

Clark County

Mailing address: 2930 Ford St Washougal, WA 98671--2528

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

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: -630(5)(a)

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

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: -200(1)(c)

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

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: -330(6)

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

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: -630(7)

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

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 03/17/00 Actual RTC date: 03/31/00 Type:SR Reg: -320

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

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 03/17/00 Actual RTC date: 03/31/00 Type:SR Reg: RCW 90.48.010

* Note: results do not reflect all violations cited

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CORROSION CONTROLLERS INC, WAD009036153, Washougal, continued -

Evaluation Date	Type	Agency
10/17/02	CEI	state

COSTCO WHOLESALE 103**EPA handler id: WAR000001461**

Location address: 301 5th St Clarkston, WA 99403--1860

Asotin County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/02/01	CEI	state

COSTCO WHOLESALE 104**EPA handler id: WAH000008185**

Location address: 100 Hooker Rd Sequim, WA 98382

Clallam County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/23/00	CEI	state

COSTCO WHOLESALE 106**EPA handler id: WAR000003822**

Location address: 1175 N 205th St Seattle, WA 98133

King County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/03	CAV	state

COSTCO WHOLESALE 110**EPA handler id: WAR000003806**

Location address: 1801 10th Ave Issaquah, WA 98027

King County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COSTCO WHOLESALE 110, WAR000003806, Issaquah, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/02/03	CAV	state

COSTCO WHOLESALE 19**EPA handler id: WAR000003780**

Location address: 4299 Guide Meridian Rd Bellingham, WA 98226

Whatcom County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/25/01	CEI	state

COSTCO WHOLESALE 3**EPA handler id: WAR000004242**

Location address: 800 E 3rd Ave Spokane, WA 99202

Spokane County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/27/00	CEI	state
08/11/00	OTH	state

COSTCO WHOLESALE 486**EPA handler id: WAH000008631**

Location address: 8505 W Gage Blvd Kennewick, WA 99336

Benton County

Mailing address: 999 Lake Dr Issaquah, WA 98027

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/07/02	CEI	state

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

COSTCO WHOLESALE 6**EPA handler id: WAR000003871**

Location address: 1160 Saxon Dr Tukwila, WA 98188--4800

King County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COSTCO WHOLESALE 6, WAR000003871, Tukwila, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/04/03	CAV	state

COSTCO WHOLESALE 61

EPA handler id: WAR000003798

Location address: 35100 Enchanted Pkwy S Federal Way, WA 98003

King County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Violation area: GGR Class: Priority: Date determined: 03/03/03 Sched RTC date: 03/03/03 Actual RTC date: 03/03/03 Type:SR Reg: -071(3)(a)

Evaluation Date	Type	Agency
03/03/03	CEI	state

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

COSTCO WHOLESALE 62

EPA handler id: WAR000002972

Location address: 1400 E Washington Ave Union Gap, WA 98903

Yakima County

Mailing address: Attn: Licensing Issaquah, WA 98027

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/26/00	OTH	state

COSTCO WHOLESALE 64

EPA handler id: WAR000003889

Location address: 5500 Little Rock Rd Sw Tumwater, WA 98512

Thurston County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/23/01	CEI	state

COSTCO WHOLESALE 66

EPA handler id: WAR000003855

Location address: 9000 Pennsylvania Spokane, WA 99208
NOTE: penalty amount may be calculated on violations cited.

Spokane County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COSTCO WHOLESALE 66, WAR000003855, Spokane, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/11/00	OTH	state

COSTCO WHOLESALE 8

EPA handler id: WAR000003814

Location address: 8629 120th Ave Ne Kirkland, WA 98033

King County

Mailing address: 999 Lake Dr Issaquah, WA 98027--5367

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/09/01	CEI	state

COULEE DAM CONCRETE AKA ELMER CITY CONCR

EPA handler id: WAR000012377

Location address: 26 Canyon St Elmer City, WA 99116

County

Mailing address: P.O. Box 66 Coulee Dam, WA 99116

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

Violation area: GER Class: Priority: Date determined: 09/25/00 Sched RTC date: 11/30/00 Actual RTC date: 10/31/00 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency
09/25/00	CAV	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/00	190	Combination-Infomal	EPA	

COURTESY FORD PORT TOWNSEND

EPA handler id: WA0000105676

Location address: 14082 Airport Cut Off Rd Port Townsend, WA 98368--9716

Jefferson County

Mailing address: 14082 Airport Cut Off Rd Port Townsend, WA 98368

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/04/03	CEI	state

COWLITZ CLEAN SWEEP INC

EPA handler id: WAD988467197

Location address: 55 International Way Longview, WA 98632
Note: Penalties are provided in violation citations cited.

Cowlitz County

Mailing address: 55 International Way Longview, WA 98632

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

COWLITZ CLEAN SWEEP INC, WAD988467197, Longview, continued -

Violation area: TGR Class: Priority: Date determined: 04/18/01 Sched RTC date: Actual RTC date: 05/09/01 Type:SR Reg: WAC 173-303-240(6)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/01	CEI	state	04/18/01	190	Combination-Informal	state	

COWLITZ CLEAN SWEEP INC INTERNATIONAL WA**EPA handler id: WAH000014944**

Location address: 60 International Way Longview, WA 98632

Cowlitz County

Mailing address: 55 International Way Longview, WA 98632

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

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 11/05/04 Actual RTC date: Type:SR Reg: -522

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	09/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 11/05/04 Actual RTC date: Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	09/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 11/05/04 Actual RTC date: Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	09/27/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/19/02	CEI	state

COWLITZ COUNTY PUBLIC UTILITY DIST 1**EPA handler id: WAH000018135**

Location address: T7n R4e S25 Cougar, WA 98616

Cowlitz County

Mailing address: Po Box 3007 Longview, WA 98632

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/04/03	CEI	state
02/05/03	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CROSSROADS COLLISION CENTER LLC

EPA handler id: WAH000011759

Location address: 1100a S Plum St Olympia, WA 98501

Thurston County

Mailing address: 1100a S Plum St Olympia, WA 98501

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

Violation area: GGR Class: Priority: Date determined: 10/09/03 Sched RTC date: 10/31/03 Actual RTC date: 10/24/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/03	CEI	state	10/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/09/03 Sched RTC date: 10/31/03 Actual RTC date: 10/24/03 Type:SR Reg: -160(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/03	CEI	state	10/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/09/03 Sched RTC date: 10/31/03 Actual RTC date: 10/24/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/03	CEI	state	10/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/09/03 Sched RTC date: 10/31/03 Actual RTC date: 10/24/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/03	CEI	state	10/21/03	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 09/19/01 Sched RTC date: 10/19/01 Actual RTC date: 11/20/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/01	CEI	state	09/19/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 09/19/01 Sched RTC date: Actual RTC date: 10/17/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/01	CEI	state	No Enforcements				

CROWLEY MAINE SERVICES INC

EPA handler id: WAD981772627

Location address: 2715 E Marginal Way S Pier 28 Seattle, WA 98134

King County

Mailing address: Po Box 2287 Seattle, WA 98111

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

Violation area: GGR Class: Priority: Date determined: 03/25/04 Sched RTC date: 05/10/04 Actual RTC date: 03/30/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/25/04	CEI	state	04/30/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 03/25/04 Sched RTC date: 05/10/04 Actual RTC date: 03/30/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/25/04	CEI	state	04/30/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CROWLEY MAINE SERVICES INC, WAD981772627, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 03/25/04 Sched RTC date: 05/31/04 Actual RTC date: 05/10/04 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/25/04	CEI	state	04/30/04	120	Written Informal	state	

CROWLEY MARINE SERVICES INC TERMINAL 115

EPA handler id: WAD980726327

Location address: 6020 W Marginal Way Seattle, WA 98106

King County

Mailing address: Po Box 2287 Seattle, WA 98111--2287

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

CROWLEY MARINE SERVICES PIER 17

EPA handler id: WAD008034191

Location address: 1102 Sw Massachusetts St Seattle, WA 98134--1030

King County

Mailing address: Po Box 2287 Seattle, WA 98111--2287

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

Violation area: GRR Class: Priority: Date determined: 08/12/03 Sched RTC date: 09/19/03 Actual RTC date: 09/19/03 Type:SR Reg: -210(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/12/03	CEI	state	08/22/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/12/03 Sched RTC date: 08/29/03 Actual RTC date: 09/19/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/12/03	CEI	state	08/22/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/12/03 Sched RTC date: 09/19/03 Actual RTC date: 09/19/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/12/03	CEI	state	08/22/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/12/03 Sched RTC date: 08/29/03 Actual RTC date: 08/20/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/12/03	CEI	state	08/22/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/12/03 Sched RTC date: 09/19/03 Actual RTC date: 08/20/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/12/03	CEI	state	08/22/03	120	Written Informal	state	

Note: GRR class present may not reflect all violations detected.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CROWN CORK & SEAL CO INC OLYMPIA

EPA handler id: WAD009249863

Location address: 1202 Fones Rd Se Olympia, WA 98501--2716

Thurston County

Mailing address: 1202 Fones Rd Se Olympia, WA 98501--2716

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

Violation area: GGR Class: Priority: Date determined: 05/12/03 Sched RTC date: 10/17/03 Actual RTC date: 10/17/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/03	CEI	state	10/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/03 Sched RTC date: 10/17/03 Actual RTC date: 10/02/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/03	CEI	state	10/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/03 Sched RTC date: 10/17/03 Actual RTC date: 10/02/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/03	CEI	state	10/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/03 Sched RTC date: 10/21/03 Actual RTC date: 10/24/03 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/03	CEI	state	10/13/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/02/03	CEI	state

CROWN PLATING INC

EPA handler id: WA0000905000

Location address: 4221 Ne St Johns Rd Apt G Vancouver, WA 98661--3343

Clark County

Mailing address: 4221 Ne St Johns Rd Apt G Vancouver, WA 98661--3343

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/10/03	OTH	state
10/14/02	CEI	state
09/04/02	CEI	state
08/10/00	SPL	state
05/17/00	OTH	state
04/26/00	OTH	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CUMMINS NORTHWEST INC

EPA handler id: WAD070046503

Location address: 926 Nw Maryland Ave Chehalis, WA 98532--1807

Lewis County

Mailing address: 926 Nw Maryland Ave Chehalis, WA 98532--1807

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

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: Actual RTC date: 12/01/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	CEI	state	08/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: 12/15/03 Actual RTC date: 12/15/03 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	CEI	state	08/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: 12/01/03 Actual RTC date: 09/01/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	CEI	state	08/19/03	120	Written Informal	state	

CXD INC

EPA handler id: WA0000016063

Location address: 3822 E Queen Ave Spokane, WA 99207--0905

Spokane County

Mailing address: Po Box 8174 Spokane, WA 99203

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

Violation area: DGS Class: Priority: Date determined: 08/07/01 Sched RTC date: 09/30/03 Actual RTC date: 10/10/03 Type:FR Reg: RCRA 3005

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	NRR	EPA	08/07/01	710	Criminal Actions	EPA	
05/14/03	NRR	EPA					
08/07/01	OTH	EPA					
08/07/01	SNY	EPA					

Violation area: DGS Class: Priority: Date determined: 08/07/01 Sched RTC date: 09/30/03 Actual RTC date: 10/10/03 Type:FR Reg: RCRA 3005

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	NRR	EPA	08/07/01	710	Criminal Actions	EPA	
05/14/03	NRR	EPA					
08/07/01	OTH	EPA					
08/07/01	SNY	EPA					

Violation area: DGS Class: Priority: Date determined: 08/07/01 Sched RTC date: 09/30/03 Actual RTC date: 10/10/03 Type:FR Reg: RCRA 3005

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	NRR	EPA	08/07/01	710	Criminal Actions	EPA	
08/07/01	OTH	EPA					
08/07/01	SNY	EPA					

* Notes/penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

CXD INC, WA0000016063, Spokane, continued -

Evaluation Date	Type	Agency
10/10/03	SNN	EPA
05/09/01	CEI	EPA
04/26/01	OTH	state
09/07/00	OTH	state
01/25/00	OTH	state

D & D AUTO BODY

EPA handler id: WAD988488250

Location address: 1604 N 2nd Ave Okanogan, WA 98840

Okanogan County

Mailing address: 1951 Old Hwy 97 Okanogan, WA 98840

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/01	CEI	state

D & D BODY SHOP INC

EPA handler id: WAD070055850

Location address: 110 N Park Rd Spokane, WA 99213

Spokane County

Mailing address: Po Box 13331 Spokane, WA 99213--3331

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/02	CEI	state

D & L FOUNDRY INC

EPA handler id: WA0000981738

Location address: 12970 Rd 3 Ne Moses Lake, WA 98837

Grant County

Mailing address: Po Box 1319 Moses Lake, WA 98837--0194

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

Violation area: GGR Class: Priority: Date determined: 05/17/01 Sched RTC date: Actual RTC date: 05/21/01 Type:SR Reg: -200

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/01	CEI	state		08/28/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

D & L FOUNDRY INC, WA0000981738, Moses Lake, continued -

Evaluation Date	Type	Agency
05/25/00	OTH	state

DAKOTA CREEK INDUSTRIES INC

EPA handler id: WAD010200103

Location address: 3rd & Q St Anacortes, WA 98221

Skagit County

Mailing address: Po Box 218 Anacortes, WA 98221

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

Violation area: GGR Class: Priority: Date determined: 10/18/00 Sched RTC date: 06/15/01 Actual RTC date: 06/15/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/18/00	CEI	state	12/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/18/00 Sched RTC date: 06/15/01 Actual RTC date: 01/31/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/18/00	CEI	state	12/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/18/00 Sched RTC date: 01/31/01 Actual RTC date: 03/26/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/18/00	CEI	state	12/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/18/00 Sched RTC date: 06/15/01 Actual RTC date: 01/31/01 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/18/00	CEI	state	12/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/18/00 Sched RTC date: 06/15/01 Actual RTC date: 01/31/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/18/00	CEI	state	12/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/18/00 Sched RTC date: 02/28/01 Actual RTC date: 03/26/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/18/00	CEI	state	12/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/18/00 Sched RTC date: 06/15/01 Actual RTC date: 06/15/01 Type:SR Reg: -170(3)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/18/00	CEI	state	12/19/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DAMAR MACHINE COMPANY

EPA handler id: WAH000021452

Location address: 14767 172nd Dr Se Monroe, WA 98272

Snohomish County

Mailing address: 14767 172nd Dr Se Monroe, WA 98272

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

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/05/04 Actual RTC date: 05/05/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/05/04 Actual RTC date: 05/05/04 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/10/04 Actual RTC date: 05/10/04 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/05/04 Actual RTC date: 05/05/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 05/13/04 Actual RTC date: 05/13/04 Type:SR Reg: -200(1)(e) / -340(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/22/04 Sched RTC date: 06/02/04 Actual RTC date: 05/10/04 Type:SR Reg: -220(1) / -060(5) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/22/04 Sched RTC date: 06/02/04 Actual RTC date: 05/17/04 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 06/17/04 Actual RTC date: 07/01/04 Type:SR Reg: -070(4) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/22/04 Sched RTC date: 07/02/04 Actual RTC date: 05/17/04 Type:SR Reg: -330(2) / -200(1)(e)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DAMAR MACHINE COMPANY, WAH000021452, Monroe, continued -

Violation area: GGR Class: Priority: Date determined: 04/22/04 Sched RTC date: 07/02/04 Actual RTC date: 05/10/04 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/22/04 Sched RTC date: 07/02/04 Actual RTC date: 05/17/04 Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/04	CEI	state	04/29/04	120	Written Informal	state	

DAMSKOV AUTO SALES INC**EPA handler id: WAD988482386**

Location address: 707 S Okoma Dr Omak, WA 98841

Okanogan County

Mailing address: Po Box 3429 Omak, WA 98841--3429

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

Violation area: GGR Class: Priority: Date determined: 08/29/01 Sched RTC date: 11/09/01 Actual RTC date: 11/08/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	CEI	state	10/09/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/01 Sched RTC date: Actual RTC date: 10/23/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	CEI	state	10/09/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/01 Sched RTC date: 11/09/01 Actual RTC date: 10/23/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	CEI	state	10/09/01	120	Written Informal	state	

DART CONTAINER CORP**EPA handler id: WAD982657108**

Location address: 600 Israel Rd Se Tumwater, WA 98501

Thurston County

Mailing address: 600 Israel Rd Se Tumwater, WA 98501--6413

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

Violation area: GER Class: Priority: Date determined: 12/01/00 Sched RTC date: Actual RTC date: 12/08/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/01/00	CEI	state	No Enforcements				

Violation area: GER Class: Priority: Date determined: 12/01/00 Sched RTC date: Actual RTC date: 12/09/00 Type:SR Reg: WAC 173-303-200(1)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/01/00	CEI	state	No Enforcements				

Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DART CONTAINER CORP, WAD982657108, Tumwater, continued -

Violation area: GER Class: Priority: Date determined: 12/01/00 Sched RTC date: Actual RTC date: 12/09/00 Type:SR Reg: WAC 173-303-201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/01/00	CEI	state	No Enforcements					

Violation area: GER Class: Priority: Date determined: 12/01/00 Sched RTC date: Actual RTC date: 12/08/00 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/01/00	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/04	CEI	state

DATA IO CORP

EPA handler id: WAD982656951

Location address: 10525 Willows Rd Ne Redmond, WA 98052--9746

King County

Mailing address: Po Box 97046 Redmond, WA 98073--9746

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

Violation area: GGR Class: Priority: Date determined: 08/09/00 Sched RTC date: 09/05/00 Actual RTC date: 09/04/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/09/00	CEI	state	08/23/00	120	Written Informal	state	

DATEX OHMEDA INC SPACELABS MEDICAL DIV

EPA handler id: WAH000020727

Location address: 22011 Se 51st Issaquah, WA 98029

King County

Mailing address: 22011 Se 51st St Issaquah, WA 98029

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/03	CAV	state

DAVES AUTO BODY

EPA handler id: WAD135108405

Location address: 3 S 1st St Rockford, WA 99030

Spokane County

Mailing address: Po Box 67 Rockford, WA 99030--0067

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

Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: Actual RTC date: 08/07/00 Type:SR Reg: -070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	07/20/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DAVES AUTO BODY & GLASS INC

EPA handler id: WAR000008938

Location address: 8 W Emma St Rockford, WA 99030

Spokane County

Mailing address: Po Box 67 Rockford, WA 99030--0067

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

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: Actual RTC date: 08/04/01 Type:SR Reg: -070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	07/20/00	120	Written Informal	state	

DAVE'S RADIATOR

EPA handler id: WAD988506531

Location address: 473 Okoma Dr Omak, WA 98841

Okanogan County

Mailing address: Po Box 1634 Omak, WA 98841--1634

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/01	CEI	state

DAVIS WIRE CORP

EPA handler id: WAD051247716

Location address: 19411 80th Ave S Kent, WA 98032--1190

King County

Mailing address: 19411 80th Ave S Kent, WA 98032--1134

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

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 04/21/03 Actual RTC date: 04/17/03 Type:SR Reg: -630(2) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	04/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 04/21/03 Actual RTC date: 04/17/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	04/14/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/20/03 Sched RTC date: 05/19/03 Actual RTC date: 04/22/03 Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	04/14/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/20/03 Sched RTC date: 05/19/03 Actual RTC date: 05/19/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	04/14/03	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DAVIS WIRE CORP, WAD051247716, Kent, continued -

Violation area: GRR Class: Priority: Date determined: 03/20/03 Sched RTC date: 05/19/03 Actual RTC date: 05/19/03 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	04/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 06/16/03 Actual RTC date: 05/27/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	04/14/03	120	Written Informal	state	

DAYL GRAVES INC

EPA handler id: WAD988482279

Location address: 1014 S 9th St Walla Walla, WA 99362

Walla Walla County

Mailing address: 1014 S 9th Ave Walla Walla, WA 99362--3910

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/13/00	CEI	state

DEANS AUTOMOTIVE

EPA handler id: WA0000932616

Location address: 2676 W Van Giesen St Richland, WA 99352

Benton County

Mailing address: 2676 W Van Giesen St Richland, WA 99352--4929

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

Violation area: GGR Class: Priority: Date determined: 03/24/04 Sched RTC date: 07/02/04 Actual RTC date: 06/02/04 Type:SR Reg: 950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/24/04	CEI	state	04/27/04	120	Written Informal	state	

DEL MONTE FOODS 125

EPA handler id: WAD009256710

Location address: 108 W Walnut St Yakima, WA 98902--3443

Yakima County

Mailing address: Po Box 1528 Yakima, WA 98907--1528

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/09/02	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DELTA MARINE INDUSTRIES INC **EPA handler id: WAD052593480**

Location address: 1608 S 96th St Seattle, WA 98108--5115 King County

Mailing address: 1608 S 96th St Seattle, WA 98108--5115

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

Violation area: GGR Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/16/01 Actual RTC date: 01/19/01 Type:SR Reg: -170 / -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	12/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/16/01 Actual RTC date: 01/19/01 Type:SR Reg: -070(7)(c)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	12/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/16/01 Actual RTC date: 01/19/01 Type:SR Reg: -200(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	12/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/16/01 Actual RTC date: 01/19/01 Type:SR Reg: -630(7) / -283(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	12/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/08/00 Sched RTC date: 01/16/01 Actual RTC date: 01/19/01 Type:SR Reg: -170(3)(b) /200,201,202,21

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	CEI	state	12/11/00	120	Written Informal	state	

DESERT BUICK GMC INC **EPA handler id: WAD982657850**

Location address: 2910 W Clearwater Kennewick, WA 99336 Benton County

Mailing address: 2910 W Clearwater Kennewick, WA 99336--2943

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/19/03	CEI	state

DIAMOND POWER WESTERN SVC CTR 216TH ST **EPA handler id: WAH000001784**

Location address: 6649 S 216th St Kent, WA 98032 King County

Mailing address: 6649 S 216th St Kent, WA 98032--1399

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DIAMOND POWER WESTERN SVC CTR 216TH ST, WAH000001784, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 07/01/02 Actual RTC date: 06/03/02 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/02	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 04/01/02 Actual RTC date: 04/16/02 Type:SR Reg: -515(6) / 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/02	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 04/01/02 Actual RTC date: 04/16/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/02	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 04/01/02 Actual RTC date: 06/12/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/02	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 04/01/02 Actual RTC date: 06/12/02 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/02	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/01/02 Actual RTC date: 06/03/02 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/02	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/01/02 Actual RTC date: 04/16/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/02	CEI	state	03/26/02	120	Written Informal	state	

DIESEL TECH MACHINING INC

EPA handler id: WAH000018341

Location address: 1327 S 1st St Yakima, WA 98901

Yakima County

Mailing address: Po Box 9935 Yakima, WA 98903

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

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
05/22/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DIRKS FINE DRY CLEANING 228TH AVE

EPA handler id: WAD982652687

Location address: 701 228th Ave Ne Redmond, WA 98053

King County

Mailing address: 701 228th Ave Ne Redmond, WA 98053

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/03	CAV	state

DISCOUNT AUTO REPAIR & BODYWORKS

EPA handler id: WAD980986160

Location address: 1009 S 9th St Tacoma, WA 98405

Pierce County

Mailing address: 16820 Park Ave Spanaway, WA 98387

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

Violation area: GGR Class: Priority: Date determined: 10/29/02 Sched RTC date: 10/29/02 Actual RTC date: 05/01/03 Type:SR Reg: -070(8)

Evaluation Date	Type	Agency
10/29/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/29/02 Sched RTC date: 12/10/02 Actual RTC date: 05/01/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency
10/29/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/29/02 Sched RTC date: 12/10/02 Actual RTC date: 04/01/03 Type:SR Reg: -060

Evaluation Date	Type	Agency
10/29/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/29/02 Sched RTC date: 12/01/02 Actual RTC date: 05/01/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
10/29/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/02	120	Written Informal	state	

DISCOVERY SPAS INC 2503

EPA handler id: WAD988491973

Location address: 2503 Se Hidden Way Ste 10 Vancouver, WA 98661--8014

Clark County

Mailing address: 2625 Se Hidden Way Bldg 33 Vancouver, WA 98661--8015

Universes ==> 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
07/03/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DISHMAN DODGE E 7700

EPA handler id: WAD055724850

Location address: E 7700 Sprague Spokane, WA 99212

Spokane County

Mailing address: 7700 E Sprague Ave Spokane, WA 99212--2935

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

Violation area: GGR Class: Priority: Date determined: 08/16/00 Sched RTC date: Actual RTC date: 11/01/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/00	CEI	state	10/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/00 Sched RTC date: Actual RTC date: 10/05/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/00	CEI	state	10/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/00 Sched RTC date: Actual RTC date: 10/05/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/00	CEI	state	10/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/00 Sched RTC date: Actual RTC date: 10/05/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/00	CEI	state	10/02/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/15/01	OTH	state

DIVINE CORP 38TH 02

EPA handler id: WAD988506416

Location address: 3725 S Grand Blvd Spokane, WA 99203--2712

Spokane County

Mailing address: 203 W 3rd Ave Spokane, WA 99201--3611

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/18/00	CEI	state

DIVISION 9 FINISHES INC

EPA handler id: WAR000008169

Location address: 3808 N Sullivan Rd Bldg N8 Spokane, WA 99216

Spokane County

Mailing address: 1115 E. University Spokane, WA 99208
 Note: No penalty for this violation. All violations cited.

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DIVISION 9 FINISHES INC, WAR000008169, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 05/20/03 Sched RTC date: 01/15/04 Actual RTC date: 05/27/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
05/20/03	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/02/03	120	Written Informal	state	

DJP AUTOMOTIVE**EPA handler id: WAD988493649**

Location address: 3015 Pacific Ave Se Olympia, WA 98501--2044

Thurston County

Mailing address: 3015 Pacific Ave Se Olympia, WA 98501--2042

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/09/03	OTH	state

DMM INC DBA PIONEER MANUFACTURING**EPA handler id: WAH000011312**

Location address: 7419 204th St Ne Arlington, WA 98223

Snohomish County

Mailing address: Po Box 36 Arlington, WA 98223

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/17/00	CEI	state

DOHERTY MACHINE SERVICE**EPA handler id: WAD988490207**

Location address: 3409 C St Ne 10 Auburn, WA 98002

King County

Mailing address: 3409 C St Ne Ste 10 Auburn, WA 98002--1748

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/24/03	CAV	state

DOLCO PACKAGING CORP**EPA handler id: WAD027576040**

Location address: 1121 S Columbia St Wenatchee, WA 98801--6197

Chelan County

Mailing address: 1121 S Columbia St Wenatchee, WA 98801--6197

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DOLCO PACKAGING CORP, WAD027576040, Wenatchee, continued -

Violation area: GGR Class: Priority: Date determined: 07/22/04 Sched RTC date: 10/03/04 Actual RTC date: Type:SR Reg: 573(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 07/22/04 Sched RTC date: 10/03/04 Actual RTC date: Type:SR Reg: 573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/04 Sched RTC date: 10/03/04 Actual RTC date: Type:SR Reg: 515(6)/279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/04 Sched RTC date: 10/03/04 Actual RTC date: Type:SR Reg: 573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/04	CEI	state	08/27/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/09/01	CEI	state

DOLE FRUIT BEEBE RIVER ORCHARD

EPA handler id: WAH000018150

Location address: Mcneil Canyon Rd Mp 1 Beebe, WA 98830

Douglas County

Mailing address: Po Box 1759 Salinas, CA 93902

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/15/02	CEI	state
04/10/02	CAV	state
02/07/02	NRR	state
12/07/01	CAV	state
12/07/01	SPL	state

DON SANGSTER MOTORS

EPA handler id: WAD988470563

Location address: 912 N Miller, Wenatchee, WA 98801

Chelan County

Mailing address: Po Box 1966 Wenatchee, WA 98807--1966

Note: penalty amount may not reflect all violations cited.

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DON SANGSTER MOTORS, WAD988470563, Wenatchee, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/04	CAV	state

DONS AUTO BODY

EPA handler id: WAD084405604

Location address: 421 E Columbia Dr N End Of Bld Kennewick, WA 99336--3712

Benton County

Mailing address: 421 E Columbia Dr Kennewick, WA 99336--3712

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/13/04	CAV	state

DOUGLAS CNTY PUD 1

EPA handler id: WAD980984017

Location address: Wells Dam Hydroelectric Proj Azwell, WA 98846

Chelan County

Mailing address: Wells Hydroelectric Project Pateros, WA 98846--9602

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

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 06/02/04 Actual RTC date: 06/10/04 Type:SR Reg: 170(1)

Evaluation Date	Type	Agency
03/31/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 06/02/04 Actual RTC date: 06/09/04 Type:SR Reg: 630(5)(a)

Evaluation Date	Type	Agency
03/31/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 06/02/04 Actual RTC date: 06/09/04 Type:SR Reg: 573(10)(a) and (c)

Evaluation Date	Type	Agency
03/31/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 06/02/04 Actual RTC date: 06/17/04 Type:SR Reg: 200(1)(b)(i)

Evaluation Date	Type	Agency
03/31/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 06/02/04 Actual RTC date: 06/09/04 Type:SR Reg: 573(11)

Evaluation Date	Type	Agency
03/31/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DOUGLAS CNTY PUD 1, WAD980984017, Azwell, continued -

Violation area: GER Class: Priority: Date determined: 02/07/01 Sched RTC date: 05/15/01 Actual RTC date: 04/26/01 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	04/05/01	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 02/07/01 Sched RTC date: 06/02/04 Actual RTC date: 06/22/04 Type:SR Reg: -070(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	05/26/04	120	Written Informal	state	
02/07/01	CEI	state	04/05/01	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 02/07/01 Sched RTC date: 05/15/01 Actual RTC date: 03/07/01 Type:SR Reg: -630(3) and (5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/01	CEI	state	04/05/01	120	Written Informal	state	

DOWNERS CYCLE SERVICE**EPA handler id: WAD980976948**

Location address: 601 Grade St Kelso, WA 98626

Cowlitz County

Mailing address: 601 Grade St Kelso, WA 98626--2606

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/02	OTH	state

DOWNTOWN TOYOTA**EPA handler id: WAD081935587**

Location address: 1208 W 3rd Ave Spokane, WA 99201

Spokane County

Mailing address: 1208 W 3rd Ave Spokane, WA 99201

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

Violation area: GGR Class: Priority: Date determined: 08/28/01 Sched RTC date: 09/14/01 Actual RTC date: 10/18/01 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/29/01	120	Written Informal	state	

DRESSER RAND**EPA handler id: WAD981764152**

Location address: 225 S Lucile St Seattle, WA 98108

King County

Mailing address: 225 S Lucile St Seattle, WA 98108--2433

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

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DRESSER RAND, WAD981764152, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 09/11/02 Sched RTC date: 01/13/03 Actual RTC date: 12/16/02 Type:SR Reg: -220(1)(a) / -060(5) / -170(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/02	CEI	state	12/05/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/11/02 Sched RTC date: 12/20/02 Actual RTC date: 12/12/02 Type:SR Reg: -515(6) / 40 CFR 279.22(c

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/02	CEI	state	12/05/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/11/02 Sched RTC date: 12/13/02 Actual RTC date: 12/12/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/02	CEI	state	12/05/02	120	Written Informal	state	

DUKE ENERGY GRAYS HARBOR**EPA handler id: WAH000015867**

Location address: 401 Keys Rd Elma, WA 98541

Grays Harbor County

Mailing address: Po Box 26 Satsop, WA 98583--0026

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/24/03	CEI	state

DUNKIN & BUSH INC**EPA handler id: WAD051239226**

Location address: 17301 Ne 70th St Redmond, WA 98052

King County

Mailing address: Po Box 807 Redmond, WA 98073--0807

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

Violation area: GGR Class: Priority: Date determined: 11/18/03 Sched RTC date: 12/05/03 Actual RTC date: 12/02/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/18/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/18/03 Sched RTC date: 12/05/03 Actual RTC date: 12/02/03 Type:SR Reg: -630(5)(c) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/18/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/18/03 Sched RTC date: 12/05/03 Actual RTC date: 01/16/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/18/03	CEI	state	12/01/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DUNKIN & BUSH INC, WAD051239226, Redmond, continued -

Violation area: GRR Class: Priority: Date determined: 11/18/03 Sched RTC date: 02/02/04 Actual RTC date: 01/16/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/18/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/18/03 Sched RTC date: 01/19/04 Actual RTC date: 02/23/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/18/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/18/03 Sched RTC date: 01/02/04 Actual RTC date: 12/12/03 Type:SR Reg: -330(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/18/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/18/03 Sched RTC date: 03/01/04 Actual RTC date: 12/02/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/18/03	CEI	state	12/01/03	120	Written Informal	state	

DUNKIN & BUSH INC BELLINGHAM

EPA handler id: WAD988482881

Location address: 4848 Pacific Hwy Bellingham, WA 98226

Whatcom County

Mailing address: Po Box 807 Redmond, WA 98073--0807

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/25/01	CEI	state

DUNKIN & BUSH INC CONOCOPHILLIPS

EPA handler id: WAR000002683

Location address: 3901 Unick Rd S Side Of 5th 10 Ferndale, WA 98248

Whatcom County

Mailing address: Po Box 807 Redmond, WA 98073--0807

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/24/01	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

DYNACARE NORTHWEST INC

EPA handler id: WAD981760622

Location address: 1229 Madison St Ste 500 Seattle, WA 98104

King County

Mailing address: 1229 Madison St Seattle, WA 98104

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/04/02	CEI	state

DYNAFIBER INC

EPA handler id: WAH000000869

Location address: 28 Se Cascade Stevenson, WA 98648

Skamania County

Mailing address: Po Box 363 Stevenson, WA 98648--0363

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/01	CEI	state

EAGLE PAPER BOX CO

EPA handler id: WAD009242330

Location address: 106 S 28th St Tacoma, WA 98402

Pierce County

Mailing address: 106 S 28th St Tacoma, WA 98402--1099

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/08/00	CEI	state

EAGLE SYSTEMS INC MALAGA

EPA handler id: WAD988522900

Location address: 3418 Malaga Alcoa Hwy Malaga, WA 98828

Chelan County

Mailing address: Po Box 617 Wenatchee, WA 98807--0617

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EARHARTS BODY SHOP

EPA handler id: WAD988471702

Location address: 1614 N Miller Wenatchee, WA 98801

Chelan County

Mailing address: 1614 N Miller St Wenatchee, WA 98801--1515

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/02	CAV	state

EASTMONT BODY SHOP INC

EPA handler id: WAD067535674

Location address: 100 Rock Island Rd East Wenatchee, WA 98802

Douglas County

Mailing address: 100 Rock Island Rd East Wenatchee, WA 98802--5354

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/09/02	CEI	state
10/30/01	CAV	state

EASTSIDE ELECTRIC MOTOR LLC

EPA handler id: WAD980738520

Location address: 3712 N Flora Rd Spokane, WA 99216

Spokane County

Mailing address: 3712 N Flora Rd Spokane, WA 99216

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

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 10/03/03 Actual RTC date: 10/02/03 Type:PC Reg: WAC173-303-060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	09/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 10/03/03 Actual RTC date: 10/02/03 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	09/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 10/13/03 Actual RTC date: 12/10/03 Type:SR Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	09/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 12/31/03 Actual RTC date: 02/20/04 Type:SR Reg: WAC173-303-070(8)(b)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	09/30/03	120	Written Informal	state	

Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EASTSIDE ELECTRIC MOTOR LLC, WAD980738520, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/08/00 Actual RTC date: 12/20/00 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/15/00 Actual RTC date: 12/20/00 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/15/00 Actual RTC date: 12/11/00 Type:SR Reg: -200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 01/08/01 Actual RTC date: 12/14/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 03/08/01 Actual RTC date: 01/21/02 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/06/00	120	Written Informal	state	

EASTSIDE GLASS & PAINT

EPA handler id: WAD009257122

Location address: 11155 120th Ave Ne Kirkland, WA 98033

King County

Mailing address: Po Bpx 2429 Kirkland, WA 98083

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

Violation area: GGR Class: Priority: Date determined: 05/11/04 Sched RTC date: 07/30/04 Actual RTC date: 06/04/04 Type:SR Reg: -082(3) / -170(1)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/04	CEI	state	05/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/11/04 Sched RTC date: 07/30/04 Actual RTC date: 08/18/04 Type:SR Reg: -201(2)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/04	CEI	state	05/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/11/04 Sched RTC date: 07/30/04 Actual RTC date: 08/02/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/04	CEI	state	05/24/04	120	Written Informal	state	

* Notes, penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EASTSIDE GLASS & PAINT, WAD009257122, Kirkland, continued -

Violation area: GGR Class: Priority: Date determined: 05/11/04 Sched RTC date: 07/30/04 Actual RTC date: 05/31/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/04	CEI	state	05/24/04	120	Written Informal	state	

ECCO INC

EPA handler id: WAH000005025

Location address: 120 Railroad Ave Kennewick, WA 99336

Benton County

Mailing address: 120 Railroad Ave Kennewick, WA 99336

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

Violation area: GGR Class: Priority: Date determined: 03/18/03 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: 330(2) arb 120(4)(c)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	07/14/04	311	Final Penalty	state	\$0
			01/20/04	310	Final 3008(A) Compliance Order	state	\$9,000
			05/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/03 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: 340(4) arb120(4)(c)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	07/14/04	311	Final Penalty	state	penalty information printed above
			01/20/04	310	Final 3008(A) Compliance Order	state	
			05/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/03 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: 350(3) arb120(4)(c)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	01/20/04	310	Final 3008(A) Compliance Order	state	
			05/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/03 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: 630(3) arb 200(4)(c)(v)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	07/14/04	311	Final Penalty	state	penalty information printed above
			01/20/04	310	Final 3008(A) Compliance Order	state	
			05/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/03 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: 630(6) arb 120(4)(c)(v)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	07/14/04	311	Final Penalty	state	penalty information printed above
			01/20/04	310	Final 3008(A) Compliance Order	state	
			05/14/03	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ECCO INC, WAH000005025, Kennewick, continued -

Violation area: GGR Class: Priority: Date determined: 03/18/03 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: 640(6)(b) arb 120(4)(c)(vi)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	01/20/04	310	Final 3008(A) Compliance Order	state	
			05/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/03 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: 320(2)(d) arb 120(4)(c)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	01/20/04	310	Final 3008(A) Compliance Order	state	
			05/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: 07/12/01 Actual RTC date: 03/18/03 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	06/08/01	120	Written Informal	state	
04/24/01	CEI	state					

Violation area: GSC Class: Priority: Date determined: 04/24/01 Sched RTC date: 07/12/01 Actual RTC date: 03/18/03 Type:SR Reg: -120(4)(c)(viii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	06/08/01	120	Written Informal	state	
04/24/01	CEI	state					

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	01/20/04	310	Final 3008(A) Compliance Order	state	
04/24/01	CEI	state	05/14/03	120	Written Informal	state	
			06/08/01	120	Written Informal	state	

Violation area: GSC Class: Priority: Date determined: 04/24/01 Sched RTC date: 07/12/01 Actual RTC date: 03/18/03 Type:SR Reg: -120(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	06/08/01	120	Written Informal	state	
04/24/01	CEI	state					

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	CEI	state	01/20/04	310	Final 3008(A) Compliance Order	state	
04/24/01	CEI	state	05/14/03	120	Written Informal	state	
			06/08/01	120	Written Informal	state	

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

Evaluation Date	Type	Agency
07/29/02	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ECKSTROM INDUSTRIES INC EVERETT

EPA handler id: WAD988506465

Location address: 2803 Hewitt Ave Everett, WA 98201

Snohomish County

Mailing address: Po Box 1386 Everett, WA 98206--1386

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

Violation area: GGR Class: Priority: Date determined: 05/17/00 Sched RTC date: 08/01/00 Actual RTC date: 09/18/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
05/17/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/00	120	Written Informal	state	

ECOLIGHTS NORTHWEST LLC

EPA handler id: WAH000012443

Location address: 9411 8th Ave S Ste 3 Seattle, WA 98108

King County

Mailing address: Po Box 24291 Seattle, WA 98124

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

Violation area: GGR Class: Priority: Date determined: 06/09/03 Sched RTC date: 08/15/03 Actual RTC date: 07/17/03 Type:SR Reg: -573(22)(a)

Evaluation Date	Type	Agency
06/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/09/03 Sched RTC date: 08/31/03 Actual RTC date: 08/31/03 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency
06/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/09/03 Sched RTC date: 09/15/03 Actual RTC date: 09/05/03 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency
06/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/03	120	Written Informal	state	

ECONO LUBE N TUNE 164

EPA handler id: WAD982651796

Location address: 8724 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: Po Box 2470 Newport Beach, CA 92658--2470

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state

ECONOMY CLEANERS

EPA handler id: WAD981768575

Location address: 719 J St Hoquiam, WA 98550

Grays Harbor County

Mailing address: 719 J Street Hoquiam, WA 98550--3624
Note: penalty amount may not reflect all violations cited.

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ECONOMY CLEANERS, WAD981768575, Hoquiam, continued -

Evaluation Date	Type	Agency
09/27/00	OTH	state

ED MARTYS SVC INC

EPA handler id: WA0000097741

Location address: 6802 6th Ave Except Gas Tanks Tacoma, WA 98406--1704

Pierce County

Mailing address: 6802 6th Ave Tacoma, WA 98406--1704

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/06/03	OTH	state

EDMONDS COMMUNITY COLLEGE

EPA handler id: WAD982654873

Location address: 20000 68th Ave W Lynnwood, WA 98036

Snohomish County

Mailing address: 20000 68th Ave W Lynnwood, WA 98036--5912

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

Violation area: GGR Class: Priority: Date determined: 05/15/03 Sched RTC date: 07/16/03 Actual RTC date: 08/21/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
05/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/15/03 Sched RTC date: 07/16/03 Actual RTC date: 07/22/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency
05/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/03	120 Written Informal	state		

EDMONDS SCHOOL DIST 15 MEADOWDALE HS

EPA handler id: WAD982655623

Location address: 6002 168th St Sw Lynnwood, WA 98037--2799

Snohomish County

Mailing address: 2927 Alderwood Mall Blvd Lynnwood, WA 98036--4718

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

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 01/30/02 Actual RTC date: 04/02/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
06/05/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/18/01	120 Written Informal	state		

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EDMONDS SCHOOL DIST 15 MEADOWDALE HS, WAD982655623, Lynnwood, continued -

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 01/30/02 Actual RTC date: 04/02/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	07/18/01	120	Written Informal	state	

EDMONDS SD 15 WOODWAY HS

EPA handler id: WAD988476180

Location address: 23200 100th Ave W Edmonds, WA 98020

Snohomish County

Mailing address: 7600 212th St Sw Edmonds, WA 98026--7556

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

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 07/25/01 Actual RTC date: 04/02/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	07/18/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 10/18/01 Actual RTC date: 04/02/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	07/18/01	120	Written Informal	state	

EDMONDS SD NO 15 MAINT & TRANS DEPT

EPA handler id: WAD980982474

Location address: 2927 Alderwood Mall Blvd Lynnwood, WA 98036--4718

Snohomish County

Mailing address: 2927 Alderwood Mall Blvd Lynnwood, WA 98036--4718

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

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 03/15/02 Actual RTC date: 03/15/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/25/01 Actual RTC date: 12/27/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/25/01 Actual RTC date: 12/28/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/25/01 Actual RTC date: 12/28/01 Type:SR Reg: -200(1)(b) / -630(2)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EDMONDS SD NO 15 MAINT & TRANS DEPT, WAD980982474, Lynnwood, continued -

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 02/15/02 Actual RTC date: 11/20/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/30/01 Actual RTC date: 12/30/01 Type:SR Reg: -200(1)(b) / -630(8)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/25/01 Actual RTC date: 09/21/01 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 12/25/01 Actual RTC date: 04/29/02 Type:SR Reg: -220(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/01 Sched RTC date: 02/15/02 Actual RTC date: 03/14/02 Type:SR Reg: -145(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/01	CEI	state	12/19/01	120	Written Informal	state	

EKA CHEMICALS

EPA handler id: WAD988468286

Location address: 2701 Rd N Ne Moses Lake, WA 98837

Grant County

Mailing address: 2701 Rd N Ne Moses Lake, WA 98837--0000

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

Violation area: GGR Class: Priority: Date determined: 06/13/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	CEI	state	06/13/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/13/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	CEI	state	06/13/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/13/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	CEI	state	06/13/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EKA CHEMICALS, WAD988468286, Moses Lake, continued -

Violation area: GGR Class: Priority: Date determined: 06/13/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	CEI	state	06/13/00	120	Written Informal	state	

ELDEC CORP MARTHA LAKE**EPA handler id: WAD009251042**

Location address: 16700 13th Ave W Lynnwood, WA 98037--8503

Snohomish County

Mailing address: Po Box 97027 Lynnwood, WA 98046--9727

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

Violation area: GGR Class: Priority: Date determined: 05/02/00 Sched RTC date: 05/25/00 Actual RTC date: 05/25/00 Type:SR Reg: -200(1)(b)/-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/00	CEI	state	05/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/00 Sched RTC date: 05/25/00 Actual RTC date: 05/25/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/00	CEI	state	05/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/00 Sched RTC date: 07/15/00 Actual RTC date: 05/30/01 Type:SR Reg: -070(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/00	CEI	state	05/16/00	120	Written Informal	state	

ELDEC CORPORATION NORTH CREEK**EPA handler id: WAD118965748**

Location address: 1522 217th Pl Se Bothell, WA 98021--7699

Snohomish County

Mailing address: Po Box 97027 Lynnwood, WA 98046--9727

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

Violation area: GGR Class: Priority: Date determined: 08/17/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/04	CEI	state	09/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/04	CEI	state	09/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/04	CEI	state	09/22/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ELDEC CORPORATION NORTH CREEK, WAD118965748, Bothell, continued -

Violation area: GGR Class: Priority: Date determined: 05/02/00 Sched RTC date: 06/05/00 Actual RTC date: 06/06/00 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/00	CEI	state	05/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/00 Sched RTC date: 06/05/00 Actual RTC date: 06/06/00 Type:SR Reg: -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/00	CEI	state	05/16/00	120	Written Informal	state	

ELECTRO HEAVY EQUIPMENT

EPA handler id: WAD988509675

Location address: 7525 Ne 47th Ave Vancouver, WA 98661--1342

Clark County

Mailing address: 7525 Ne 47th Ave Vancouver, WA 98661--1342

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

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 08/01/03 Actual RTC date: 07/15/03 Type:SR Reg: -515 (6) (a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 08/01/03 Actual RTC date: 07/15/03 Type:SR Reg: -515 (6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 08/01/03 Actual RTC date: 07/15/03 Type:SR Reg: -515 (6) (a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 07/10/03 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	SNY	state	08/16/01	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 07/10/03 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	SNY	state	08/16/01	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 07/10/03 Type:SR Reg: WAC 173-303-515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	SNY	state	08/16/01	190	Combination-Infomal	state	

* Note: not all violations are reflected

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ELECTRO HEAVY EQUIPMENT, WAD988509675, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 01/10/01 Sched RTC date: Actual RTC date: 08/30/01 Type:SR Reg: -200

Evaluation Date	Type	Agency
06/12/01	OTH	state
03/02/01	SNY	state
01/10/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/01	190	Combination-Informal	state	
03/02/01	110	Verbal Informal	state	
01/10/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/10/01 Sched RTC date: Actual RTC date: 07/10/03 Type:SR Reg: -515

Evaluation Date	Type	Agency
06/12/01	OTH	state
03/02/01	SNY	state
01/10/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	190	Combination-Informal	state	
06/12/01	190	Combination-Informal	state	
03/02/01	110	Verbal Informal	state	
01/10/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/10/01 Sched RTC date: Actual RTC date: 07/10/03 Type:SR Reg: -070

Evaluation Date	Type	Agency
06/12/01	OTH	state
03/02/01	SNY	state
01/10/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	190	Combination-Informal	state	
06/12/01	190	Combination-Informal	state	
03/02/01	110	Verbal Informal	state	
01/10/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/10/01 Sched RTC date: Actual RTC date: 07/10/03 Type:SR Reg: -200

Evaluation Date	Type	Agency
06/12/01	OTH	state
03/02/01	SNY	state
01/10/01	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	190	Combination-Informal	state	
06/12/01	190	Combination-Informal	state	
03/02/01	110	Verbal Informal	state	
01/10/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/26/00 Sched RTC date: Actual RTC date: 01/01/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
10/26/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/26/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 09/07/00 Sched RTC date: Actual RTC date: 10/26/00 Type:SR Reg: RCW 70.105.130(2)

Evaluation Date	Type	Agency
09/07/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/16/02	CEI	state
01/09/02	CEI	state
09/25/01	FRR	state
09/18/01	NRR	state
12/27/00	NRR	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ELECTRO HEAVY EQUIPMENT, WAD988509675, Vancouver, continued -

Evaluation Date	Type	Agency
11/14/00	SPL	state

ELECTRO TECH METAL FINISHING LLP

EPA handler id: WAH000013144

Location address: 13511 Ne Kerr Rd Vancouver, WA 98682

Clark County

Mailing address: 13511 Ne Kerr Rd Vancouver, WA 98682

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

Violation area: GGR Class: Priority: Date determined: 04/23/04 Sched RTC date: 05/08/04 Actual RTC date: Type:SR Reg: -200(1)(b), -630(2-6)(8)

Evaluation Date	Type	Agency
04/23/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 04/23/04 Sched RTC date: 05/08/04 Actual RTC date: Type:SR Reg: -145

Evaluation Date	Type	Agency
04/23/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 04/23/04 Sched RTC date: 05/15/04 Actual RTC date: Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency
04/23/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 01/09/02 Sched RTC date: 01/21/02 Actual RTC date: 01/21/02 Type:SR Reg: -630

Evaluation Date	Type	Agency
01/09/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/09/02	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/09/02 Sched RTC date: 01/21/02 Actual RTC date: 01/21/02 Type:SR Reg: -145

Evaluation Date	Type	Agency
01/09/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/09/02	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/09/02 Sched RTC date: 01/21/02 Actual RTC date: 01/21/02 Type:SR Reg: -200(1)

Evaluation Date	Type	Agency
01/09/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/09/02	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/09/02 Sched RTC date: 01/21/02 Actual RTC date: 01/21/02 Type:SR Reg: -170

Evaluation Date	Type	Agency
01/09/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/09/02	190	Combination-Informal	state	

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ELECTRO TECH METAL FINISHING LLP, WAH000013144, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: WAC 173-303-630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	CEI	state	08/16/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 09/30/01 Type:SR Reg: WAC 173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	CEI	state	08/16/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: WAC 173-303-170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	CEI	state	08/16/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 09/30/01 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	CEI	state	08/16/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/16/01 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: WAC 173-303-200 & -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/01	CEI	state	08/16/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 07/11/01 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/01	OTH	state	06/06/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 07/11/01 Type:SR Reg: WAC 173-303-200 & -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/01	OTH	state	06/06/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/02/01 Sched RTC date: 01/02/01 Actual RTC date: 01/07/01 Type:SR Reg: WAC 173-303-200 & -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/02/01	CEI	state	01/02/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/02/01 Sched RTC date: 01/02/01 Actual RTC date: 01/07/01 Type:SR Reg: WAC 173-303-200 & -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/02/01	CEI	state	01/02/01	190	Combination-Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 01/02/01 Sched RTC date: 01/15/01 Actual RTC date: 01/15/01 Type:SR Reg: WAC 173-303-200 & -320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/02/01	CEI	state	01/02/01	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ELECTRO TECH METAL FINISHING LLP, WAH000013144, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 01/02/01 Sched RTC date: 04/06/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-350 & -360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/02/01	CEI	state	01/02/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/03	CEI	state
01/21/02	CEI	state
08/23/01	OTH	state
02/09/01	OTH	state
02/05/01	OTH	state
12/28/00	OTH	state
10/20/00	OTH	state

ELMERS AUTO BODY

EPA handler id: WAD062769872

Location address: 13701 Lake City Wy Ne Seattle, WA 98125

King County

Mailing address: 13701 Lake City Way Ne Seattle, WA 98125--3615

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/24/00	OTH	state

EMERALD PETROLEUM SERVICES BLDG 20

EPA handler id: WAH000016543

Location address: 3808 N Sullivan Rd Bldg 20 Spokane, WA 99216

Spokane County

Mailing address: 3808 N Sullivan Rd Spokane, WA 99216

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/21/01	OTH	state

EMERALD PETROLEUM SERVICES TRANSFER FACI

EPA handler id: WAH000012161

Location address: 3808 N Sullivan Rd Bldg 5 Tran Spokane, WA 99216

Spokane County

Mailing address: 3808 N Sullivan Rd Spokane, WA 99216

Note: penalty amount may not reflect all violations cited.

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD PETROLEUM SERVICES TRANSFER FACI, WAH000012161, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 05/07/01 Sched RTC date: 09/21/01 Actual RTC date: 09/21/01 Type:SR Reg: WAC713-303-320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/01	CEI	state	05/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/01 Sched RTC date: 09/21/01 Actual RTC date: 09/21/01 Type:SR Reg: WAC173-303-515(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/01	CEI	state	05/25/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/21/01	OTH	state
10/03/00	OTH	state

EMERALD PETROLEUM SERVICES VANCOUVER

EPA handler id: WAD068794387

Location address: 1300 W 12th St Vancouver, WA 98660

Clark County

Mailing address: Po Box 1306 Vancouver, WA 98666

Universes ==> 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
09/10/03	CEI	state
12/10/02	NRR	state
03/02/01	CEI	state
01/21/00	CEI	state

EMERALD PHARMACEUTICALS LP

EPA handler id: WA0000100545

Location address: 8509 154th Ave Ne Bldg A West Redmond, WA 98052

King County

Mailing address: 8509 154th Ave Ne Redmond, WA 98052

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/19/01	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD RECYCLING

EPA handler id: WAD058367152

Location address: 1500 Airport Wy S Seattle, WA 98134

King County

Mailing address: 9010 E Marginal Way S Ste 200 Seattle, WA 98108

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

Violation area: GGR Class: Priority: Date determined: 07/07/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/04	CEI	state	08/12/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/07/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/04	CEI	state	08/12/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/07/04 Sched RTC date: 08/23/04 Actual RTC date: Type:SR Reg: -240(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/04	CEI	state	08/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/07/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -160(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/04	CEI	state	08/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/13/01 Sched RTC date: 10/25/01 Actual RTC date: 12/15/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	05/01/03	311	Final Penalty	state	\$0
02/13/01	CEI	state	09/10/02	311	Final Penalty	state	\$25,500
			02/07/02	311	Final Penalty	state	
			10/25/01	310	Final 3008(A) Compliance Order	state	
			10/25/01	311	Final Penalty	state	
			04/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/13/01 Sched RTC date: 10/25/01 Actual RTC date: 05/11/01 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/01	CEI	state	05/01/03	311	Final Penalty	state	penalty information printed above
02/13/01	CEI	state	09/10/02	311	Final Penalty	state	
			02/07/02	311	Final Penalty	state	
			10/25/01	310	Final 3008(A) Compliance Order	state	
			10/25/01	311	Final Penalty	state	
			04/17/01	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD RECYCLING, WAD058367152, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 02/13/01 Sched RTC date: 10/25/01 Actual RTC date: 09/10/02 Type:SR Reg: -200(1)(e) / -330(1)

Evaluation Date	Type	Agency
03/13/01	CEI	state
02/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/03	311	Final Penalty	state	penalty information printed above
09/10/02	311	Final Penalty	state	
02/07/02	311	Final Penalty	state	
10/25/01	310	Final 3008(A) Compliance Order	state	
10/25/01	311	Final Penalty	state	
04/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/13/01 Sched RTC date: 10/25/01 Actual RTC date: 09/10/02 Type:SR Reg: -515(9) / 40CFR279.53

Evaluation Date	Type	Agency
03/13/01	CEI	state
02/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/03	311	Final Penalty	state	penalty information printed above
09/10/02	311	Final Penalty	state	
02/07/02	311	Final Penalty	state	
10/25/01	310	Final 3008(A) Compliance Order	state	
10/25/01	311	Final Penalty	state	
04/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/13/01 Sched RTC date: 10/25/01 Actual RTC date: 05/11/01 Type:SR Reg: -802(5)

Evaluation Date	Type	Agency
03/13/01	CEI	state
02/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/03	311	Final Penalty	state	penalty information printed above
09/10/02	311	Final Penalty	state	
02/07/02	311	Final Penalty	state	
10/25/01	310	Final 3008(A) Compliance Order	state	
10/25/01	311	Final Penalty	state	
04/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/00 Sched RTC date: 03/21/00 Actual RTC date: 02/29/00 Type:SR Reg: -200(1)(b)/-630(5)(a)

Evaluation Date	Type	Agency
02/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/00 Sched RTC date: 03/21/00 Actual RTC date: 02/29/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
02/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/00 Sched RTC date: 03/21/00 Actual RTC date: 02/10/00 Type:SR Reg: -802(5)

Evaluation Date	Type	Agency
02/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	120	Written Informal	state	

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/05/04	FRR	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD RECYCLING, WAD058367152, Seattle, continued -

Evaluation Date	Type	Agency
06/24/03	CEI	state
06/10/02	CAO	EPA
04/05/02	CEI	state
01/29/02	NRR	EPA
02/13/01	CEI	EPA
06/14/00	NRR	EPA
02/04/00	CAO	EPA
01/27/00	OTH	state

EMERALD SERVICES INC

EPA handler id: WAD058364647

Location address: 7343 E Marginal Way S Seattle, WA 98103

King County

Mailing address: 9010 E Marginal Way S Seattle, WA 98108

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

Violation area: GGR Class: Priority: Date determined: 01/29/02 Sched RTC date: 06/28/02 Actual RTC date: 04/01/02 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/02	CEI	state	06/04/02	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/01	CEI	EPA

EMERALD SERVICES INC ALEXANDER AVE

EPA handler id: WAD981769110

Location address: 1825 Alexander Ave Tacoma, WA 98421

Pierce County

Mailing address: 1825 Alexander Ave Tacoma, WA 98421

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

Violation area: DGS Class: Priority: Date determined: 12/06/01 Sched RTC date: 05/07/02 Actual RTC date: 12/12/01 Type:PC Reg: Att. CC

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/01	CEI	state	12/06/01	311 Final Penalty	state		

Violation area: DGS Class: Priority: Date determined: 12/06/01 Sched RTC date: 05/07/02 Actual RTC date: 12/12/01 Type:PC Reg: Att. II

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/01	CEI	state	12/06/01	311 Final Penalty	state		

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, Tacoma, continued -

Violation area: DGS Class: Priority: Date determined: 12/06/01 Sched RTC date: 05/07/02 Actual RTC date: 02/22/02 Type:PC Reg: PA II, Sec. D.2.4.4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/01	CEI	state	12/06/01	311	Final Penalty	state	

Violation area: DGS Class: Priority: Date determined: 12/06/01 Sched RTC date: 05/07/02 Actual RTC date: 12/12/01 Type:PC Reg: Att. OO

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/01	CEI	state	12/06/01	311	Final Penalty	state	

Violation area: DGS Class: Priority: Date determined: 12/06/01 Sched RTC date: 05/07/02 Actual RTC date: 12/12/01 Type:PC Reg: II.B.5 & Att. K, E.4.1.2

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/01	CEI	state	12/06/01	311	Final Penalty	state	

Violation area: DGS Class: Priority: Date determined: 12/06/01 Sched RTC date: 05/07/02 Actual RTC date: 12/12/01 Type:PC Reg: Att. OO

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/01	CEI	state	12/06/01	311	Final Penalty	state	

Violation area: DGS Class: Priority: Date determined: 12/06/01 Sched RTC date: 05/07/02 Actual RTC date: 06/18/02 Type:PC Reg: Att. FF

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/01	CEI	state	12/06/01	311	Final Penalty	state	

Violation area: GER Class: Priority: Date determined: 03/16/01 Sched RTC date: Actual RTC date: 03/16/01 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/01	CEI	state	10/24/01	311	Final Penalty	state	\$0 \$28,500

Violation area: DCH Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 03/20/01 Type:PC Reg: II.A.8

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311	Final Penalty	state	penalty information printed above

Violation area: DCH Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 02/07/01 Type:PC Reg: II.A.7 & WAC 173-303(3)&

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311	Final Penalty	state	penalty information printed above

Violation area: DCH Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 03/20/01 Type:PC Reg: II.A.4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311	Final Penalty	state	penalty information printed above

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

Violation area: DCH Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 02/07/01 Type:PC Reg: II.A.9.a

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311	Final Penalty	state	penalty information printed above

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, Tacoma, continued -

Violation area: DCH Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 02/07/01 Type:PC Reg: II.A.7.d.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311 Final Penalty	state	penalty information printed above	

Violation area: DMC Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-200(c) & (d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311 Final Penalty	state	penalty information printed above	

Violation area: DGS Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 02/28/01 Type:PC Reg: V.G & WAC 173-303-283

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311 Final Penalty	state	penalty information printed above	

Violation area: DOR Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 03/20/01 Type:PC Reg: III.A.5.f

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311 Final Penalty	state	penalty information printed above	

Violation area: DOR Class: Priority: Date determined: 02/06/01 Sched RTC date: Actual RTC date: 03/20/01 Type:SR Reg: WAC 173-303-360(2)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/01	CEI	state	10/24/01	311 Final Penalty	state	penalty information printed above	

Violation area: DCP Class: Priority: Date determined: 01/24/00 Sched RTC date: 02/19/00 Actual RTC date: 02/08/00 Type:SR Reg: PERMIT CONDITION II.B

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	NRR	state	01/24/00	120 Written Informal	state		

Violation area: DCP Class: Priority: Date determined: 01/24/00 Sched RTC date: 02/19/00 Actual RTC date: 02/08/00 Type:SR Reg: PERMIT CONDITION II.E

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	NRR	state	01/24/00	120 Written Informal	state		

Violation area: DCP Class: Priority: Date determined: 01/24/00 Sched RTC date: 02/19/00 Actual RTC date: 02/08/00 Type:SR Reg: PERMIT CONDITION V.H

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	NRR	state	01/24/00	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/31/04	CEI	state
06/26/03	OAM	state
06/13/03	CEI	state
12/13/01	CEI	state
12/06/01	CEI	EPA
08/13/01	NRR	EPA

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, Tacoma, continued -

Evaluation Date	Type	Agency
07/06/01	CAO	state
06/08/01	CEI	state
05/31/01	CAO	state
02/06/01	CEI	EPA
12/14/00	CEI	state
06/22/00	CEI	state
04/07/00	NRR	EPA
03/10/00	CEI	state

EMPIRE AIRLINES SPOKANE**EPA handler id: WAD988500542**

Location address: S 3720 Davison Ste B Spokane, WA 99204--5715

Spokane County

Mailing address: 3720 S Davison Blvd Spokane, WA 99224--5715

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/20/04	OTH	state

ENCOMPASS MATERIALS GROUP LIMITED**EPA handler id: WAH000011692**

Location address: 12001 B Ne 60th Way Vancouver, WA 98682

Clark County

Mailing address: 12001b Ne 60th Way Vancouver, WA 98682

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

Violation area: GGR Class: Priority: Date determined: 07/20/01 Sched RTC date: Actual RTC date: 08/01/01 Type:SR Reg: WAC 173-303-640

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/01	OTH	state	07/20/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/05/03	CAV	state
01/23/02	OTH	state
08/14/01	NRR	state
12/28/00	OTH	state

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

ENERGY NORTHWEST COLUMBIA GENERATING STA**EPA handler id: WAD980738488**

Location address: T11n R28e S5 Richland, WA 99352

Benton County

Mailing address: Po Box 968 Richland, WA 99352--0968

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ENERGY NORTHWEST COLUMBIA GENERATING STA, WAD980738488, Richland, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/18/00	CEI	state

ENGINE MASTERS INC

EPA handler id: WA0001022474

Location address: 611 S 1st St Yakima, WA 98901--3207

Yakima County

Mailing address: 611 S 1st St Yakima, WA 98901--3207

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/05/00	OTH	state
06/29/00	OTH	state

ENUMCLAW AUTO REBUILD INC

EPA handler id: WAD020243705

Location address: 1942 Railroad St Enumclaw, WA 98022

King County

Mailing address: 1942 Railroad St Enumclaw, WA 98022--3523

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

Violation area: GGR Class: Priority: Date determined: 07/06/01 Sched RTC date: 12/28/01 Actual RTC date: 12/28/01 Type:SR Reg: -170(1)(a) / -070

Evaluation Date	Type	Agency
07/06/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/06/01	120	Written Informal	state	

ENVIRONMENTAL & TECHNICAL SPECIALISTS

EPA handler id: WAH000004945

Location address: 9730 Lathrop Industrial Dr Ste Olympia, WA 98512

Thurston County

Mailing address: 9730 Lathrop Industrial Dr Olympia, WA 98512

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/04/01	CEI	state

ENVIRONMENTAL OIL SERVICES CO

EPA handler id: WA0000470344

Location address: 25 Dietrich Rd Pasco, WA 99301--9609

Franklin County

Mailing address: 2801 Brandt Ave Nampa, ID 83687--6857

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ENVIRONMENTAL OIL SERVICES CO, WA0000470344, Pasco, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/10/03	OTH	state
01/30/02	CEI	state

ENVIROTECH SYSTEMS INC 121ST ST SW**EPA handler id: WAH000012450**

Location address: 3601 121st St Sw Lynnwood, WA 98037

Snohomish County

Mailing address: 3601 121st St Sw Lynnwood, WA 98037

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/23/02	CEI	state

EPOCH BIOSCIENCES INC**EPA handler id: WAH000013250**

Location address: 21720 23rd Dr Se Ste 150 Bothell, WA 98021

Snohomish County

Mailing address: 21720 23rd Dr Se Bothell, WA 98021

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

Violation area: GGR Class: Priority: Date determined: 12/09/03 Sched RTC date: 01/19/04 Actual RTC date: 12/09/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
12/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/09/03 Sched RTC date: 01/19/04 Actual RTC date: 12/15/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
12/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	120	Written Informal	state	

ERICS AUTO ELECTRIC INC**EPA handler id: WAD099045395**

Location address: 275 S 7th Ave Sequim, WA 98382

Clallam County

Mailing address: 275 S 7th Ave Sequim, WA 98382--3633

Universes ==> 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
04/19/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ERSHIGS INC**EPA handler id: WAD009286857**

Location address: 742 Marine Dr Bellingham, WA 98225--1530

Whatcom County

Mailing address: Po Box 1707 Bellingham, WA 98227--1707

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

Violation area: GGR Class: Priority: Date determined: 07/26/01 Sched RTC date: 09/03/01 Actual RTC date: 09/04/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/01	CEI	state	08/30/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/26/01 Sched RTC date: 09/03/01 Actual RTC date: 09/04/01 Type:SR Reg: -200(2) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/01	CEI	state	08/30/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/26/01 Sched RTC date: 09/03/01 Actual RTC date: 09/04/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/01	CEI	state	08/30/01	120	Written Informal	state	

EVERETT PLATING INC**EPA handler id: WAD981763691**

Location address: 2413 Hewitt Ave Everett, WA 98201--3735

Snohomish County

Mailing address: 2413 Hewitt Ave Everett, WA 98201--3735

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

Violation area: GGR Class: Priority: Date determined: 08/11/00 Sched RTC date: 11/01/00 Actual RTC date: 10/03/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/00	CEI	state	08/17/00	120	Written Informal	state	

EVERETT PUBLIC SCHOOLS**EPA handler id: WAH000022268**

Location address: 2222 Everett Ave Everett, WA 98201

Snohomish County

Mailing address: 2222 Everett Ave Everett, WA 98201

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

Violation area: GGR Class: Priority: Date determined: 11/21/03 Sched RTC date: 01/21/04 Actual RTC date: 12/09/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/03	CEI	state	01/15/04	120	Written Informal	state	

EVERETT SCHOOL DIST 2 MAINT**EPA handler id: WAD988514451**

Location address: 2222 Everett Ave Everett, WA 98201

Snohomish County

Mailing address: 2222 Everett Ave Everett, WA 98201--3724

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EVERETT SCHOOL DIST 2 MAINT, WAD988514451, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 11/21/03 Sched RTC date: Actual RTC date: 12/09/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
11/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

EVERGREEN ENGINE EXCHANGE**EPA handler id: WAD988485751**

Location address: 2928 N Napa St Spokane, WA 99207

Spokane County

Mailing address: 2928 N Napa St Spokane, WA 99207--4848

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

Violation area: GGR Class: Priority: Date determined: 02/10/03 Sched RTC date: 03/20/03 Actual RTC date: 02/18/03 Type:PC Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency
02/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/10/03 Sched RTC date: 06/23/03 Actual RTC date: 09/08/03 Type:SR Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency
02/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/00 Sched RTC date: 08/25/00 Actual RTC date: 11/14/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
08/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/22/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/00 Sched RTC date: 08/25/00 Actual RTC date: 11/14/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
08/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/22/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/00 Sched RTC date: 01/05/01 Actual RTC date: 11/14/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
08/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/22/00	120	Written Informal	state	

EXCELSIOR PACKAGING**EPA handler id: WAD988505459**

Location address: 3807 Se Hidden Way Vancouver, WA 98661

Clark County

Mailing address: 3807 Se Hidden Way Vancouver, WA 98661

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

Violation area: GGR Class: Priority: Date determined: 03/15/01 Sched RTC date: Actual RTC date: 04/13/01 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency
03/15/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/01	190	Combination-Infomal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EXCELSIOR PACKAGING, WAD988505459, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 03/15/01 Sched RTC date: Actual RTC date: 04/13/01 Type:FR Reg: 40 CFR 268.7(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/01	CEI	state	03/15/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/15/01 Sched RTC date: Actual RTC date: 04/13/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/01	CEI	state	03/15/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/15/01 Sched RTC date: Actual RTC date: 04/13/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/01	CEI	state	03/15/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/15/01 Sched RTC date: Actual RTC date: 03/15/02 Type:PC Reg: WAC 173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/01	CEI	state	03/15/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/15/01 Sched RTC date: Actual RTC date: 04/13/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/01	CEI	state	03/15/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/15/02	CEI	state

EXIDE TECHNOLOGIES SUMNER**EPA handler id: WAD980975759**

Location address: 2005 Fryar Ave Sumner, WA 98390--1523

Pierce County

Mailing address: Po Box 1210 Sumner, WA 98390--0240

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

Violation area: GGR Class: Priority: Date determined: 10/29/03 Sched RTC date: 01/15/04 Actual RTC date: 11/17/03 Type:SR Reg: -802(5) PBR

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	CEI	state	11/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/13/03 Sched RTC date: 07/30/03 Actual RTC date: 05/22/03 Type:SR Reg: -200(1)(c)(d)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/03	CEI	state	03/13/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EXIDE TECHNOLOGIES SUMNER, WAD980975759, Sumner, continued -

Violation area: GGR Class: Priority: Date determined: 03/13/03 Sched RTC date: 07/30/03 Actual RTC date: 05/22/03 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/03	CEI	state	03/13/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/03	CEI	state

EXOTIC METALS FORMING CO**EPA handler id: WAD980980577**

Location address: 5411 S 226th St Kent, WA 98032--4842

King County

Mailing address: 5411 S 226th St Kent, WA 98032--4842

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

Violation area: GGR Class: Priority: Date determined: 12/03/02 Sched RTC date: 02/07/03 Actual RTC date: 12/05/02 Type:SR Reg: -573(10)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/03/02	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/03/02 Sched RTC date: 02/07/03 Actual RTC date: 12/05/02 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/03/02	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/03/02 Sched RTC date: 02/07/03 Actual RTC date: 12/05/02 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/03/02	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 07/26/00 Actual RTC date: 07/25/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 07/26/00 Actual RTC date: 07/25/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 08/25/00 Actual RTC date: 08/18/00 Type:SR Reg: -200(1)(e) / -330(2)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	07/20/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

EXOTIC METALS FORMING CO, WAD980980577, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 08/10/00 Actual RTC date: 08/10/00 Type:SR Reg: -200(1)(e) / -350(2)&(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	CEI	state	07/20/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/02/04	CAV	state

EXTERIOR WOOD INC

EPA handler id: WAD082631722

Location address: 2685 Index St Washougal, WA 98671--2537

Clark County

Mailing address: Po Box 206 Washougal, WA 98671--0206

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/06/00	CEI	state

F&H PETROLEUM LLC

EPA handler id: WAH000020800

Location address: 1120 Ave D Snohomish, WA 98290

Snohomish County

Mailing address: 155 108th Ave Ne Bellevue, WA 98004

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/08/04	CEI	state

FABRICARE CLEANERS BREMERTON

EPA handler id: WAR000003186

Location address: 5861 W Werner Rd Bremerton, WA 98312

Kitsap County

Mailing address: Po Box 5120 Bremerton, WA 98312--0479

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

Violation area: GRR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/17/04 Actual RTC date: Type:SR Reg: -220(1) / -060(5) / -170(2)

Evaluation Date	Type	Agency	Violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state		07/15/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FABRICARE CLEANERS BREMERTON, WAR000003186, Bremerton, continued -

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/02/04 Actual RTC date: Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

FABRICATED PRODUCTS INC**EPA handler id: WAH000007476**

Location address: 3201 Lower River Rd Bldg 2575 W Vancouver, WA 98660

Clark County

Mailing address: 3201 Lower River Rd Vancouver, WA 98660

Universes ==> 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

FABRICON INC**EPA handler id: WA0000712786**

Location address: 531 S 28th St Washougal, WA 98671--2507

Clark County

Mailing address: 531 S 28th St Washougal, WA 98671--2507

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/11/03	OTH	state

FARMWAY IMPLEMENT INC**EPA handler id: WAD071825632**

Location address: 731 F St Se Quincy, WA 98848

Grant County

Mailing address: 731 F Street Se Quincy, WA 98848--1452

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FARMWAY IMPLEMENT INC, WAD071825632, Quincy, continued -

Evaluation Date	Type	Agency
01/10/01	CEI	state

FARWEST CO

EPA handler id: WAH000006528

Location address: 22140 76th Ave S Kent, WA 98032

King County

Mailing address: 4504 E Valley Hwy Sumner, WA 98390

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

FATIGUE TECHNOLOGY INC

EPA handler id: WAH000015412

Location address: 401 Andover Park E Tukwila, WA 98188--2868

King County

Mailing address: 401 Andover Park E Tukwila, WA 98188--2868

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

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 10/10/03 Actual RTC date: 10/10/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
08/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 10/10/03 Actual RTC date: 10/10/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
08/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 10/15/03 Actual RTC date: 10/15/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
08/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 10/15/03 Actual RTC date: 10/15/03 Type:SR Reg: -201(2)(c) / -170(2)

Evaluation Date	Type	Agency
08/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/06/03	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 10/15/03 Actual RTC date: 10/31/03 Type:SR Reg: -170(3)(b) / -283(3)

Evaluation Date	Type	Agency
08/21/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/06/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FATIGUE TECHNOLOGY INC, WAH000015412, Tukwila, continued -

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 11/06/03 Actual RTC date: 11/03/03 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	CEI	state	10/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 11/06/03 Actual RTC date: 11/03/03 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	CEI	state	10/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 10/10/03 Actual RTC date: 10/10/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	CEI	state	10/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/03 Sched RTC date: 11/06/03 Actual RTC date: 10/10/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	CEI	state	10/06/03	120	Written Informal	state	

FBN ENTERPRISES INC**EPA handler id: WAD988472791**

Location address: 16220 Ne 6th St Bellevue, WA 98008

King County

Mailing address: Po Box 6488 Bellevue, WA 98008

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/12/03	CEI	state

FEDEX EXPRESS - TCM**EPA handler id: WA0000998286**

Location address: 2503 Frank Albert Rd Bldg A Fife, WA 98424

Pierce County

Mailing address: 2503 Frank Albert Rd E Bldg A Fife, WA 98424--2768

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/21/01	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FEDEX FREIGHT WEST FIFE

EPA handler id: WAR000011411

Location address: 2150 48th Ave Ct E Fife, WA 98424

Pierce County

Mailing address: 6411 Guadalupe Mines Rd 2185 San Jose, CA 95120

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

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 03/30/03 Actual RTC date: 03/27/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/03	CEI	state	03/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 03/30/03 Actual RTC date: 03/27/03 Type:SR Reg: -180(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/03	CEI	state	03/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 03/30/03 Actual RTC date: 03/27/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/03	CEI	state	03/06/03	120	Written Informal	state	

FIBERGLASS TECHNOLOGY INDUSTRIES

EPA handler id: WAD980976450

Location address: 3808 N Sullivan Rd Bldg 31 Spokane, WA 99216

Spokane County

Mailing address: 3808 N Sullivan Rd Bldg 31 Spokane, WA 99216--1615

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

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

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

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FIBERGLASS TECHNOLOGY INDUSTRIES, WAD980976450, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -140(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: 200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: 320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 06/29/00 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/00	CEI	state	09/22/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/25/01	CEI	state
02/16/01	SNN	state
10/20/00	OTH	state
09/22/00	SNY	state
06/29/00	CEI	EPA

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FIFE CLEANERS

EPA handler id: WAD988490215

Location address: 5121 Pacific Hwy E Ste D Fife, WA 98424

Pierce County

Mailing address: 5121 Pacific Hwy E Fife, WA 98424--2669

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

Violation area: GSQ Class: Priority: Date determined: 08/21/01 Sched RTC date: Actual RTC date: 09/26/01 Type:SR Reg: WAC 173-303-071(8)

Evaluation Date	Type	Agency
08/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

FIFE VEHICLE DIV & DEPT OF PUBLIC WORKS

EPA handler id: WAH000004770

Location address: 3725 Pacific Hwy E Fife, WA 98424

Pierce County

Mailing address: 3725 Pacific Hwy E Fife, WA 98424

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/01	OTH	state

FINAL PHASE FINISHING

EPA handler id: WAR000000232

Location address: 17445 Ne 70th St Redmond, WA 98052

King County

Mailing address: 17445 Ne 70th St Redmond, WA 98052--4917

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

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 12/09/02 Actual RTC date: 10/29/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 12/09/02 Actual RTC date: 03/22/04 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 01/03/03 Actual RTC date: 10/29/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency
11/20/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/02	120	Written Informal	state	

FIRESTONE ENVIRONMENTAL SERVICES DBA PRI

EPA handler id: WAH000015974

Location address: 18930 Des Moines Memorial Dr Seatac, WA 98148

King County

Mailing address: 18930 Des Moines Memorial Dr Seatac, WA 98148

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FIRESTONE ENVIRONMENTAL SERVICES DBA PRI, WAH000015974, Seatac, continued -

Evaluation Date	Type	Agency
12/05/01	CEI	state

FIRESTONE ENVIRONMENTAL SERVICES INC DBA

EPA handler id: WAH000012179

Location address: 21814 84th Ave S Transfer Faci Kent, WA 98032

King County

Mailing address: 309 S Cloverdale #B-7 Seattle, WA 98108--4500

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

Violation area: TGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 02/16/04 Actual RTC date: 02/13/04 Type:SR Reg: -240(6)(g)

Evaluation Date	Type	Agency
12/12/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/27/04	120	Written Informal	state	

Violation area: TGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 02/16/04 Actual RTC date: 02/13/04 Type:SR Reg: -240(6)(b)

Evaluation Date	Type	Agency
12/12/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/27/04	120	Written Informal	state	

FIRESTONE TIRE & SERVICE CENTER SPRAG

EPA handler id: WA0000467126

Location address: 10717 E Sprague Ave Spokane, WA 99206--5210

Spokane County

Mailing address: 9160 S. 300w. Suite 7 Sandy, UT 84070

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/01	OTH	state

FIVE STAR CLEANERS

EPA handler id: WAD988480869

Location address: 14100 Ne 20th St Bellevue, WA 98007

King County

Mailing address: 14100 Ne 20th St Bellevue, WA 98007

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

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
07/30/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FIVE STAR FORD LINCOLN MERCURY

EPA handler id: WAD027250000

Location address: 711 E Wishkah St Aberdeen, WA 98520

Grays Harbor County

Mailing address: Po Box 1827 Aberdeen, WA 98520

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

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 05/30/03 Actual RTC date: 04/25/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
04/24/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	120	Written Informal	state	

FIVE STAR MOTORS INC

EPA handler id: WAD102896313

Location address: 212 S Boone Aberdeen, WA 98520

Grays Harbor County

Mailing address: Po Box 1827 Aberdeen, WA 98520

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/24/03	CEI	state

FLASHS AUTO BODY

EPA handler id: WAD036040947

Location address: 2417 N Astor St Spokane, WA 99207

Spokane County

Mailing address: 2417 N Astor St Spokane, WA 99207--2109

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

Violation area: GGR Class: Priority: Date determined: 06/10/04 Sched RTC date: 06/28/04 Actual RTC date: 06/22/04 Type:SR Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency
06/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/10/04 Sched RTC date: 07/25/04 Actual RTC date: 06/24/04 Type:SR Reg: WAC173-303-070(8)(b)(ii)

Evaluation Date	Type	Agency
06/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/10/04 Sched RTC date: 09/25/04 Actual RTC date: 06/24/04 Type:SR Reg: WAC173-303-573(9)

Evaluation Date	Type	Agency
06/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	120	Written Informal	state	

FLEET MARINE INC

EPA handler id: WAD988515417

Location address: 419 Jackson St Port Townsend, WA 98368--5608

Jefferson County

Mailing address: 419 Jackson St Port Townsend, WA 98368--5608

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

Evaluations Detecting No Violations:

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FLEET MARINE INC, WAD988515417, Port Townsend, continued -

Evaluation Date	Type	Agency
10/01/02	OTH	state

FLEET PAINTING

EPA handler id: WAD102864188

Location address: 3105 E Alki Spokane, WA 99202

Spokane County

Mailing address: 3105 E Alki Spokane, WA 99202

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

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 01/05/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/29/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 01/20/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/29/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 12/15/00 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/29/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 12/22/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/29/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 12/28/00 Type:SR Reg: -070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/29/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 12/16/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/29/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 12/18/00 Type:SR Reg: -630(3)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/29/00	CEI	state	12/12/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FLEISCHMANN'S VINEGAR COMPANY INC

EPA handler id: WAD009242041

Location address: 1115 Zehnder St Sumner, WA 98390--1613

Pierce County

Mailing address: Po Box 488 Sumner, WA 98390--0090

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/21/01	CEI	state
03/22/01	CEI	state

FLOW CHEM INC

EPA handler id: WAH000020545

Location address: 1800a W 4th Plain Blvd Vancouver, WA 98660

Clark County

Mailing address: 1800a W 4th Plain Blvd Vancouver, WA 98660

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/19/03	CAV	state
03/24/03	CAV	state

FLOW INTERNATIONAL CORP

EPA handler id: WAD988520334

Location address: 23500 64th Ave S Kent, WA 98032

King County

Mailing address: 23500 64th Ave S Kent, WA 98032--2618

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

Violation area: GGR Class: Priority: Date determined: 06/14/01 Sched RTC date: 01/08/02 Actual RTC date: 07/02/01 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/01	CEI	state	10/08/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/14/01 Sched RTC date: 11/08/01 Actual RTC date: 06/15/01 Type:SR Reg: -220(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/01	CEI	state	10/08/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/01	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FLUKE CORPORATION EVERGREEN WAY

EPA handler id: WAD086258894

Location address: 9028 Evergreen Way Everett, WA 98204--7100

Snohomish County

Mailing address: Po Box 9090 Everett, WA 98206--9090

Universes ==> Large Qty Gen: X

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 08/19/03 Actual RTC date: 08/15/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 08/21/03 Actual RTC date: 08/18/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 08/21/03 Actual RTC date: 08/15/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 08/21/03 Actual RTC date: 08/14/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 08/26/03 Actual RTC date: 08/19/03 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/06/03 Sched RTC date: 10/10/03 Actual RTC date: 10/06/03 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/06/03 Sched RTC date: 08/29/03 Actual RTC date: 10/06/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 09/03/03 Actual RTC date: 08/15/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/06/03 Sched RTC date: 09/03/03 Actual RTC date: 08/15/03 Type:SR Reg: -210(1) / -170(2) / -180(3)

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

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FLUKE CORPORATION EVERGREEN WAY, WAD086258894, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 09/03/03 Actual RTC date: 08/19/03 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/06/03 Sched RTC date: 10/10/03 Actual RTC date: 08/22/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 09/18/03 Actual RTC date: 08/15/03 Type:SR Reg: -573(21)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 09/18/03 Actual RTC date: 09/04/03 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/03 Sched RTC date: 10/17/03 Actual RTC date: 08/15/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/03	CEI	state	08/15/03	120	Written Informal	state	

FOAMEX INTERNATIONAL LAKEWOOD DIV**EPA handler id: WAH000007336**

Location address: 4500 92nd St Ct Sw Bldg 19 Lakewood, WA 98499

Pierce County

Mailing address: 19635 - 78th Ave South Kent, WA 98032

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

Violation area: GGR Class: Priority: Date determined: 11/26/02 Sched RTC date: 12/03/02 Actual RTC date: 11/26/02 Type:SR Reg: WAC 173-303-200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/26/02	CEI	state	12/09/02	120	Written Informal	state	

FOAMEX LP**EPA handler id: WAD980723183**

Location address: 19635 78th Ave S Kent, WA 98032--1118

King County

Mailing address: 19635 78th Ave S Kent, WA 98032

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

Violation area: GRR Class: Priority: Date determined: 01/15/04 Sched RTC date: 02/27/04 Actual RTC date: 02/26/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FOAMEX LP, WAD980723183, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 02/04/04 Actual RTC date: 01/29/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 01/15/04 Sched RTC date: 02/12/04 Actual RTC date: 02/09/04 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/14/00 Actual RTC date: 05/30/00 Type:SR Reg: -200(1)(b)(i)/-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/11/00	120	Written Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/14/00 Actual RTC date: 05/30/00 Type:SR Reg: -200(1)(b)(i)/-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/11/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FOAMEX LP, WAD980723183, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/14/00 Actual RTC date: 05/30/00 Type:SR Reg: -200(1)(e)/-320(1)(2a,b,d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 05/12/00 Actual RTC date: 05/30/00 Type:SR Reg: -201(c)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/11/00	120	Written Informal	state	

FOOTHILLS LINCOLN MERCURY MAZDA

EPA handler id: WA0000967463

Location address: 202 E North Foothills Dr Spokane, WA 99207

Spokane County

Mailing address: 202 E North Foothills Dr Spokane, WA 99207--2155

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

Violation area: GGR Class: Priority: Date determined: 08/16/00 Sched RTC date: 09/15/00 Actual RTC date: 09/20/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/00	CEI	state	08/16/00	120	Written Informal	state	

FORD OF KIRKLAND

EPA handler id: WAD027271477

Location address: 11800 124th Ave Ne Kirkland, WA 98034

King County

Mailing address: Po Box 8008 Kirkland, WA 98034--0008

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/18/01	CEI	state

FORMER BASIN OIL CO INC SEATTLE

EPA handler id: WAD988477501

Location address: 8661 Dallas Ave S Seattle, WA 98108--4854

King County

Mailing address: 8661 Dallas Ave S Seattle, WA 98101

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

Violation area: GGR Class: Priority: Date determined: 12/18/02 Sched RTC date: 07/15/03 Actual RTC date: 04/30/03 Type:SR Reg: -515(6)(b), (9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/02	CEI	state	03/13/03	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FORMER BASIN OIL CO INC SEATTLE, WAD988477501, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 12/18/02 Sched RTC date: 07/15/03 Actual RTC date: 08/11/03 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/02	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/18/02 Sched RTC date: 07/15/03 Actual RTC date: 07/18/03 Type:SR Reg: -515(9)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/02	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 12/22/00 Actual RTC date: 12/21/00 Type:SR Reg: -515(9)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 12/22/00 Actual RTC date: 12/21/00 Type:SR Reg: -515(6)(a), (9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 12/22/00 Actual RTC date: 12/18/02 Type:SR Reg: -516(6)(b), (9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 12/22/00 Actual RTC date: 12/21/00 Type:SR Reg: -515(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 07/15/03 Actual RTC date: 07/18/03 Type:SR Reg: -515(9)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/02	CEI	state	03/13/03	120	Written Informal	state	
09/26/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 11/15/00 Actual RTC date: 12/21/00 Type:SR Reg: -320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 12/22/00 Actual RTC date: 12/21/00 Type:SR Reg: -515(6&9), 279.22(c) 279.!

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	11/07/00	120	Written Informal	state	

* Notes/penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FORMER BASIN OIL CO INC SEATTLE, WAD988477501, Seattle, continued -

Evaluation Date	Type	Agency
05/17/04	CEI	state
09/05/03	CAV	state
03/01/02	OTH	state

FORT JAMES CAMAS MILL

EPA handler id: WAD009042896

Location address: 401 Ne Adams St Camas, WA 98607

Clark County

Mailing address: 401 Ne Adams St Camas, WA 98607

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

Violation area: GGR Class: 1 Priority: Date determined: 05/11/00 Sched RTC date: 08/31/00 Actual RTC date: 05/30/00 Type:SR Reg: 173-303-070

Evaluation Date	Type	Agency
05/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
06/13/00	310	Final 3008(A) Compliance Order	state	\$0	\$9,500

Violation area: GGR Class: 1 Priority: Date determined: 05/11/00 Sched RTC date: 05/11/00 Actual RTC date: 05/11/00 Type:SR Reg: 173-303-200

Evaluation Date	Type	Agency
05/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 05/11/00 Sched RTC date: 08/31/00 Actual RTC date: 05/30/00 Type:SR Reg: 173-303-340

Evaluation Date	Type	Agency
05/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 05/11/00 Sched RTC date: 08/31/00 Actual RTC date: 06/13/00 Type:SR Reg: 173-303-630

Evaluation Date	Type	Agency
05/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 05/11/00 Sched RTC date: 08/31/00 Actual RTC date: 06/13/00 Type:SR Reg: 173-303-630(5)(a)

Evaluation Date	Type	Agency
05/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: 1 Priority: Date determined: 05/11/00 Sched RTC date: 08/31/00 Actual RTC date: 06/13/00 Type:SR Reg: 173-303-200(2)

Evaluation Date	Type	Agency
05/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

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

FORT JAMES SPECIALTY CHEMICALS

EPA handler id: WAD076397066

Location address: 906 Nw Drake St Camas, WA 98607--2042

Clark County

Mailing address: 401 Ne Adams St Camas, WA 98607

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FORT JAMES SPECIALTY CHEMICALS, WAD076397066, Camas, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/15/00	CEI	state

FRAMATOME ANP INC

EPA handler id: WAD990828402

Location address: 2101 Horn Rapids Rd Richland, WA 99352

Benton County

Mailing address: 2101 Horn Rapids Rd Richland, WA 99352

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/25/00	OTH	state
02/29/00	CEI	state

FRANKS AUTO REPAIR & PARTS INC

EPA handler id: WAD988501003

Location address: 931 W 8th St Port Angeles, WA 98362

Clallam County

Mailing address: 931 W 8th St Port Angeles, WA 98363--5721

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/18/00	CEI	state

FRASER BOILER

EPA handler id: WAD981766306

Location address: 3601 W Marginal Way Sw Seattle, WA 98106

King County

Mailing address: 8000 5th Ave S Seattle, WA 98108

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

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 04/26/02 Actual RTC date: 08/07/02 Type:SR Reg: -070(3) & -070(7)

Evaluation Date	Type	Agency
02/11/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/04/02 Actual RTC date: 08/07/02 Type:SR Reg: -630(5)(a)

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

Evaluation Date	Type	Agency
02/11/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FRASER BOILER, WAD981766306, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 05/27/02 Actual RTC date: 08/07/02 Type:SR Reg: -200(1)(d) & -630(3)

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

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 05/27/02 Actual RTC date: 08/07/02 Type:SR Reg: -630(7)

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

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 05/27/02 Actual RTC date: 08/07/02 Type:SR Reg: -640(2 - 10)

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

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 04/26/02 Actual RTC date: 08/07/02 Type:SR Reg: -201(2)(a)

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

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/04/02 Actual RTC date: 08/07/02 Type:SR Reg: -200(1)(c)

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

Violation area: GGR Class: Priority: Date determined: 02/27/02 Sched RTC date: 03/04/02 Actual RTC date: 08/07/02 Type:SR Reg: -016(5)(d)(ii)

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

Violation area: GRR Class: Priority: Date determined: 02/27/02 Sched RTC date: 04/26/02 Actual RTC date: 08/07/02 Type:SR Reg: -060(5)

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

FRASER BOILER & SHIP REPAIR LLC

EPA handler id: WAH000017434

Location address: 8000 5th Ave S Seattle, WA 98108

King County

Mailing address: 8000 5th Ave S Seattle, WA 98108

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

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
07/02/02	CAV	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FRASER INC

EPA handler id: WAD988487997

Location address: 3801 Marginal Pl Sw Seattle, WA 98106

King County

Mailing address: Po Box 80905 Seattle, WA 98108

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 04/26/02 Actual RTC date: 08/07/02 Type:SR Reg: -070(3) & -070(7)

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 03/04/02 Actual RTC date: 08/07/02 Type:SR Reg: -630(5)(a)

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 05/27/02 Actual RTC date: 08/07/02 Type:SR Reg: -200(1)(d) & -630(3)

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 05/27/02 Actual RTC date: 08/07/02 Type:SR Reg: -630(7)

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 05/27/02 Actual RTC date: 08/07/02 Type:SR Reg: -640(2 - 10)

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 04/26/02 Actual RTC date: 08/07/02 Type:SR Reg: -201(2)(a)

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 03/04/02 Actual RTC date: 08/07/02 Type:SR Reg: -200(1)(c)

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

Violation area: GRR Class: Priority: Date determined: 02/11/02 Sched RTC date: 03/04/02 Actual RTC date: 08/07/02 Type:SR Reg: -060(5)

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

Violation area: GGR Class: Priority: Date determined: 02/11/02 Sched RTC date: 04/26/02 Actual RTC date: 08/07/02 Type:SR Reg: -016(5)(d)(ii)

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

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FRED HILL MATERIALS

EPA handler id: WAD988522116

Location address: 3251 Totten Rd Ne Poulsbo, WA 98370--0006

Kitsap County

Mailing address: Po Box 6 Poulsbo, WA 98370--0006

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/14/00	CEI	EPA
07/12/00	CAV	EPA

FRED HUTCHINSON CANCER RESEARCH CENTER

EPA handler id: WAD988473641

Location address: 1100 Fairview Ave N Seattle, WA 98109

King County

Mailing address: 1100 Fairview Ave N Seattle, WA 98109--1024

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

Violation area: GGR Class: Priority: Date determined: 06/13/02 Sched RTC date: 07/26/02 Actual RTC date: 07/26/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
06/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/25/01 Sched RTC date: 07/02/01 Actual RTC date: 07/24/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
06/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/25/01 Sched RTC date: 07/02/01 Actual RTC date: 07/24/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency
06/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/25/01 Sched RTC date: 08/01/01 Actual RTC date: 07/24/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
06/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/27/01	120	Written Informal	state	

FREDS AUTO BODY

EPA handler id: WAD010214955

Location address: 415 Ontario St Hoquiam, WA 98550

Grays Harbor County

Mailing address: 415 Ontario St Hoquiam, WA 98550--4116

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
09/27/00	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FREEDOM MARINE TOLY SALES

EPA handler id: WAD982655185

Location address: 1202 E Front Ave Spokane, WA 99202

Spokane County

Mailing address: 1202 E Front Ave Spokane, WA 99202

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

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: Actual RTC date: 01/27/04 Type:SR Reg: WAC173-303-145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/02	CEI	state	09/25/03	310	Final 3008(A) Compliance Order	state	
			09/25/03	311	Final Penalty	state	\$34,000

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/02	CEI	state	09/25/03	310	Final 3008(A) Compliance Order	state	
			09/25/03	311	Final Penalty	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:PC Reg: WAC173-303-145(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/02	CEI	state	09/25/03	310	Final 3008(A) Compliance Order	state	
			09/25/03	311	Final Penalty	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/02	CEI	state	09/25/03	310	Final 3008(A) Compliance Order	state	
			09/25/03	311	Final Penalty	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC173-303-140

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/02	CEI	state	09/25/03	310	Final 3008(A) Compliance Order	state	
			09/25/03	311	Final Penalty	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC173-303-141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/02	CEI	state	09/25/03	310	Final 3008(A) Compliance Order	state	
			09/25/03	311	Final Penalty	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/02	CEI	state	09/25/03	310	Final 3008(A) Compliance Order	state	
			09/25/03	311	Final Penalty	state	penalty information printed above

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FREEDOM MARINE TOLY SALES, WAD982655185, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency
11/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/03	310	Final 3008(A) Compliance Order	state	
09/25/03	311	Final Penalty	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC-173-303-016

Evaluation Date	Type	Agency
11/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/03	310	Final 3008(A) Compliance Order	state	
09/25/03	311	Final Penalty	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 11/13/02 Sched RTC date: 03/10/04 Actual RTC date: 03/08/04 Type:SR Reg: WAC173-303-515(6)(b)

Evaluation Date	Type	Agency
11/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/03	310	Final 3008(A) Compliance Order	state	
09/25/03	311	Final Penalty	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/04	CAV	state
02/18/04	OTH	state
01/21/04	OTH	state

FREEWAY MINI STORAGE

EPA handler id: WAH000012542

Location address: 631 Se Craig Rd Locker 508 Shelton, WA 98584

Mason County

Mailing address: 631 Se Craig Rd Shelton, WA 98584

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

Violation area: GGR Class: Priority: Date determined: 02/04/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: WAC 173-303-141

Evaluation Date	Type	Agency
02/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/00	120	Written Informal	state	
02/04/00	190	Combination-Informal	state	

Violation area: GGR Class: 1 Priority: 1 Date determined: 02/04/00 Sched RTC date: 03/20/01 Actual RTC date: 09/28/00 Type:SR Reg: WAC 173-303-220

Evaluation Date	Type	Agency
02/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/00	120	Written Informal	state	
02/04/00	190	Combination-Informal	state	

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

Violation area: GGR Class: Priority: Date determined: 02/04/00 Sched RTC date: Actual RTC date: 08/18/00 Type:PC Reg: WAC 173-303-060(2)

Evaluation Date	Type	Agency
02/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/00	120	Written Informal	state	
02/04/00	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FREEWAY MINI STORAGE, WAH000012542, Shelton, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/01/00	CEI	state

FRESH START CLEANERS

EPA handler id: WAD089935464

Location address: 9 S Rainier St Kennewick, WA 99336--3239

Benton County

Mailing address: 1718 West A Street Pasco, WA 99301--5151

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

Violation area: GGR Class: Priority: Date determined: 04/17/02 Sched RTC date: 06/01/02 Actual RTC date: 05/13/02 Type:SR Reg: -070(8)(b)(iii)

Evaluation Date	Type	Agency
04/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/10/02	120	Written Informal	state	

FRONTIER FORD ANACORTES

EPA handler id: WAR000004317

Location address: 1260 Thompson Rd Anacortes, WA 98221

Skagit County

Mailing address: Po Box 247 Anacortes, WA 98221--0247

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

Violation area: GGR Class: Priority: Date determined: 08/04/00 Sched RTC date: 10/01/00 Actual RTC date: 07/24/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
08/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/04/00 Sched RTC date: 09/11/00 Actual RTC date: 07/24/01 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
08/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/04/00 Sched RTC date: 08/18/00 Actual RTC date: 07/24/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
08/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/00	120	Written Informal	state	

FRONTIER GEOSCIENCES INC

EPA handler id: WAH000002048

Location address: 414 Pontius N Seattle, WA 98109

King County

Mailing address: 414 Pontius N Seattle, WA 98109

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

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

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 06/23/02 Actual RTC date: 06/14/02 Type:SR Reg: -200(2)(c)/-200(1)(b)/-630(

Evaluation Date	Type	Agency
05/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FRONTIER GEOSCIENCES INC, WAH000002048, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 05/17/02 Sched RTC date: 06/09/02 Actual RTC date: 06/09/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	05/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 06/09/02 Actual RTC date: 06/14/02 Type:SR Reg: -200(1)(d),(2) -170(3)-630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	05/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 06/30/02 Actual RTC date: 06/14/02 Type:SR Reg: -200(1)(d),(2)-170(3)-630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	05/23/02	120	Written Informal	state	

FUDS BELLINGHAM AAF**EPA handler id: WAD988471223**

Location address: 4255 Mitchell Way 2 Bellingham, WA 98226

Whatcom County

Mailing address: Po Box 1677 Bellingham, WA 98227--1677

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

Violation area: GGR Class: Priority: Date determined: 10/26/00 Sched RTC date: 12/15/00 Actual RTC date: 12/04/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/26/00	CEI	state	11/07/00	120	Written Informal	state	

FUEL PROCESSORS INC**EPA handler id: WAD087462503**

Location address: 701 Bozarth Woodland, WA 98674

Cowlitz County

Mailing address: 525 6th St Woodland, WA 98674

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

Violation area: GGR Class: Priority: Date determined: 06/14/02 Sched RTC date: 12/11/02 Actual RTC date: 11/12/02 Type:SR Reg: -515(8)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	10/07/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/14/02 Sched RTC date: 02/11/03 Actual RTC date: 06/23/03 Type:SR Reg: -515(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	10/07/02	120	Written Informal	state	

Evaluations Detecting No Violations:

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

Evaluation Date	Type	Agency
05/12/04	CEI	state
03/21/01	NRR	state
10/18/00	CEI	state
04/20/00	NRR	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

FURNITURE CLINIC

EPA handler id: WAD988522330

Location address: 307 10th St Port Townsend, WA 98368--1821

Jefferson County

Mailing address: 307 10th St Port Townsend, WA 98368--1821

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/02	OTH	state

G & K SERVICES

EPA handler id: WAH000020396

Location address: 1001 Sw 34th St Renton, WA 98055

King County

Mailing address: 1001 Sw 34th St Renton, WA 98055

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

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: 09/04/03 Actual RTC date: 09/09/03 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
08/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: 09/11/03 Actual RTC date: 09/09/03 Type:SR Reg: -320(2)(d)

Evaluation Date	Type	Agency
08/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/02/03	120	Written Informal	state	

GACO WESTERN INC

EPA handler id: WAD009241027

Location address: 18700 Southcenter Pkwy Tukwila, WA 98188

King County

Mailing address: Po Box 88698 Seattle, WA 98138--2698

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

Violation area: GRR Class: Priority: Date determined: 12/16/02 Sched RTC date: 12/31/02 Actual RTC date: 12/17/02 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
12/16/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/16/02 Sched RTC date: 12/31/02 Actual RTC date: 12/17/02 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
12/16/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/23/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 12/16/02 Sched RTC date: 12/31/02 Actual RTC date: 12/17/02 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency
12/16/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/23/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GACO WESTERN INC, WAD009241027, Tukwila, continued -

Violation area: GGR Class: Priority: Date determined: 12/16/02 Sched RTC date: 12/31/02 Actual RTC date: 12/17/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/16/02	CEI	state	12/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/16/02 Sched RTC date: 01/07/03 Actual RTC date: 01/03/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/16/02	CEI	state	12/23/02	120	Written Informal	state	

GALLAGHER FRUIT & PRODUCE**EPA handler id: WAD988483848**

Location address: T39n R27e S10 Lot4 Oroville, WA 98844

Okanogan County

Mailing address: 11 Gavin Rd Oroville, WA 98844--9549

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/24/02	CEI	state

GARCO CONSTRUCTION**EPA handler id: WAR000004887**

Location address: 4114 E Broadway Ave Spokane, WA 99202

Spokane County

Mailing address: Po Box 2946 Spokane, WA 99220--2946

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/26/00	OTH	state

GARRYS AUTO REPAIR**EPA handler id: WAR000004184**

Location address: 11616 E Montgomery Dr 47 Spokane, WA 99206

Spokane County

Mailing address: 11616 E Montgomery Dr Ste 47 Spokane, WA 99206--6602

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
08/09/01	OTH	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GARY LOOMIS INC

EPA handler id: WAD988495115

Location address: 1359 Down River Dr Woodland, WA 98674

Cowlitz County

Mailing address: 1359 Down River Dr Woodland, WA 98674--9546

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

Violation area: GGR Class: Priority: Date determined: 09/17/02 Sched RTC date: 10/21/02 Actual RTC date: 11/01/02 Type:SR Reg: -200(1)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/02	CEI	state	10/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/02 Sched RTC date: 10/21/02 Actual RTC date: 09/20/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/02	CEI	state	10/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/02 Sched RTC date: 01/06/03 Actual RTC date: 11/15/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/02	CEI	state	10/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/02 Sched RTC date: 11/04/02 Actual RTC date: 10/29/02 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/02	CEI	state	10/21/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/18/04	CEI	state

GB ENTERPRISES

EPA handler id: WAD004996377

Location address: 3765 Alpha Way Bellingham, WA 98225

Whatcom County

Mailing address: 3765 Alpha Way Bellingham, WA 98226--8302

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/27/00	CEI	state

GEM EAST CORP

EPA handler id: WAD009486762

Location address: 2124 2nd Ave Seattle, WA 98121

King County

Mailing address: 2124 2nd Ave Seattle, WA 98101
Note: Penalties are not assessed for violations cited.

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

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GEM EAST CORP, WAD009486762, Seattle, continued -

Evaluation Date	Type	Agency
06/01/04	CEI	state
11/09/00	CEI	state

GENERAL CHEMICAL CORP**EPA handler id: WAD009270612**

Location address: 8579 N Texas Rd Anacortes, WA 98221

Skagit County

Mailing address: 8579 N Texas Rd Anacortes, WA 98221--8603

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

Violation area: GGR Class: Priority: Date determined: 02/25/04 Sched RTC date: 04/29/04 Actual RTC date: 04/28/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
02/25/04	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 02/25/04 Sched RTC date: 05/27/04 Actual RTC date: 04/28/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
02/25/04	CEI	state

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/00	CEI	state

GENERAL CHEMICAL CORP KENNEWICK**EPA handler id: WAD009283367**

Location address: E Perkins Rd Kennewick, WA 99336

Benton County

Mailing address: Po Box 6447 Kennewick, WA 99336--0621

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/10/03	OTH	state
05/01/03	OTH	state
04/24/03	OTH	state

GENERAL CHEMICAL CORP VANCOUVER WORKS**EPA handler id: WAD009055211**

Location address: 2611 W 26th St Extension Vancouver, WA 98666

Clark County

Mailing address: 2611 W 26th St Extension Vancouver, WA 98666

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GENERAL CHEMICAL CORP VANCOUVER WORKS, WAD009055211, Vancouver, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/19/03	CEI	state
08/29/00	CEI	state
07/25/00	CEI	state

GENERAL DYNAMICS ADVANCED INFO SYSTEMS

EPA handler id: WAH000007625

Location address: 9845 Willows Rd Ne Redmond, WA 98052

King County

Mailing address: 9845 Willows Rd Ne Redmond, WA 98052

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

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 03/24/03 Actual RTC date: 02/16/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	03/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 03/24/03 Actual RTC date: 02/16/03 Type:SR Reg: -200(1)(b) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	03/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 03/24/03 Actual RTC date: 01/17/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	03/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 03/24/03 Actual RTC date: 01/17/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	03/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 04/21/03 Actual RTC date: 01/17/03 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	03/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 03/28/03 Actual RTC date: 03/15/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	03/20/03	120	Written Informal	state	

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

GENERAL DYNAMICS OTS

EPA handler id: WAD017404625

Location address: 9256 Randolph Rd Ne Moses Lake, WA 98837

Grant County

Mailing address: 9256 Randolph Rd Ne Moses Lake, WA 98837

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GENERAL DYNAMICS OTS, WAD017404625, Moses Lake, continued -

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 06/04/04 Actual RTC date: Type:SR Reg: WAC173-303-350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	05/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 05/20/04 Actual RTC date: Type:SR Reg: WAC173-303-320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	05/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 08/20/04 Actual RTC date: Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	05/18/04	120	Written Informal	state	

GENERAL DYNAMICS OTS INC

EPA handler id: WAD009480823

Location address: 13755 Ne 111 Way Redmond, WA 98052

King County

Mailing address: 11350 137th Pl Ne Redmond, WA 98052

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/03	CEI	state
12/19/02	OTH	state

GENERAL METALS

EPA handler id: WAD067166397

Location address: 1902 Marine View Dr Tacoma, WA 98422--4108

Pierce County

Mailing address: Po Box 10047 Portland, OR 97296--0047

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/25/02	OTH	state

GENERAL PLASTICS MFG CO TACOMA

EPA handler id: WAD980835771

Location address: 4910 Burlington Way Tacoma, WA 98409

Pierce County

Mailing address: Po Box 9097 Tacoma, WA 98409-0097

Note: penalty amount may not reflect all violations cited.

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GENERAL PLASTICS MFG CO TACOMA, WAD980835771, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 05/28/03 Sched RTC date: 06/20/03 Actual RTC date: 07/07/03 Type:SR Reg: -200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/03	CEI	state	05/28/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/28/03 Sched RTC date: 06/20/03 Actual RTC date: 07/07/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/03	CEI	state	05/28/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/28/03 Sched RTC date: Actual RTC date: 05/28/03 Type:PC Reg: -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/28/03	CEI	state	05/28/03	120 Written Informal	state		

GENIE INDUSTRIES

EPA handler id: WAD980738041

Location address: 18340 Ne 76th St Redmond, WA 98052

King County

Mailing address: Po Box 97030 Redmond, WA 98073

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

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 10/20/03 Actual RTC date: 09/30/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120 Written Informal	state		

Violation area: GRR Class: Priority: Date determined: 09/30/03 Sched RTC date: 12/17/03 Actual RTC date: 10/23/03 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 10/20/03 Actual RTC date: 09/30/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 10/20/03 Actual RTC date: 10/01/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 10/20/03 Actual RTC date: 09/30/03 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120 Written Informal	state		

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GENIE INDUSTRIES, WAD980738041, Redmond, continued -

Violation area: GRR Class: Priority: Date determined: 09/30/03 Sched RTC date: 12/17/03 Actual RTC date: 10/27/03 Type:SR Reg: -300(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 10/20/03 Actual RTC date: 09/30/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 11/03/03 Actual RTC date: 10/20/03 Type:SR Reg: -200(1)(b) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 11/17/03 Actual RTC date: 10/01/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 11/17/03 Actual RTC date: 10/01/03 Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 11/17/03 Actual RTC date: 10/14/03 Type:SR Reg: -573(13)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 12/02/03 Actual RTC date: 10/27/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	10/14/03	120	Written Informal	state	

GENIE INDUSTRIES SCISSORS DIV

EPA handler id: WAH000001628

Location address: 18700 Ne 65th St Redmond, WA 98052

King County

Mailing address: Po Box 97030 Redmond, WA 98073

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

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 08/11/00 Actual RTC date: 09/08/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	09/09/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GENIE INDUSTRIES SCISSORS DIV, WAH000001628, Redmond, continued -

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 08/11/00 Actual RTC date: 09/08/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/09/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 09/08/00 Actual RTC date: 09/08/00 Type:SR Reg: -200(1)(e) / -350(2) & (3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/09/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 09/08/00 Actual RTC date: 09/08/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/09/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/02/00 Sched RTC date: 08/11/00 Actual RTC date: 09/08/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/02/00	CEI	state	08/09/00	120 Written Informal	state		

GEORGE HEISER BODY CO INC TUKWILA

EPA handler id: WAH000018242

Location address: 11210 Tukwila International BI Tukwila, WA 98188

King County

Mailing address: 11210 Tukwila Int'L Blvd Tukwila, WA 98168--1945

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

Violation area: GGR Class: Priority: Date determined: 08/27/03 Sched RTC date: 09/13/03 Actual RTC date: 09/11/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/27/03 Sched RTC date: 09/13/03 Actual RTC date: 09/11/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/27/03 Sched RTC date: 10/24/03 Actual RTC date: 09/29/03 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/27/03 Sched RTC date: 09/21/03 Actual RTC date: 09/29/03 Type:SR Reg: -340(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120 Written Informal	state		

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GEORGE HEISER BODY CO INC TUKWILA, WAH000018242, Tukwila, continued -

Violation area: GRR Class: Priority: Date determined: 08/27/03 Sched RTC date: 10/29/03 Actual RTC date: 10/21/03 Type:SR Reg: -210(3) / -170(1)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/27/03 Sched RTC date: 09/26/03 Actual RTC date: 10/21/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/27/03 Sched RTC date: 10/11/03 Actual RTC date: 09/29/03 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/27/03 Sched RTC date: 01/16/04 Actual RTC date: 02/23/04 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/27/03 Sched RTC date: 01/16/04 Actual RTC date: 02/23/04 Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/03	CEI	state	09/09/03	120	Written Informal	state	

GEORGIA PACIFIC CORP**EPA handler id: WAD980738322**

Location address: 349 Nw 7th Ave Camas, WA 98607

Clark County

Mailing address: 349 Nw 7th Ave Camas, WA 98607

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/11/01	CEI	state
05/15/00	CEI	state

GIDDENS INDUSTRIES INC**EPA handler id: WAH000022961**

Location address: 9205 Airport Rd Ste 150 Everett, WA 98204

Snohomish County

Mailing address: 9205 Airport Rd Ste 150 Everett, WA 98204

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

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

Violation area: GGR Class: Priority: Date determined: 03/16/04 Sched RTC date: 04/13/04 Actual RTC date: 04/02/04 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GIDDENS INDUSTRIES INC, WAH000022961, Everett, continued -

Violation area: GMR Class: Priority: Date determined: 03/16/04 Sched RTC date: 04/18/04 Actual RTC date: 04/09/04 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/04 Sched RTC date: 04/10/04 Actual RTC date: 04/02/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/04 Sched RTC date: 05/21/04 Actual RTC date: 05/21/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/04 Sched RTC date: 04/21/04 Actual RTC date: 04/16/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/04 Sched RTC date: 04/21/04 Actual RTC date: 04/16/04 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/04 Sched RTC date: 04/21/04 Actual RTC date: 04/16/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/04 Sched RTC date: 04/21/04 Actual RTC date: 04/16/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/04	CEI	state	03/31/04	120	Written Informal	state	

GILCHRIST BUICK INC

EPA handler id: WAD027537778

Location address: 6004 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: 6004 S Tacoma Way Tacoma, WA 98409--4124

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

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
08/30/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GILCHRIST CHEVROLET INC 6030 S TACOMA WA

EPA handler id: WAH000018077

Location address: 6030 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: 6030 S Tacoma Way Tacoma, WA 98409

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state

GILCHRIST CHEVROLET TRK SHOP

EPA handler id: WA0000312991

Location address: 6701 S Adams St Tacoma, WA 98409

Pierce County

Mailing address: Po Box 9616 Tacoma, WA 98409--0616

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/05/01	CEI	state

GILLIS AUTO CENTER INC

EPA handler id: WAD988489365

Location address: W 180 Hulbert Rd Shelton, WA 98584

Mason County

Mailing address: Po Box 10 Shelton, WA 98584--0010

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

Violation area: GGR Class: Priority: Date determined: 07/12/01 Sched RTC date: 10/30/01 Actual RTC date: 03/22/02 Type:FR Reg: 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/01	CEI	state	07/12/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/12/01 Sched RTC date: 10/30/01 Actual RTC date: 03/22/02 Type:SR Reg: WAC 173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/01	CEI	state	07/12/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/02	CEI	state

GILMAN AUTOBODY NW LLC

EPA handler id: WAH000007948

Location address: 6405 229th Ave Se Ste B Issaquah, WA 98029

King County

Mailing address: 6405 229th Ave Se Issaquah, WA 98029

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GILMAN AUTOBODY NW LLC, WAH000007948, Issaquah, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/03	CAV	state

GL & V USA INC

EPA handler id: WAD058139304

Location address: 7600 Ne 47th Ave Vancouver, WA 98661--1343

Clark County

Mailing address: 7600 Ne 47th Ave Vancouver, WA 98661--1343

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

Violation area: GGR Class: Priority: Date determined: 01/19/01 Sched RTC date: Actual RTC date: 03/02/01 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency
01/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/19/01	190	Combination-Informal	state	

GLACIER BAY CATAMERANS

EPA handler id: WAH000022295

Location address: 14098 169th Dr Se Monroe, WA 98272

Snohomish County

Mailing address: 14298 169th Dr Se Monroe, WA 98272

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

Violation area: GRR Class: Priority: Date determined: 03/03/04 Sched RTC date: 04/30/04 Actual RTC date: Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency
03/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	310	Final 3008(A) Compliance Order	state	
04/28/04	311	Final Penalty	state	\$17,000
03/08/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/03/04 Sched RTC date: 05/18/04 Actual RTC date: Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency
03/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	310	Final 3008(A) Compliance Order	state	
04/28/04	311	Final Penalty	state	penalty information printed above
03/08/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/03/04 Sched RTC date: 05/18/04 Actual RTC date: Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency
03/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	310	Final 3008(A) Compliance Order	state	
04/28/04	311	Final Penalty	state	penalty information printed above
03/08/04	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLACIER BAY CATAMERANS, WAH000022295, Monroe, continued -

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 04/18/04 Actual RTC date: Type:SR Reg: -320(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	04/28/04	310	Final 3008(A) Compliance Order	state	
			04/28/04	311	Final Penalty	state	penalty information printed above
			03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 06/18/04 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	04/28/04	310	Final 3008(A) Compliance Order	state	
			04/28/04	311	Final Penalty	state	penalty information printed above
			03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/20/03 Sched RTC date: Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state				No Enforcements	

Violation area: GGR Class: Priority: Date determined: 06/20/03 Sched RTC date: Actual RTC date: Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state				No Enforcements	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	10/16/02	120	Written Informal	state	
07/09/02	CEI	state					

Violation area: GRR Class: Priority: Date determined: 07/09/02 Sched RTC date: 11/06/02 Actual RTC date: Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLACIER BAY CATAMERANS, WAH000022295, Monroe, continued -

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 12/31/02 Actual RTC date: Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 08/03/02 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/30/02 Sched RTC date: 08/03/02 Actual RTC date: Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/30/02 Sched RTC date: 08/03/02 Actual RTC date: Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLACIER BAY CATAMERANS, WAH000022295, Monroe, continued -

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 10/31/02 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/28/04	SNY	state

GLACIER BAY INC

EPA handler id: WAH000003350

Location address: 17341 Tye St Se Monroe, WA 98272

King County

Mailing address: 17341 Tye St Se Monroe, WA 98272

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

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/18/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/18/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/03/04 Sched RTC date: 04/18/04 Actual RTC date: Type:SR Reg: -320(1) / -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	SNY	state	04/28/04	310	Final 3008(A) Compliance Order	state	
03/03/04	CEI	state	04/28/04	311	Final Penalty	state	\$22,000
			03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 06/18/04 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	SNY	state	04/28/04	310	Final 3008(A) Compliance Order	state	
03/03/04	CEI	state	04/28/04	311	Final Penalty	state	penalty information printed above
			03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/18/04 Actual RTC date: Type:SR Reg: -630(7) / -200(1)(b)

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	SNY	state		04/28/04	310	Final 3008(A) Compliance Order	state	
03/03/04	CEI	state		04/28/04	311	Final Penalty	state	penalty information printed above
				03/08/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLACIER BAY INC, WAH000003350, Monroe, continued -

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/18/04 Actual RTC date: Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/03/04 Sched RTC date: 04/30/04 Actual RTC date: Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	SNY	state	04/28/04	310	Final 3008(A) Compliance Order	state	
03/03/04	CEI	state	04/28/04	311	Final Penalty	state	penalty information printed above
			03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 05/18/04 Actual RTC date: Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	SNY	state	04/28/04	310	Final 3008(A) Compliance Order	state	
03/03/04	CEI	state	04/28/04	311	Final Penalty	state	penalty information printed above
			03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/20/03 Sched RTC date: 08/25/03 Actual RTC date: 06/23/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 08/25/03 Actual RTC date: 06/23/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 12/31/02 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(a)

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state		08/11/03	120	Written Informal	state	
07/09/02	CEI	state		10/16/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLACIER BAY INC, WAH000003350, Monroe, continued -

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: 06/20/03 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 11/04/02 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: 06/20/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/09/02 Sched RTC date: 01/31/03 Actual RTC date: 06/20/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/09/02 Sched RTC date: 10/31/02 Actual RTC date: 06/20/03 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 08/25/03 Actual RTC date: 06/23/03 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	CEI	state	08/11/03	120	Written Informal	state	
07/09/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 08/03/02 Actual RTC date: 05/15/02 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 06/10/02 Actual RTC date: 05/05/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	08/31/02	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLACIER BAY INC, WAH000003350, Monroe, continued -

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 06/10/02 Actual RTC date: 05/05/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 08/03/02 Actual RTC date: 05/05/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/30/02 Sched RTC date: 06/12/02 Actual RTC date: 05/05/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 06/10/02 Actual RTC date: 05/05/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/30/02 Sched RTC date: 08/03/02 Actual RTC date: 10/18/02 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/30/02 Sched RTC date: 08/03/02 Actual RTC date: 10/18/02 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	CEI	state	10/16/02	120	Written Informal	state	
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 09/03/02 Actual RTC date: 05/20/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	CEI	state	05/31/02	120	Written Informal	state	

GLACIER NORTHWEST STEILACOOM**EPA handler id: WAD981765068**

Location address: 6320 Grandview Dr W University Place, WA 98467--1058

Pierce County

Mailing address: Po Box 1730 Seattle, WA 98111--1730

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

Note: Penalty amounts may not reflect all violations cited.

Evaluation Date	Type	Agency
10/02/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLENN SPRINGS HOLDINGS INC

EPA handler id: WAD094629367

Location address: 709 Alexander Ave Tacoma, WA 98421--4219

Pierce County

Mailing address: 709 Alexander Ave Tacoma, WA 98421

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

Violation area: GGR Class: Priority: Date determined: 04/09/04 Sched RTC date: 05/12/04 Actual RTC date: 05/07/04 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/09/04	OTH	state	04/09/04	120	Written Informal	state	

GLENN SPRINGS HOLDINGS INC

EPA handler id: WAH000018655

Location address: ,

County

Mailing address: ,

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/23/02	CEI	state

GLOBE MACHINE MANUFACTURING CO

EPA handler id: WAD009253782

Location address: 701 E D St Tacoma, WA 98421

Pierce County

Mailing address: Po Box 2274 Tacoma, WA 98401--2274

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

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 02/15/03 Actual RTC date: 01/29/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 02/15/03 Actual RTC date: 01/29/03 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 02/15/03 Actual RTC date: 02/15/03 Type:SR Reg: -145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 02/15/03 Actual RTC date: 01/29/03 Type:SR Reg: -220

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	01/31/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GLOBE MACHINE MANUFACTURING CO, WAD009253782, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 04/07/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	02/07/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 02/07/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	02/07/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 02/07/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	02/07/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 02/14/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	02/07/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 04/07/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	02/07/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 02/17/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	02/07/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 04/07/01 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	02/07/01	120	Written Informal	state	

GLOBE TICKET & LABEL CO

EPA handler id: WAD002290534

Location address: 6002 Mckinley Ave Tacoma, WA 98404

Pierce County

Mailing address: Po Box 11067 Tacoma, WA 98411

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

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
01/23/03	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GM NAMEPLATE INC SEATTLE

EPA handler id: WAD009255423

Location address: 2040 15th Ave W Seattle, WA 98119

King County

Mailing address: 2040 15th Ave W Seattle, WA 98119--2728

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

Violation area: GGR Class: Priority: Date determined: 11/22/00 Sched RTC date: 12/20/00 Actual RTC date: 01/12/01 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/22/00	CEI	state	12/05/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/22/00 Sched RTC date: 01/15/01 Actual RTC date: 12/18/00 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/22/00	CEI	state	12/05/00	120	Written Informal	state	

GN NORTHERN INC

EPA handler id: WAD988523874

Location address: 722 N 16th Ave Ste 31 Yakima, WA 98902

Yakima County

Mailing address: 722 N 16th Ave Ste 31 Yakima, WA 98902--1882

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/09/02	CAV	state

GOLDENDALE SCHOOL DIST 404

EPA handler id: WAD100080506

Location address: 603 S Roosevelt Goldendale, WA 98620

Klickitat County

Mailing address: 603 S Roosevelt Ave Goldendale, WA 98620--9221

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/20/02	CEI	state

GONZAGA UNIVERSITY

EPA handler id: WAD079265732

Location address: E 502 Boone Ave Spokane, WA 99258

Spokane County

Mailing address: 502 E Boone Ave, Ad Box 80 Spokane, WA 99258--1774

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

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/04	CEI	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GOOD SAMARITAN COMMUNITY HEALTHCARE

EPA handler id: WAD988484796

Location address: 407 14th Ave Se Puyallup, WA 98372

Pierce County

Mailing address: 407 14th Ave Se Puyallup, WA 98371--0192

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

Violation area: GGR Class: Priority: Date determined: 09/17/02 Sched RTC date: 11/15/02 Actual RTC date: 11/13/02 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/02	CEI	state	10/31/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/20/02	OTH	state

GOODRICH CORP COMPONENTS

EPA handler id: WAR000008995

Location address: 11323 30th Ave W Everett, WA 98204--3500

Snohomish County

Mailing address: 3100 112th St Sw Everett, WA 98204--3500

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/31/01	CEI	state

GOODRICH CORP HANGAR 2

EPA handler id: WAD980723449

Location address: 10012 33rd W Hangar C1 Paine F Everett, WA 98204--3500

Snohomish County

Mailing address: 3100 112th St Sw Everett, WA 98204--3500

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

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 11/21/02 Actual RTC date: 11/21/02 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/02	CEI	state	01/31/03	120	Written Informal	state	

GOODRICH CORPORATION CARBON PRODUCTS

EPA handler id: WAH000006940

Location address: 11135 W Westbow Blvd Spokane, WA 99224

Spokane County

Mailing address: Po Box 19210 Spokane, WA 99219--9210

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

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 09/25/02 Actual RTC date: 07/31/02 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	06/25/02	120	Written Informal	state	

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GOODRICH CORPORATION CARBON PRODUCTS, WAH000006940, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 03/07/02 Sched RTC date: 07/01/02 Actual RTC date: 07/31/02 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/07/02	CEI	state	06/25/02	120	Written Informal	state	

GOODRICH CORPORATION HANGERS 1 & 3

EPA handler id: WAR000008979

Location address: 3100 112th St Sw Everett, WA 98204--3500

Snohomish County

Mailing address: 3100 112th St Sw Everett, WA 98204--3500

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

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 05/06/03 Actual RTC date: 04/09/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/03	CEI	state	04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 05/15/03 Actual RTC date: 05/16/03 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/03	CEI	state	04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 05/15/03 Actual RTC date: 05/08/03 Type:SR Reg: -630(9)(c) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/03	CEI	state	04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 08/18/03 Actual RTC date: 08/18/03 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/03	CEI	state	04/29/03	120	Written Informal	state	

GOODYEAR TIRE

EPA handler id: WAD139392211

Location address: 1 E Lincoln Yakima, WA 98901

Yakima County

Mailing address: 2510 Summitview Ave Yakima, WA 98902

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

Violation area: GER Class: Priority: Date determined: 06/02/00 Sched RTC date: 06/10/00 Actual RTC date: 07/07/00 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/00	CEI	state	06/06/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/02/00 Sched RTC date: 07/10/00 Actual RTC date: 07/07/00 Type:SR Reg: -070(3)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/00	CEI	state	06/06/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GORDON TREPUS PAINTING INC

EPA handler id: WAH000003277

Location address: 21014 Ne Novelty Hill Rd Redmond, WA 98053

King County

Mailing address: 21014 Ne Novelty Hill Rd Redmond, WA 98053

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

Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 05/30/02 Actual RTC date: 05/24/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 08/22/02 Actual RTC date: 08/05/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 05/30/02 Actual RTC date: 05/24/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 05/30/02 Actual RTC date: 05/24/02 Type:SR Reg: -200(1)(d) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 07/22/02 Actual RTC date: 06/30/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 06/05/02 Actual RTC date: 05/24/02 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/01/02 Sched RTC date: 06/03/02 Actual RTC date: 05/27/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 06/05/02 Actual RTC date: 06/10/02 Type:SR Reg: -200(1)(b) / -630(8)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 05/01/02 Sched RTC date: 06/03/02 Actual RTC date: 05/28/02 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GORDON TREPUS PAINTING INC, WAH000003277, Redmond, continued -

Violation area: GMR Class: Priority: Date determined: 05/01/02 Sched RTC date: 06/22/02 Actual RTC date: 05/24/02 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/01/02 Sched RTC date: 05/30/02 Actual RTC date: 05/24/02 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/01/02 Sched RTC date: 06/22/02 Actual RTC date: 05/24/02 Type:SR Reg: -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/01/02 Sched RTC date: 06/22/02 Actual RTC date: 05/24/02 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/01/02 Sched RTC date: 07/22/02 Actual RTC date: 05/24/02 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/02	CEI	state	05/20/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/02	CEI	state

GRANDVIEW FROZEN FOODS

EPA handler id: WAD102863214

Location address: 206 Ave A Grandview, WA 98930--0400

Yakima County

Mailing address: Po Box 400 Grandview, WA 98930

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/21/03	CAV	state

GRANDVIEW LAUNDROMAT

EPA handler id: WAD988498994

Location address: 202 Ave B Grandview, WA 98930--1322

Yakima County

Mailing address: 215 Jackson St Grandview, WA 98930--9405

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GRANDVIEW LAUNDROMAT, WAD988498994, Grandview, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/02/01	OTH	state

GRANDVIEW SCHOOL DIST

EPA handler id: WAD981767858

Location address: 1601 W 5th Grandview, WA 98930

Yakima County

Mailing address: 913 W 2nd St Grandview, WA 98930--1202

Universes ==> 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
04/24/02	CEI	state

GRANT CNTY PUD 2 PRIEST RAPIDS

EPA handler id: WAD982658155

Location address: S2 T13n R23ewm Nw1/4 Mattawa, WA 99344

Grant County

Mailing address: Po Box 878 Ephrata, WA 98823

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

Violation area: GGR Class: Priority: Date determined: 05/24/00 Sched RTC date: 08/22/00 Actual RTC date: 08/17/00 Type:SR Reg: 070(3)

Evaluation Date	Type	Agency
05/24/00	CEI	state

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

Violation area: GGR Class: Priority: Date determined: 05/24/00 Sched RTC date: 06/19/00 Actual RTC date: 08/17/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
05/24/00	CEI	state

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

GRANT CNTY PUD 2 WANAPUM

EPA handler id: WAD988467650

Location address: S17 T16n R23ewm Se 1/2 Beverly, WA 99321

Grant County

Mailing address: Po Box 878 Ephrata, WA 98823

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

Violation area: GGR Class: Priority: Date determined: 10/19/00 Sched RTC date: 03/06/01 Actual RTC date: 03/15/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
10/19/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/19/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GRANT CNTY PUD 2 WANAPUM, WAD988467650, Beverly, continued -

Violation area: GGR Class: Priority: Date determined: 10/19/00 Sched RTC date: 12/08/00 Actual RTC date: 03/15/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/19/00	CEI	state	10/19/00	120	Written Informal	state	

GRAPHIC ARTS CTR-SEATTLE

EPA handler id: WAD009244609

Location address: 832 S Fidalgo St Seattle, WA 98108

King County

Mailing address: 832 S Fidalgo St Seattle, WA 98108--2616

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

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 03/14/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(1)(b)(d) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	03/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 03/14/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	03/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 03/14/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	03/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 04/11/03 Actual RTC date: 08/12/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	03/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/24/03 Sched RTC date: 04/21/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	03/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 05/09/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	03/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/24/03 Sched RTC date: 05/09/03 Actual RTC date: 08/12/03 Type:SR Reg: -060(5) / -170(2) & -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	03/10/03	120	Written Informal	state	

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GRAYS HARBOR COMMUNITY HOSP

EPA handler id: WAD988490900

Location address: 915 Anderson Dr Aberdeen, WA 98520

Grays Harbor County

Mailing address: 915 Anderson Dr Aberdeen, WA 98520--1006

Universes ==> 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

GRAYS HARBOR PAPER LP

EPA handler id: WAD050179605

Location address: 801 23rd St Hoquiam, WA 98550--5001

Grays Harbor County

Mailing address: 801 23rd St Hoquiam, WA 98550--5001

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/03/03	CEI	state
05/24/00	CEI	state

GRAYS HARBOR PORT

EPA handler id: WAD982655227

Location address: 2221 Industrial Way Aberdeen, WA 98520

Grays Harbor County

Mailing address: Po Box 660 Aberdeen, WA 98520--0038

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/20/04	CEI	state

GREASE MONKEY 466

EPA handler id: WAD988495297

Location address: 33505 21st Ave Sw Federal Way, WA 98023--2874

King County

Mailing address: 33505 21st Ave Sw Federal Way, WA 98023--2874

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
03/13/03	CAV	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GREASE MONKEY AUBURN

EPA handler id: WAD988495255

Location address: 202 Ne 15th St Auburn, WA 98002--1630

King County

Mailing address: 202 15th St Ne Auburn, WA 98002--1630

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CAV	state

GREASE MONKEY BALLARD

EPA handler id: WAD988495263

Location address: 5611 15th Ave Nw Seattle, WA 98107

King County

Mailing address: 202 15th St Ne Auburn, WA 98002

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CAV	state

GREASE MONKEY EVERETT

EPA handler id: WAD988495289

Location address: 430 Sw Everett Mall Way Everett, WA 98204--3825

Snohomish County

Mailing address: 202 15th St Ne Auburn, WA 98002

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CAV	state

GREASE MONKEY LAKE SERENE

EPA handler id: WAD988495305

Location address: 15006 Hwy 99 Lynnwood, WA 98037--2318

Snohomish County

Mailing address: 202 15th St Ne Auburn, WA 98002

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CAV	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GREASE MONKEY MILL CREEK

EPA handler id: WAD988495313

Location address: 710 164th St Sw Lynnwood, WA 98037--8117

Snohomish County

Mailing address: 202 15th St Ne Auburn, WA 98002

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/14/03	CAV	state

GREASE MONKEY NORMANDY PARK

EPA handler id: WAD988516613

Location address: 18004 1st Ave S Normandy Park, WA 98148

King County

Mailing address: 14206 119th Ave Ne Kirkland, WA 98034--0000

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CAV	state

GREASE MONKEY RAINIER

EPA handler id: WAD988495321

Location address: 2101 23rd Ave S Seattle, WA 98144--4619

King County

Mailing address: 202 15th St Ne Auburn, WA 98002--1630

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/03	CAV	state

GREATER WENATCHEE REGIONAL LANDFILL

EPA handler id: WAD980722193

Location address: 191 E Webb Rd East Wenatchee, WA 98802

Douglas County

Mailing address: Po Box 2963 Wenatchee, WA 98807

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/02	CEI	state

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GREEN RIVER COMMUNITY COLLEGE

EPA handler id: WAD980738355

Location address: 12401 Se 320th St Auburn, WA 98002

King County

Mailing address: 12401 Se 320th St Auburn, WA 98092--3622

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/07/01	CEI	state

GREENWAY AUTO PLAZA DBA BOB HALLS HONDA

EPA handler id: WAD027587211

Location address: 1700 E Yakima Ave Yakima, WA 98901

Yakima County

Mailing address: 1700 E Yakima Ave Yakima, WA 98901

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/31/00	CEI	state

GREY CHEVROLET

EPA handler id: WAD980977367

Location address: 4949 Hovde Rd Port Orchard, WA 98366

Kitsap County

Mailing address: 4949 Sw Hovde Rd Port Orchard, WA 98366

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

Violation area: GGR Class: Priority: Date determined: 07/20/04 Sched RTC date: 08/27/04 Actual RTC date: 08/23/04 Type:SR Reg: -360 / -201(2)(c)

Evaluation Date	Type	Agency
07/20/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/04 Sched RTC date: 08/27/04 Actual RTC date: 08/23/04 Type:SR Reg: -201(2)(c) / -170(2)

Evaluation Date	Type	Agency
07/20/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/04 Sched RTC date: 09/27/04 Actual RTC date: 09/22/04 Type:SR Reg: -515(4)

Evaluation Date	Type	Agency
07/20/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/04 Sched RTC date: 07/30/04 Actual RTC date: 07/29/04 Type:SR Reg: -515(6)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
07/20/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GREY CHEVROLET, WAD980977367, Port Orchard, continued -

Violation area: GGR Class: Priority: Date determined: 07/20/04 Sched RTC date: 08/11/04 Actual RTC date: 08/02/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/04	CEI	state	07/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 10/21/01 Actual RTC date: 12/12/01 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 08/23/01 Actual RTC date: 12/12/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 08/23/01 Actual RTC date: 12/12/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 08/23/01 Actual RTC date: 12/12/01 Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

GREYHOUND LINES INC SEATTLE 780013

EPA handler id: WAD988497376

Location address: 1250 Denny Way Seattle, WA 98109

King County

Mailing address: Po Box 660362 Dallas, TX 75266--0362

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

Violation area: GGR Class: Priority: Date determined: 09/03/02 Sched RTC date: 02/02/03 Actual RTC date: 02/07/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/02	CEI	state	10/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/03/02 Sched RTC date: 11/08/02 Actual RTC date: 02/07/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/02	CEI	state	10/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/03/02 Sched RTC date: 11/08/02 Actual RTC date: 02/07/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/02	CEI	state	10/30/02	120	Written Informal	state	

* Notes: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GREYHOUND LINES INC SEATTLE 780013, WAD988497376, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 09/03/02 Sched RTC date: 11/08/02 Actual RTC date: 02/07/03 Type:SR Reg: -395(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/02	CEI	state	10/30/02	120	Written Informal	state	

GROAT BROS INC**EPA handler id: WAD061492534**

Location address: 618 W Scott Ave Woodland, WA 98674--9512

Cowlitz County

Mailing address: 1531 Guild Rd Woodland, WA 98674

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

Violation area: GGR Class: Priority: Date determined: 08/08/00 Sched RTC date: 12/13/00 Actual RTC date: 09/15/00 Type:SR Reg: WAC 173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/00	CEI	state	08/08/00	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/00 Sched RTC date: 12/13/00 Actual RTC date: 03/15/01 Type:SR Reg: WAC 173-303-070(8)(b) +

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/00	CEI	state	08/08/00	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/00 Sched RTC date: 12/13/00 Actual RTC date: 08/20/00 Type:SR Reg: WAC 173-303-515 & ...

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/00	CEI	state	08/08/00	190	Combination-Infomal	state	

GROUP HEALTH COOP SBK**EPA handler id: WAD988471470**

Location address: 7871 S 180th St Kent, WA 98032--1050

King County

Mailing address: 7871 S 180th St Kent, WA 98032--1050

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/04/01	CEI	state

GUARANTEED RADIATOR**EPA handler id: WAD988479606**

Location address: 18014 Redmond Way Unit 45 Redmond, WA 98052

King County

Mailing address: Po Box 554 Redmond, WA 98073--0554

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

GUARANTEED RADIATOR, WAD988479606, Redmond, continued -

Evaluation Date	Type	Agency
03/12/03	CAV	state

GUNDERSON NW FINLEY SHOP**EPA handler id: WAH000003707**

Location address: 228919 E Cochran Rd Finley, WA 99337

Benton County

Mailing address: 228919 Cochran Rd Finley, WA 99337

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/02	CEI	state

H&H ECO SYSTEMS INC**EPA handler id: WAH000007427**

Location address: 505 Evergreen Dr North Bonneville, WA 98639

Skamania County

Mailing address: Po Box 38 No Bonneville, WA 98639

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/12/03	OTH	state

HAHN MOTOR COMPANY**EPA handler id: WAD988485769**

Location address: 1201 S 1st St Yakima, WA 98901

Yakima County

Mailing address: Po Box 382 Yakima, WA 98907--0382

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

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/07/02	CEI	state
04/12/02	CEI	state

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

HALLMARK REFINING CORP**EPA handler id: WAD980976906**

Location address: 1016 Dale Lane Mount Vernon, WA 98273

Skagit County

Mailing address: Po Box 1446 Mount Vernon, WA 98273--1446

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

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HALLMARK REFINING CORP, WAD980976906, Mount Vernon, continued -

Violation area: GGR Class: Priority: Date determined: 02/29/00 Sched RTC date: 06/28/00 Actual RTC date: 03/08/00 Type:SR Reg: -070(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/29/00	CEI	state	04/26/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/10/03	CEI	state

HALLS BODY SHOP INC**EPA handler id: WAD121160568**

Location address: 620 E Wheeler Rd Moses Lake, WA 98837

Grant County

Mailing address: 620 E Wheeler Rd Moses Lake, WA 98837--1819

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

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 04/10/04 Actual RTC date: 07/20/04 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/19/04	CEI	state	04/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 04/12/04 Actual RTC date: 07/20/04 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/19/04	CEI	state	04/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/04 Sched RTC date: 07/10/04 Actual RTC date: 07/20/04 Type:SR Reg: WAC173-303-070(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/19/04	CEI	state	04/08/04	120	Written Informal	state	

HALTON CO LONGVIEW FACILITY**EPA handler id: WAD027344829**

Location address: 1205 Baltimore Longview, WA 98632

Cowlitz County

Mailing address: Po Box 3377 Portland, OR 97208--3377

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/02	OTH	state

* Note: penalty amount may not reflect all violations cited.

HAMILTON FARM EQUIPMENT CENTER OKANOGAN**EPA handler id: WAD027368430**

Location address: 1 Patrol St Okanogan, WA 98840

Okanogan County

Mailing address: Po Box 1098 Okanogan, WA 98840--1098

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HAMILTON FARM EQUIPMENT CENTER OKANOGAN, WAD027368430, Okanogan, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/01	CEI	state

HAMPTON LUMBER MILLS DARRINGTON WA DIV

EPA handler id: WAD009255456

Location address: 46921 Sauk Prairie Rd Darrington, WA 98241

Snohomish County

Mailing address: Po Box 487 Darrington, WA 98241

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/16/02	CEI	state

HANNAH MOTORS COLLISION CENTER

EPA handler id: WA0000047308

Location address: 3517 Ne Auto Mall Dr Vancouver, WA 98685

Clark County

Mailing address: Po Box 1679 Vancouver, WA 98668--1679

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/14/01	CEI	state

HANSON MOTORS

EPA handler id: WAD069552412

Location address: 2300 Carriage Lp Sw Olympia, WA 98502

Thurston County

Mailing address: 2300 Carriage Loop Sw Olympia, WA 98502--1101

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 05/16/01 Sched RTC date: 08/10/01 Actual RTC date: 07/03/01 Type:SR Reg: WAC 173-303-515(6)

Evaluation Date	Type	Agency
05/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 05/16/01 Sched RTC date: 08/10/01 Actual RTC date: 07/03/01 Type:SR Reg: WAC 173-303-070(3)

* Not a violation

Evaluation Date	Type	Agency
05/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HANSON MOTORS, WAD069552412, Olympia, continued -

Violation area: GER Class: Priority: Date determined: 05/16/01 Sched RTC date: 08/10/01 Actual RTC date: 07/03/01 Type:SS Reg: RCW 90.48.160

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/01	CEI	state	05/16/01	190	Combination-Informal	state	

HARD CHROME SPECIALTIES INC

EPA handler id: WA0001006097

Location address: 4221 Ne St Johns Blvd Unit E Vancouver, WA 98661--3327

Clark County

Mailing address: 4221 Ne St Johns Rd Unit G Vancouver, WA 98661--3344

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/18/00	NRR	state

HARLAND DATA PRINT INC

EPA handler id: WAD988475836

Location address: 300 E Meridian Milton, WA 98354

Pierce County

Mailing address: Po Box 910 Milton, WA 98354

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 03/28/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	CEI	state	03/28/01	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 03/28/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: WAC 173-303-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	CEI	state	03/28/01	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 03/28/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	CEI	state	03/28/01	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 03/28/01 Sched RTC date: Actual RTC date: 04/12/01 Type:SR Reg: WAC 173-303-810(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	CEI	state	03/28/01	120	Written Informal	state	

HAROLD LEMAY ENTERPRISES INC

EPA handler id: WAH000014894

Location address: 423 E 152nd Tacoma, WA 98445--1216

Pierce County

Mailing address: Po Box 44459 Tacoma, WA 98444

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HAROLD LEMAY ENTERPRISES INC, WAH000014894, Tacoma, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/02	CEI	state

HAROLD LEMAY ENTERPRISES INC CENTRALIA

EPA handler id: WAD980986244

Location address: 2611 N Pearl Centralia, WA 98531

Lewis County

Mailing address: Po Box 44459 Tacoma, WA 98444

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 10/29/04 Actual RTC date: 09/08/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/04	120	Written Informal	state	
07/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 10/29/04 Actual RTC date: Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/04	120	Written Informal	state	
07/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 10/29/04 Actual RTC date: Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/04	120	Written Informal	state	
07/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 10/29/04 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/04	120	Written Informal	state	
07/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 06/30/04 Actual RTC date: 08/12/04 Type:SR Reg: -060

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 10/29/04 Actual RTC date: Type:SR Reg: -630(6)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/04	120	Written Informal	state	
07/26/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HAROLD LEMAY ENTERPRISES INC CENTRALIA, WAD980986244, Centralia, continued -

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 10/29/04 Actual RTC date: 09/09/04 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/04	120	Written Informal	state	
07/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/23/04 Sched RTC date: 10/29/04 Actual RTC date: 09/08/04 Type:SR Reg: -630(2)

Evaluation Date	Type	Agency
07/23/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/04	120	Written Informal	state	
07/26/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/26/04	CEI	state
04/16/04	CAV	state

HAROLDS PETROLEUM EQUIPMENT**EPA handler id: WAD988522975**

Location address: 1403 S Tower Centralia, WA 98531--2345

Lewis County

Mailing address: 1403 S Tower Ave Centralia, WA 98531--0449

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/24/02	CEI	state

HARVEYS AUTO SERVICE**EPA handler id: WAD988513636**

Location address: 9221 Holman Rd Nw Seattle, WA 98117--2259

King County

Mailing address: 9221 Holman Rd Nw Seattle, WA 98117--2259

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/03	CAV	state

HASKELL CORPORATION**EPA handler id: WAR00009001**

Location address: 1001 Meador Ave Bellingham, WA 98226

Whatcom County

Mailing address: Po Box 917 Bellingham, WA 98227--0917

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HASKELL CORPORATION, WAR00009001, Bellingham, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/07/02	CEI	state

HASKINS STEEL CO**EPA handler id: WAD988522983**

Location address: 3613 E Main Ave Spokane, WA 99202

Spokane County

Mailing address: Po Box 4219 Spokane, WA 99220--0219

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/20/00 Sched RTC date: Actual RTC date: 04/04/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
10/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/27/00	120	Written Informal	state	

HATCH & KIRK INC**EPA handler id: WAD027436278**

Location address: 5111 Leary Ave Nw Seattle, WA 98107--4888

King County

Mailing address: 5111 Leary Ave Nw Seattle, WA 98107--4820

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/04	CEI	state
02/12/02	CEI	state

HAUGE & HASSAIN INC 6TH AVE**EPA handler id: WAH000003475**

Location address: 4415 6th Ave Nw Seattle, WA 98107

King County

Mailing address: 4415 6th Ave Nw Seattle, WA 98107

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/02	CEI	state

HAYES CLEANERS**EPA handler id: WAD982658098**

Location address: 121 N Mission Wenatchee, WA 98801

Chelan County

Mailing address: 121 N Mission St Wenatchee, WA 98801--2228

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HAYES CLEANERS, WAD982658098, Wenatchee, continued -

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 07/01/02 Actual RTC date: 05/22/02 Type:SR Reg: 200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	06/07/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 07/30/02 Actual RTC date: 06/13/02 Type:SR Reg: 201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	06/07/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 07/30/02 Actual RTC date: 06/13/02 Type:SR Reg: 360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	06/07/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 07/07/02 Actual RTC date: 05/22/02 Type:SR Reg: 630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	06/07/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 07/01/02 Actual RTC date: 05/22/02 Type:SR Reg: 200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	06/07/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/17/02 Sched RTC date: 06/30/02 Actual RTC date: 06/13/02 Type:SR Reg: 320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	CEI	state	06/07/02	120	Written Informal	state	

HEARTH AND HOME TECHNOLOGIES

EPA handler id: WAH000011858

Location address: 1445 North Hwy Colville, WA 99114

Stevens County

Mailing address: 1445 North Hwy Colville, WA 99114

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/08/01	OTH	state
09/26/00	OTH	state

HEARTWOOD INC

EPA handler id: WAD982656431

Location address: 1414 S Director St Seattle, WA 98108--4834

King County

Mailing address: 1414 S Director St Seattle, WA 98108--4834

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HEARTWOOD INC, WAD982656431, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/02	CEI	state

HEATH TECNA INC**EPA handler id: WAD988469128**

Location address: 3225 Woburn St Bellingham, WA 98226

Whatcom County

Mailing address: 3225 Woburn St Bellingham, WA 98226

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/26/00	CEI	state

HELENA CHEMICAL YAKIMA**EPA handler id: WAD988477741**

Location address: 702 W Valley Mall Blvd Union Gap, WA 98903

Yakima County

Mailing address: Po Box 9099 Yakima, WA 98909--0099

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/21/04	CEI	state

HENZE SERVICES TACOMA**EPA handler id: WA0000284273**

Location address: 2007 E Stewart St Tacoma, WA 98421--2922

Pierce County

Mailing address: 2007 Stewart St Tacoma, WA 98421--2922

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/31/01	CEI	state

HEXCEL CORPORATION, STRUCTURES**EPA handler id: WAD045256971**

Location address: 19819 84th Ave S Kent, WA 98032--1233

King County

Mailing address: Po Box 97004 Kent, WA 98064--9704

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HEXCEL CORPORATION, STRUCTURES, WAD045256971, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 05/24/04 Sched RTC date: 08/06/04 Actual RTC date: 08/06/04 Type:SR Reg: -082(3)/-170(1)/-070(3)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/24/04 Sched RTC date: 06/30/04 Actual RTC date: 06/30/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/24/04 Sched RTC date: 06/10/04 Actual RTC date: 06/10/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/24/04 Sched RTC date: 07/08/04 Actual RTC date: 07/08/04 Type:SR Reg: -573(9-11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/24/04 Sched RTC date: 07/23/04 Actual RTC date: 07/23/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/24/04 Sched RTC date: 09/06/04 Actual RTC date: 09/06/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	CEI	state	06/03/04	120	Written Informal	state	

HI TECH COLLISION INC

EPA handler id: WAD069558336

Location address: 16822 Pacific Ave Spanaway, WA 98387

Pierce County

Mailing address: 16822 Pacific Ave S Spanaway, WA 98387--8255

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/14/03	CAV	state

HICKMANS BODY SHOP INC

EPA handler id: WAD076662485

Location address: 34640 N Hwy 97 Tonasket, WA 98855

Okanogan County

Mailing address: Po Box Y Tonasket, WA 98855--0460

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HICKMANS BODY SHOP INC, WAD076662485, Tonasket, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/01	CEI	state

HIGHLINE COMMUNITY COLLEGE**EPA handler id: WAD044605715**

Location address: 2400 S 240th St Des Moines, WA 98198--9800

King County

Mailing address: Po Box 98000 Des Moines, WA 98198--9800

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/09/04 Sched RTC date: 10/10/04 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
06/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 06/09/04 Sched RTC date: 10/10/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
06/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 06/09/04 Sched RTC date: 10/10/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency
06/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/04	120 Written Informal	state		

HIGHS TRAILER REPAIR INC**EPA handler id: WAD980986103**

Location address: 8003 S 222nd Kent, WA 98032--1942

King County

Mailing address: Po Box 23036 Federal Way, WA 98093

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

HINSHAWS ACURA**EPA handler id: WAD988481354**

Location address: 5955 20th St E Fife, WA 98424

Pierce County

Mailing address: 5955 20th St E Fife, WA 98424--2031

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HINSHAWS ACURA, WAD988481354, Fife, continued -

Violation area: GGR Class: Priority: Date determined: 11/06/01 Sched RTC date: 12/17/01 Actual RTC date: 12/12/01 Type:SR Reg: WAC 173-303-200(1)(b)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	11/06/01	120	Written Informal	state	

Violation area: GSQ Class: Priority: Date determined: 11/06/01 Sched RTC date: 12/17/01 Actual RTC date: 12/12/01 Type:SR Reg: WAC 173-303-070(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/01	CEI	state	11/06/01	120	Written Informal	state	

HOLLISTER-STIER LABORATORIES LLC

EPA handler id: WAD086247491

Location address: 3525 N Regal St Spokane, WA 99207--5788

Spokane County

Mailing address: 3525 N Regal St Spokane, WA 99207--5788

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/24/01 Sched RTC date: Actual RTC date: 02/22/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/01	CEI	state	01/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/24/01 Sched RTC date: Actual RTC date: 02/22/01 Type:SR Reg: -573(10)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/01	CEI	state	01/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/24/01 Sched RTC date: Actual RTC date: 02/22/01 Type:SR Reg: -573(9)(c)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/01	CEI	state	01/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/24/01 Sched RTC date: Actual RTC date: 02/22/01 Type:SR Reg: -573(11)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/01	CEI	state	01/24/00	120	Written Informal	state	

HOLLY SPOKANE TERMINAL

EPA handler id: WAD000641548

Location address: 3225 E Lincoln Rd Spokane, WA 99207--8029

Spokane County

Mailing address: Po Box 159 Artesia, NM 88211

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 03/10/00 Sched RTC date: 08/12/00 Actual RTC date: 06/29/00 Type:SR Reg: -070

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/10/00	CEI	state	03/10/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HOME DEPOT 4708

EPA handler id: WAR000010017

Location address: 1325 Fones Rd Olympia, WA 98501

Thurston County

Mailing address: 1905 Aston Ave Carlsbad, CA 92008

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/12/03 Sched RTC date: 09/10/03 Actual RTC date: 12/05/03 Type:SR Reg: -450

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/03	CEI	state	05/30/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/08/03	CAV	state

HOME DEPOT 4711

EPA handler id: WAH000012666

Location address: 325 120th Ave Ne Bellevue, WA 98005

King County

Mailing address: 1905 Aston Ave Carlsbad, CA 92008

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 08/05/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 08/05/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 08/13/04 Actual RTC date: Type:SR Reg: -630(9) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 08/05/04 Actual RTC date: Type:SR Reg: -630(5) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 09/01/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 08/05/04 Actual RTC date: Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HOME DEPOT 4711, WAH000012666, Bellevue, continued -

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 08/12/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 09/03/04 Actual RTC date: Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 09/17/04 Actual RTC date: Type:SR Reg: -070(1-5) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/30/04	120	Written Informal	state	

HOME DEPOT 4721**EPA handler id: WAH000012633**

Location address: 1451 Tapteal Dr Richland, WA 99352

Benton County

Mailing address: 1905 Aston Ave Carlsbad, CA 92008

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/02	CEI	state

HONDA OF SEATTLE**EPA handler id: WAD043020403**

Location address: 1015 Olive Way Seattle, WA 98101

King County

Mailing address: 1015 Olive Way Seattle, WA 98101--1826

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/01	CEI	state

HONDA OF SPOKANE**EPA handler id: WAD988483269**

Location address: 8201 E Sprague Ave Spokane, WA 99212

Spokane County

Mailing address: 8201 E Sprague Ave Spokane, WA 99212--2913

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.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HONDA OF SPOKANE, WAD988483269, Spokane, continued -

Evaluation Date	Type	Agency
12/23/03	OTH	state

HONEYWELL ELECTRONIC MATERIALS INC

EPA handler id: WAD000064642

Location address: 15128 E Euclid Ave Spokane, WA 99216

Spokane County

Mailing address: 15128 E Euclid Ave Spokane, WA 99216--1801

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: Actual RTC date: 07/07/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
04/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: Actual RTC date: 07/07/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
04/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: Actual RTC date: 07/07/00 Type:SR Reg: -320(2)(d)

Evaluation Date	Type	Agency
04/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: Actual RTC date: 07/07/00 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency
04/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/17/03	OTH	state

HONEYWELL INC

EPA handler id: WAD981774243

Location address: 4150 Lind Ave Sw Renton, WA 98055

King County

Mailing address: 4150 Lind Ave Sw Renton, WA 98055--4973

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: I Date determined: 05/23/00 Sched RTC date: 06/06/00 Actual RTC date: 05/23/00 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency
05/23/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HONEYWELL INTL INC 36TH ST

EPA handler id: WAD009249392

Location address: 15001 Ne 36th St Redmond, WA 98052

King County

Mailing address: Po Box 97001 Redmond, WA 98073--9701

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/09/01 Sched RTC date: 04/30/01 Actual RTC date: 04/20/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/09/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/01 Sched RTC date: 04/30/01 Actual RTC date: 04/20/01 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/09/01	CEI	state	03/29/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/27/03	CAV	state

HOP UNION USA INC 1ST AVE

EPA handler id: WAH000010488

Location address: 1st Ave & Monroe St Nw Corner Mabton, WA 98935

Yakima County

Mailing address: Po Box 9697 Yakima, WA 98902

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 03/12/02 Sched RTC date: 08/19/02 Actual RTC date: 12/04/03 Type:FR Reg: 40 CFR 262.34(a)(2) & (a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/02	CEI	EPA	12/04/03	220	Initial Imminent Hazard Order	EPA	
			09/20/02	103	No Decision Made, Letter Sent To F	EPA	
			08/05/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 03/12/02 Sched RTC date: 08/19/02 Actual RTC date: 12/04/03 Type:FR Reg: 40 CFR 265.440(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/02	CEI	EPA	12/04/03	220	Initial Imminent Hazard Order	EPA	
			09/20/02	103	No Decision Made, Letter Sent To F	EPA	
			08/05/02	120	Written Informal	EPA	

Violation area: GER Class: Priority: Date determined: 03/12/02 Sched RTC date: 08/19/02 Actual RTC date: 12/04/03 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/02	CEI	EPA	12/04/03	220	Initial Imminent Hazard Order	EPA	
			09/20/02	103	No Decision Made, Letter Sent To F	EPA	
			08/05/02	120	Written Informal	EPA	

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HOP UNION USA INC 1ST AVE, WAH000010488, Mabton, continued -

Evaluation Date	Type	Agency
04/28/04	CEI	EPA
11/21/03	CAV	state
01/14/02	CAV	EPA

HOPE INTERNATIONAL

EPA handler id: WAH000017400

Location address: 41008 Ski Park Rd Eatonville, WA 98323

Pierce County

Mailing address: 41008 Ski Park Rd Eatonville, WA 98323

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/03	CEI	state

HOPS EXTRACT CORP OF AMERICA

EPA handler id: WAD988476982

Location address: 305 N 2nd Ave Yakima, WA 98902--2626

Yakima County

Mailing address: 305 N 2nd Ave Yakima, WA 98902--2626

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 04/27/03 Actual RTC date: 04/18/03 Type:SR Reg: 340(1) arb200(1)(e)

Evaluation Date	Type	Agency
02/20/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 04/27/03 Actual RTC date: 04/01/03 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency
02/20/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 04/27/03 Actual RTC date: 04/01/03 Type:SR Reg: 200(1)(c) arb 170(2)

Evaluation Date	Type	Agency
02/20/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/03	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 02/20/03 Sched RTC date: 04/27/03 Actual RTC date: 04/01/03 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency
02/20/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HOPS EXTRACT CORP OF AMERICA, WAD988476982, Yakima, continued -

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 04/27/03 Actual RTC date: 04/01/03 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency
02/20/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/03	120	Written Informal	state	

HORIZON AIR SEATTLE MAINTENANCE**EPA handler id: WAH000020271**

Location address: Sea Tac Intl Airport Gate C2 Seattle, WA 98188

King County

Mailing address: Po Box 68977 Seattle, WA 98168--0977

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/10/03	CEI	state

HORIZON AIR SPOKANE**EPA handler id: WA0000103937**

Location address: Spokane Intl Arprt Concourse C Spokane, WA 99219

Spokane County

Mailing address: Po Box 68977 Seattle, WA 98168--0977

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/10/01	CEI	state

HOUSE LAUNDRY DRY CLEANERS**EPA handler id: WAD058166679**

Location address: 259 A St Nw Ephrata, WA 98823

Grant County

Mailing address: 259 A St Se Ephrata, WA 98823--1972

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/29/00	OTH	state

HRC RECYCLING A DIV OF HALLMARK REF CO**EPA handler id: WAR000008839**

Location address: 124 Railroad Ave Mount Vernon, WA 98273

Skagit County

Mailing address: Po Box 1446 Mount Vernon, WA 98273--1446

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HRC RECYCLING A DIV OF HALLMARK REF CO, WAR000008839, Mount Vernon, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/29/00	CEI	state

HSD MAINTENANCE

EPA handler id: WAD013178355

Location address: 17810 8th Ave S Burien, WA 98148

King County

Mailing address: 15675 Ambaum Blvd Sw Burien, WA 98166--2523

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 02/16/04 Actual RTC date: 02/20/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 02/16/04 Actual RTC date: 02/20/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 03/15/04 Actual RTC date: 03/15/04 Type:SR Reg: -201(2)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/19/04 Actual RTC date: 01/20/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/19/04 Actual RTC date: 01/20/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 05/05/04 Actual RTC date: 04/16/04 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/19/04 Actual RTC date: 01/20/04 Type:SR Reg: -630(2) / -200(1)(b)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HSD MAINTENANCE, WAD013178355, Burien, continued -

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/23/04 Actual RTC date: 02/20/04 Type:SR Reg: -630(9) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/21/04 Actual RTC date: 01/20/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 02/16/04 Actual RTC date: 02/20/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/03 Sched RTC date: 01/19/04 Actual RTC date: 01/20/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/03	CEI	state	01/13/04	120	Written Informal	state	

HUDDLESONS AUTO COLOR WORLD**EPA handler id: WAD065098352**

Location address: 1500 Sw 107th Seattle, WA 98146

King County

Mailing address: 1500 Sw 107th St Seattle, WA 98146--2121

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/30/03	CEI	state

HULING BROS CHEVROLET**EPA handler id: WAD980987465**

Location address: 4755 Fauntleroy Way Sw Seattle, WA 98118

King County

Mailing address: 4755 Fauntleroy Way Sw Seattle, WA 98116--4503

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HUNNICUTTS INC

EPA handler id: WAD988476099

Location address: 3910 Bakerview Spur Bellingham, WA 98226

Whatcom County

Mailing address: 3910 Bakerview Spur Bellingham, WA 98226

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: 03/13/02 Actual RTC date: 03/15/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: 03/13/02 Actual RTC date: 03/15/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: 03/13/02 Actual RTC date: 06/26/03 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: 03/15/02 Actual RTC date: 03/15/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: 04/30/02 Actual RTC date: 03/15/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: 05/30/02 Actual RTC date: 05/30/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	03/04/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CEI	state

HUNTWOOD INDUSTRIES

EPA handler id: WAR000000133

Location address: 3808 N Sullivan Rd Bldg 26 Spokane, WA 99216--1616

Spokane County

Mailing address: 3808 N Sullivan Rd #26 Spokane, WA 99216

Universes ==> Large Qty Gen: X

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HUNTWOOD INDUSTRIES, WAR000000133, Spokane, continued -

Evaluation Date	Type	Agency
05/11/00	OTH	state
03/21/00	CEI	state

HUSKY INTERNATIONAL TRUCKS**EPA handler id: WAD147655401**

Location address: 13123 48th Ave S Tukwila, WA 98188

King County

Mailing address: Po Box 58188 Seattle, WA 98138--1188

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/03/01	CEI	state

HYDRAULIC REPAIR & DESIGN INC**EPA handler id: WAD010211415**

Location address: 6942 S 196th St Kent, WA 98032

King County

Mailing address: 6942 S 196th St Kent, WA 98032--1147

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/17/03	CEI	state

HYSTER SALES CO YAKIMA**EPA handler id: WAD988502100**

Location address: 909 S 18th St Yakima, WA 98901--3672

Yakima County

Mailing address: 909 S 18th St Yakima, WA 98901--3672

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/07/00	CEI	state

* Note: penalty amount may not reflect all violations cited.

HYTEK FINISHES CO EVERETT**EPA handler id: WAH000003566**

Location address: 1515 75th St Sw Ste 100 Everett, WA 98203

Snohomish County

Mailing address: 8127 S 216th St Kent, WA 98032--1996

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HYTEK FINISHES CO EVERETT, WAH000003566, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 09/28/01 Sched RTC date: 11/05/01 Actual RTC date: 11/06/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	CEI	state	10/16/01	120	Written Informal	state	

HYTEK FINISHES CO KENT

EPA handler id: WAD988466900

Location address: 8127 S 216th St Kent, WA 98032--1996

King County

Mailing address: 8127 S 216th St Kent, WA 98032--1996

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 03/12/04 Actual RTC date: 01/14/04 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/13/04 Sched RTC date: 02/27/04 Actual RTC date: 02/20/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 02/27/04 Actual RTC date: 01/14/04 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 02/17/04 Actual RTC date: 02/03/04 Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 01/08/04 Actual RTC date: 01/08/04 Type:SR Reg: -360(2)(d)(ii) / -360(k)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

HYTEK FINISHES CO KENT, WAD988466900, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 01/30/04 Actual RTC date: 01/29/04 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 03/12/04 Actual RTC date: 03/12/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 02/07/04 Actual RTC date: 01/24/04 Type:SR Reg: -340(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 02/07/04 Actual RTC date: 01/14/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/13/04 Sched RTC date: 02/12/04 Actual RTC date: 02/11/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/13/04	CEI	state	01/13/04	120	Written Informal	state	

15 DESIGN & MANUFACTURE

EPA handler id: WAH000017731

Location address: 8751 Commerce Pl Dr Ne Lacey, WA 98516--1325

Thurston County

Mailing address: 8751 Commerce Pl Dr Ne Lacey, WA 98516--1325

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/19/03	OTH	state

190 EXPRESS FINISHING INC

EPA handler id: WAR000005876

Location address: 7720 E Valleyway Ave Spokane, WA 99212

Spokane County

Mailing address: E 7720 Valleyway Ave Spokane, WA 99212

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/10/03 Sched RTC date: 08/31/04 Actual RTC date: 08/11/04 Type:SR Reg: WAC173-303-070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/03	CEI	state	06/19/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

190 EXPRESS FINISHING INC, WAR00005876, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 06/10/03 Sched RTC date: 11/21/03 Actual RTC date: 09/03/03 Type:SR Reg: WAC173-303-070(8)(b)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/03	CEI	state	06/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/10/03 Sched RTC date: 11/21/03 Actual RTC date: 12/31/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/03	CEI	state	06/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/10/03 Sched RTC date: 11/21/03 Actual RTC date: 11/24/03 Type:SR Reg: WAC173-303-060(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/03	CEI	state	06/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/01 Sched RTC date: 01/10/02 Actual RTC date: 06/19/03 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/01	CEI	state	01/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/01 Sched RTC date: 01/10/02 Actual RTC date: 06/19/03 Type:SR Reg: WAC173-303-070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/01	CEI	state	01/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/01 Sched RTC date: 01/10/02 Actual RTC date: 06/19/03 Type:SR Reg: WAC173-303-200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/01	CEI	state	01/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/01 Sched RTC date: 01/20/02 Actual RTC date: 06/19/03 Type:SR Reg: WAC173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/01	CEI	state	01/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/01 Sched RTC date: 01/20/02 Actual RTC date: 06/19/03 Type:SR Reg: WAC173-303-201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/01	CEI	state	01/08/02	120	Written Informal	state	

ICOS CORP**EPA handler id: WAD982655466**

Location address: 22021 20th Ave Se Bothell, WA 98021

Snohomish County

Mailing address: 22021 20th Ave Se Bothell, WA 98021--4406

* Note: penalty amount may not reflect all violations cited.

Universes --> Large City Cen.

Small City Cen. X

Cond Exempt SQG:

Transporter:

TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ICOS CORP, WAD982655466, Bothell, continued -

Evaluation Date	Type	Agency
05/23/01	CEI	state

ICOS CORPORATION

EPA handler id: WAD988516662

Location address: 2023 120th Ave Ne Bellevue, WA 98005

King County

Mailing address: 22021 20th Ave Se Bothell, WA 98021

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/10/03 Sched RTC date: 05/30/03 Actual RTC date: 04/30/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/10/03 Sched RTC date: 04/30/03 Actual RTC date: 06/03/03 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/10/03 Sched RTC date: 06/06/03 Actual RTC date: 05/14/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/10/03 Sched RTC date: 04/30/03 Actual RTC date: 04/30/03 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency
04/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/02	CEI	state
10/14/02	CEI	state
05/16/01	CEI	state

IDD AEROSPACE CORP

EPA handler id: WAD097820732

Location address: 18225 Ne 76th St Redmond, WA 98052

King County

Mailing address: 18225 Ne 76th St Redmond, WA 98052--5021

* Note - penalty amount may not reflect all violations cited. Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

IDD AEROSPACE CORP, WAD097820732, Redmond, continued -

Violation area: GGR Class: Priority: Date determined: 01/31/03 Sched RTC date: 05/05/03 Actual RTC date: 06/02/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/03	CEI	state	04/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/03 Sched RTC date: 06/19/03 Actual RTC date: 08/22/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/03	CEI	state	04/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/03 Sched RTC date: 07/03/03 Actual RTC date: 08/22/03 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/03	CEI	state	04/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/03 Sched RTC date: 05/05/03 Actual RTC date: 08/22/03 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/03	CEI	state	04/30/03	120	Written Informal	state	

IDX CORPORATION PUYALLUP**EPA handler id: WAR000011445**

Location address: 507 N Levee Rd Puyallup, WA 98371

Pierce County

Mailing address: 507 N Levee Rd Puyallup, WA 98371

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/17/00	CEI	state

IMAT INC**EPA handler id: WAR000007955**

Location address: 12516 Ne 95th St Ste D110 Vancouver, WA 98682

Clark County

Mailing address: 12516 Ne 95th St Ste D110 Vancouver, WA 98682--2463

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/02	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

IMMUNEX CORPORATION

EPA handler id: WAH000023036

Location address: 1201 Amgen Ct W Seattle, WA 98119--3105

King County

Mailing address: 1201 Amgen Ct W Seattle, WA 98119--3105

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/15/04 Sched RTC date: 09/01/04 Actual RTC date: 08/27/04 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/04	CEI	state	06/28/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/15/04 Sched RTC date: 07/26/04 Actual RTC date: 07/12/04 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/04	CEI	state	06/28/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/15/04 Sched RTC date: 07/12/04 Actual RTC date: 07/26/04 Type:SR Reg: -200(2)(b,c) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/04	CEI	state	06/28/04	120	Written Informal	state	

INCHELIUM TRIBAL WOOD TREATMENT PLANT

EPA handler id: WAD980977847

Location address: Bridge Creek Twin Lakes Rd Inchelium, WA 99138

Ferry County

Mailing address: Po Box 286 Inchelium, WA 99138--0286

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/21/04	CAV	EPA
07/29/03	CAV	EPA

INDUSTRIAL CONTAINER SERVICES WA LLC

EPA handler id: WAD000066084

Location address: 7152 1st Ave S Seattle, WA 98108

King County

Mailing address: 7152 1st Ave S Seattle, WA 98108

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/10/02 Sched RTC date: 06/03/02 Actual RTC date: 05/29/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/02	CEI	state	04/18/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/10/02 Sched RTC date: 05/02/02 Actual RTC date: 05/03/02 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/02	CEI	state	04/18/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INDUSTRIAL CONTAINER SERVICES WA LLC, WAD000066084, Seattle, continued -

Evaluation Date	Type	Agency
02/28/03	CEI	EPA
02/10/03	MMD	EPA

INDUSTRIAL FINISHING SERVICES IFS

EPA handler id: WAH000019745

Location address: 525 N Fancher Rd Spokane, WA 99212

Spokane County

Mailing address: 525 N Fancher Rd Spokane, WA 99212

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/22/04	CAV	state

INDUSTRIAL FINISHINGS LLC

EPA handler id: WAD980835557

Location address: 20433 Broadway Ave Snohomish, WA 98296--7938

Snohomish County

Mailing address: 20433 Broadway Ave Snohomish, WA 98296

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/28/02 Sched RTC date: 01/29/03 Actual RTC date: 11/25/02 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
10/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/28/02 Sched RTC date: 01/29/03 Actual RTC date: 10/29/02 Type:SR Reg: -200(2a,b)(3) / -170(2)

Evaluation Date	Type	Agency
10/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 10/28/02 Sched RTC date: 02/10/03 Actual RTC date: 12/14/02 Type:SR Reg: -330(3)

Evaluation Date	Type	Agency
10/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/28/02 Sched RTC date: 03/10/03 Actual RTC date: 02/03/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency
10/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/10/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INDUSTRIAL FINISHINGS LLC, WAD980835557, Snohomish, continued -

Evaluation Date	Type	Agency
01/06/04	CAV	state
04/24/02	CAV	state

INDUSTRIAL PLATING CORP**EPA handler id: WAD009491200**

Location address: 2411 6th S Seattle, WA 98134

King County

Mailing address: 2411 6th Ave S Seattle, WA 98134--2003

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 11/25/03 Sched RTC date: 02/10/04 Actual RTC date: 02/04/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency
11/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 12/14/03 Actual RTC date: 11/25/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
11/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/25/03 Sched RTC date: 01/10/04 Actual RTC date: 12/11/03 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency
11/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 12/14/03 Actual RTC date: 11/26/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency
11/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: 12/14/03 Actual RTC date: 12/10/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
11/25/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	120	Written Informal	state	

INDUSTRIAL REBULD INC**EPA handler id: WAD010189769**

Location address: 1714 1st Ave S Seattle, WA 98134

King County

Mailing address: 1714 1st Ave S Seattle, WA 98134--1404

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 04/30/03 Actual RTC date: 03/20/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
03/20/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INDUSTRIAL REBULD INC, WAD010189769, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 04/30/03 Actual RTC date: 04/19/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 04/30/03 Actual RTC date: 04/19/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 04/30/03 Actual RTC date: 04/23/03 Type:SR Reg: -802

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/03	CEI	state	03/31/03	120	Written Informal	state	

INDUSTRIAL RUBBER & SUPPLY

EPA handler id: WAH000014340

Location address: 2105 51st Ave E Fife, WA 98424

Pierce County

Mailing address: 2105 51st Ave E Fife, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/02	CEI	state

INFLATION SYSTEMS, INC.

EPA handler id: WAD988513909

Location address: 9138 Randolph Rd Ne Moses Lake, WA 98837

Grant County

Mailing address: 9138 Randolph Rd Ne Moses Lake, WA 98837

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/23/01 Sched RTC date: Actual RTC date: 03/23/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/01	CEI	state	03/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/00 Sched RTC date: 07/17/00 Actual RTC date: 07/26/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	CEI	state	07/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/00 Sched RTC date: 07/17/00 Actual RTC date: 05/24/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	CEI	state	07/11/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INFLATION SYSTEMS, INC., WAD988513909, Moses Lake, continued -

Violation area: GGR Class: Priority: Date determined: 05/23/00 Sched RTC date: 09/17/00 Actual RTC date: 06/02/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	CEI	state	07/11/00	120	Written Informal	state	

INLAND BODY & PAINT INC

EPA handler id: WAD027358712

Location address: 2140 W Broadway Moses Lake, WA 98837

Grant County

Mailing address: Po Box 476 Moses Lake, WA 98837--0073

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/28/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/23/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC173-303-200(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/23/04 Actual RTC date: 07/22/04 Type:PC Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/21/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC173-303-320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/23/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC173-303-200(2)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/23/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC-173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/23/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC173-303-200(1)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INLAND BODY & PAINT INC, WAD027358712, Moses Lake, continued -

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/23/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/04 Sched RTC date: 07/28/04 Actual RTC date: 07/22/04 Type:PC Reg: WAC173-303-201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/04	CEI	state	07/20/04	120	Written Informal	state	

INLAND EMPIRE PAPER**EPA handler id: WAD009069279**

Location address: 3320 N Argonne Rd Spokane, WA 99212--2001

Spokane County

Mailing address: 3320 N Argonne Rd Spokane, WA 99212--2001

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/02	MMD	EPA

INLAND EMPIRE PLATING EASTERN RD**EPA handler id: WAD009063827**

Location address: N 2401 Eastern Rd Spokane, WA 99212

Spokane County

Mailing address: Po Box 11978 Spokane, WA 99211

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 06/20/03 Actual RTC date: 06/30/03 Type:PC Reg: WAC173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 06/20/03 Actual RTC date: 06/30/03 Type:SR Reg: WAC173-303-640(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 06/23/03 Actual RTC date: 06/30/03 Type:SR Reg: WAC173-303-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 06/23/03 Actual RTC date: 06/30/03 Type:PC Reg: WAC173-303-640(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INLAND EMPIRE PLATING EASTERN RD, WAD009063827, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 06/26/03 Actual RTC date: 04/14/03 Type:SR Reg: WAC173-303-060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 06/26/03 Actual RTC date: 09/05/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 06/30/03 Actual RTC date: 06/30/03 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/03 Sched RTC date: 09/17/03 Actual RTC date: 06/30/03 Type:SR Reg: WAC173-303-145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/03	CEI	state	06/18/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/29/01	OTH	state
08/29/00	OTH	state
04/07/00	OTH	state
01/13/00	OTH	state

INLAND FOUNDRY INC

EPA handler id: WAD078204021

Location address: 11200 N Market Mead, WA 99021

Spokane County

Mailing address: Po Box 453 Mead, WA 99021--0453

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/06/00 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: 200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	SNY	state	05/25/01	310	Final 3008(A) Compliance Order	state	
09/06/00	CEI	state					

Violation area: GGR Class: Priority: Date determined: 09/06/00 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	SNY	state	05/25/01	310	Final 3008(A) Compliance Order	state	
09/06/00	CEI	state					

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INLAND FOUNDRY INC, WAD078204021, Mead, continued -

Violation area: GRR Class: Priority: Date determined: 09/06/00 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: -140(2)

Evaluation Date	Type	Agency
05/25/01	SNY	state
09/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	310	Final 3008(A) Compliance Order	state	

Violation area: GRR Class: Priority: Date determined: 09/06/00 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency
05/25/01	SNY	state
09/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	310	Final 3008(A) Compliance Order	state	

Violation area: GRR Class: Priority: Date determined: 09/06/00 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: -180

Evaluation Date	Type	Agency
05/25/01	SNY	state
09/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	310	Final 3008(A) Compliance Order	state	

Violation area: GRR Class: Priority: Date determined: 09/06/00 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: -201

Evaluation Date	Type	Agency
05/25/01	SNY	state
09/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	310	Final 3008(A) Compliance Order	state	

Violation area: GRR Class: Priority: Date determined: 09/06/00 Sched RTC date: Actual RTC date: 09/12/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
05/25/01	SNY	state
09/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/12/01	SNN	state

INLAND PACIFIC STAMP**EPA handler id: WA0000100297**

Location address: 215 W 2nd Ave Spokane, WA 99204

Spokane County

Mailing address: 215 W 2nd Ave Spokane, WA 99204--0105

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
04/19/00	OTH	state
04/10/00	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INTALCO ALUMINUM CORP FERNDALE

EPA handler id: WAD009488131

Location address: 4050 Mountain View Rd Ferndale, WA 98248

Whatcom County

Mailing address: Po Box 937 Ferndale, WA 98248--0937

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/17/03	CEI	state

INTERCITY TRANSIT

EPA handler id: WAD050154525

Location address: 526 Pattison St Se Olympia, WA 98501--2076

Thurston County

Mailing address: Po Box 659 Olympia, WA 98507--0659

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/15/02	CEI	state

INTERMOUNTAIN FABRICATORS INC

EPA handler id: WAD988513644

Location address: 6014 E Knox Ave Spokane, WA 99212

Spokane County

Mailing address: Po Box 11754 Spokane, WA 99211--1754

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/14/00	OTH	state

INTERNATIONAL AERO INC

EPA handler id: WA0000100305

Location address: 1169 Westar Ln Burlington, WA 98233

Skagit County

Mailing address: 11817 Westar Ln Burlington, WA 98233--3621

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 07/28/00 Actual RTC date: 06/19/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
06/15/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/06/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 07/28/00 Actual RTC date: 07/11/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
06/15/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/06/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INTERNATIONAL AERO INC WESTAR LANE

EPA handler id: WAH000020404

Location address: 11817 Westar Lane Burlington, WA 98233

Skagit County

Mailing address: 11817 Westar Lane Burlington, WA 98233

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GMR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/18/04 Actual RTC date: 02/23/04 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/08/04 Actual RTC date: 02/26/04 Type:SR Reg: -220(2) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/28/04 Actual RTC date: 03/19/04 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/01/04 Actual RTC date: 02/27/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/28/04 Actual RTC date: 03/19/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 02/27/04 Actual RTC date: 02/23/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 02/27/04 Actual RTC date: 02/23/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 02/27/04 Actual RTC date: 02/23/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 03/26/04 Actual RTC date: 02/24/04 Type:SR Reg: -573(10)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INTERNATIONAL AERO INC WESTAR LANE, WAH000020404, Burlington, continued -

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 05/27/04 Actual RTC date: 02/26/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	02/25/04	120	Written Informal	state	

INTERNATIONAL HEARTH MELTING LLC

EPA handler id: WAH000008110

Location address: 3101 Kingsgate Way Richland, WA 99352

Benton County

Mailing address: 3100 Kingsgate Way Richland, WA 99352

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/17/02	CEI	state

INTERNATIONAL PAPER LONGVIEW

EPA handler id: WAD010745917

Location address: 10 International Way Longview, WA 98632

Cowlitz County

Mailing address: 6400 Poplar Ave Memphis, TX 38197

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD: L----

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/09/04	CAO	state
04/16/03	CAO	state
06/27/02	CAO	state
05/03/02	CAO	state
04/25/02	CAO	state
03/23/02	CAO	state
02/23/00	CAO	state

INTERPLASTIC CORPORATION BLEND PLANT

EPA handler id: WAD988509261

Location address: 22237 76th Ave S Kent, WA 98032

King County

Mailing address: 22237 76th Ave S Kent, WA 98032--1924

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/27/02 Sched RTC date: 10/18/02 Actual RTC date: 10/21/02 Type:SR Reg: -200(1)(d),(2) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/02	CEI	state	10/08/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

INTERPLASTIC CORPORATION BLEND PLANT, WAD988509261, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 09/27/02 Sched RTC date: 10/18/02 Actual RTC date: 10/07/02 Type:SR Reg: -200(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/02 Sched RTC date: 11/01/02 Actual RTC date: 10/21/02 Type:SR Reg: -200(1)(b),(2)(c) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/02	CEI	state	10/08/02	120	Written Informal	state	

IRWIN RESEARCH & DEVELOPMENT INC**EPA handler id: WAD988499166**

Location address: 2601 W J St Yakima, WA 98902--5291

Yakima County

Mailing address: Po Box 10668 Yakima, WA 98909--1668

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/24/01	CEI	state

ITRON INC**EPA handler id: WAD093649895**

Location address: 2818 N Sullivan Rd Spokane, WA 99216

Spokane County

Mailing address: Po Box 15288 Spokane, WA 99215--5288

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/07/00	OTH	state

JAGUAR SHOP INC**EPA handler id: WAD988487799**

Location address: 1015 7th Ave 120 Site B Kirkland, WA 98033

King County

Mailing address: 1015 7th Ave Kirkland, WA 98033--5700

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
03/26/03	CAV	state
01/10/00	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JAMCO AMERICA INC

EPA handler id: WAD029594249

Location address: 1018 80th St Sw Everett, WA 98203

Snohomish County

Mailing address: 1018 80th St Sw Everett, WA 98203--6278

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 10/12/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 10/16/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 10/16/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 01/05/01 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 01/05/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 11/30/00 Actual RTC date: 10/16/00 Type:SR Reg: -340

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/27/00	120	Written Informal	state	

JAMES HARDIE GYPSUM

EPA handler id: WAD980382972

Location address: 5931 E Marginal Wy S Seattle, WA 98134

King County

Mailing address: 5301 W Cypress St Tampa, FL 33609--1766

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/11/02 Sched RTC date: 01/08/03 Actual RTC date: 12/26/02 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/02	CEI	state	12/23/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 09/11/02 Sched RTC date: 01/08/03 Actual RTC date: 12/26/02 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/02	CEI	state	12/23/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JAMES HARDIE GYPSUM, WAD980382972, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 09/11/02 Sched RTC date: 01/08/03 Actual RTC date: 12/26/02 Type:SR Reg: -515(6) / 40 CFR 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/02	CEI	state	12/23/02	120	Written Informal	state	

JANICKI INDUSTRIES INC SR 20

EPA handler id: WAH000023371

Location address: 24595 Sr 20 Sedro Woolley, WA 98284

Skagit County

Mailing address: 24595 Sr 20 Sedro Woolley, WA 98284

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 04/30/04 Actual RTC date: 04/29/04 Type:SR Reg: -630(9) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 05/28/04 Actual RTC date: 06/17/04 Type:SR Reg: -573(9)(10)(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/06/04 Sched RTC date: 04/28/04 Actual RTC date: 08/05/04 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 04/30/04 Actual RTC date: 04/28/04 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 04/28/04 Actual RTC date: 04/28/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 05/28/04 Actual RTC date: 06/18/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 05/28/04 Actual RTC date: 05/28/04 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JANICKI INDUSTRIES INC SR 20, WAH000023371, Sedro Woolley, continued -

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 04/22/04 Actual RTC date: 04/27/04 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/06/04 Sched RTC date: 04/22/04 Actual RTC date: 04/27/04 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 09/10/04 Actual RTC date: Type:SR Reg: -360 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/06/04 Sched RTC date: 04/30/04 Actual RTC date: 06/01/04 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/04	CEI	state	04/21/04	120	Written Informal	state	

JANICKI INDUSTRIES INC SUNSET PK**EPA handler id: WAH000023473**

Location address: 617 Sunset Park Dr Sedro Woolley, WA 98284

Skagit County

Mailing address: 24595 Sr 20 Sedro Woolley, WA 98284

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/09/04 Actual RTC date: 04/27/04 Type:SR Reg: -145(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	
			04/02/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/09/04 Actual RTC date: 08/05/04 Type:SR Reg: -950(2) / -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	
			04/02/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/09/04 Actual RTC date: 04/30/04 Type:SR Reg: -360 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	
			04/02/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 09/10/04 Actual RTC date: 10/04/04 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	
			04/02/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JANICKI INDUSTRIES INC SUNSET PK, WAH000023473, Sedro Woolley, continued -

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 09/10/04 Actual RTC date: 05/03/04 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	
			04/02/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/09/04 Actual RTC date: 04/27/04 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	
			04/02/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/09/04 Actual RTC date: 04/27/04 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	
			04/02/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/23/04 Actual RTC date: 04/28/04 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/28/04 Actual RTC date: 08/05/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 05/28/04 Actual RTC date: 08/05/04 Type:SR Reg: -573(9)(10)(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/31/04 Sched RTC date: 05/28/04 Actual RTC date: 06/18/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/31/04 Sched RTC date: 04/28/04 Actual RTC date: 08/05/04 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/04	CEI	state	04/21/04	120	Written Informal	state	

JAPANESE AUTO SALES & SERVICE

EPA handler id: WAH000020636

Location address: 24141 Pacific Hwy S Kent, WA 98032

King County

Mailing address: ,

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JAPANESE AUTO SALES & SERVICE, WAH000020636, Kent, continued -

Violation area: GOR Class: Priority: Date determined: 04/18/03 Sched RTC date: Actual RTC date: 04/25/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/03	CEI	EPA	04/25/03	820	Epa To State Administrative Referra	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/04/04	CEI	state
04/18/03	CEI	state

JAPANESE AUTO WRECKING

EPA handler id: WAH000020115

Location address: 7777 S 262nd St Kent, WA 98032--7300

King County

Mailing address: 7777 S 262nd St Kent, WA 98032

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 02/14/03 Sched RTC date: Actual RTC date: 03/24/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	CDI	EPA	03/24/03	830	Epa Rcra To Epa Cercla Administrat	EPA	
02/14/03	CEI	EPA					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/17/03	CDI	EPA
05/16/03	CDI	EPA
04/16/03	CDI	EPA

JAPANESE ENGINES & TRANSMISSIONS INC

EPA handler id: WAD988516647

Location address: 1900 Fowler St Ste F Richland, WA 99352--4845

Benton County

Mailing address: Po Box 68453 Seattle, WA 98168--0453

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/02/01	OTH	state

JB IMPORT REPAIR

EPA handler id: WA0000952341

Location address: 1706 Fruitvale Blvd Yakima, WA 98902--1239

Yakima County

Mailing address: 1706 Fruitvale Blvd Yakima, WA 98902--1239

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JB IMPORT REPAIR, WA0000952341, Yakima, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/13/02	CEI	state

JCI JONES CHEMICALS INC**EPA handler id: WAD067549196**

Location address: 1919 Marine View Dr Tacoma, WA 98422

Pierce County

Mailing address: 1919 Marine View Dr Tacoma, WA 98422

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 04/30/03 Actual RTC date: 04/08/03 Type:SR Reg: -170(3)(b)(iii)

Evaluation Date	Type	Agency
12/11/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 12/11/02 Actual RTC date: 12/11/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
12/11/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/27/00	CEI	state

JEFFERSON CNTY SHOP**EPA handler id: WAD988492807**

Location address: 371 Chimacum Rd Port Townsend, WA 98368

Jefferson County

Mailing address: Po Box 1200 Port Hadlock, WA 98339--1200

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/01/00 Sched RTC date: 06/27/00 Actual RTC date: 06/01/00 Type:SR Reg: -522(2)(ii)

Evaluation Date	Type	Agency
06/01/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/00	190	Combination-Infomal	state	

JEFFERSON COUNTY QUILCENE SHOP SITE**EPA handler id: WA0000181891**

Location address: 101 Rodgers St Quilcene, WA 98376

Jefferson County

Mailing address: Po Box 2070 Port Townsend, WA 98368--0249

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JEFFERSON COUNTY QUILCENE SHOP SITE, WA0000181891, Quilcene, continued -

Evaluation Date	Type	Agency
06/01/00	CEI	state

JEFFERSON GENERAL HOSPITAL**EPA handler id: WAH000022071**

Location address: 834 Sheridan St Port Townsend, WA 98368--2443

Jefferson County

Mailing address: 834 Sheridan Port Townsend, WA 98368

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/25/04	CAV	state

JEFFS DIESEL WORKS**EPA handler id: WAH000020602**

Location address: 1441 N Northlake Way Seattle, WA 98103

King County

Mailing address: 1441 N Northlake Way Seattle, WA 98103

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/17/03	CAV	state

JELD WEN INC WHITE SWAN**EPA handler id: WAD988491445**

Location address: 3590 Wesley Rd White Swan, WA 98952--9793

Yakima County

Mailing address: 3590 Wesley Rd White Swan, WA 98952--9793

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/27/03	MMD	EPA

JESSE YARD II**EPA handler id: WAD988519146**

Location address: 1110 Alexander Ave Tacoma, WA 98421--4102

Pierce County

Mailing address: 5225 7th St E Tacoma, WA 98424--2708

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JESSE YARD II, WAD988519146, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 11/02/03 Actual RTC date: 11/10/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	10/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/21/03 Sched RTC date: 11/02/03 Actual RTC date: 11/10/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/21/03	CEI	state	10/21/03	120	Written Informal	state	

JET STER SONOMA SPAS**EPA handler id: WAD051169829**

Location address: 5845 193rd Ave Sw Rochester, WA 98579

Thurston County

Mailing address: 5845 193rd Ave Sw Rochester, WA 98579--9230

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/00	CEI	state

JH BAXTER & CO ARLINGTON**EPA handler id: WAD053823019**

Location address: 6520 188th St Ne Arlington, WA 98223

Snohomish County

Mailing address: Po Box 305 Arlington, WA 98223

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: DLB Class: Priority: Date determined: 04/24/00 Sched RTC date: 05/29/00 Actual RTC date: Type:FR Reg: WAC173-303-140;CFR40

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/99	NRR	EPA	01/16/01	102	3007 Request Letter	EPA	
11/17/99	CDI	EPA	04/25/00	120	Written Informal	EPA	
08/16/99	CEI	EPA					

Violation area: DLF Class: Priority: Date determined: 04/24/00 Sched RTC date: 05/29/00 Actual RTC date: Type:FR Reg: SECTION 3005 OF RCRA

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/99	NRR	EPA	01/16/01	102	3007 Request Letter	EPA	
11/17/99	CDI	EPA	04/25/00	120	Written Informal	EPA	
08/16/99	CEI	EPA					

Violation area: DMC Class: Priority: Date determined: 04/24/00 Sched RTC date: 05/29/00 Actual RTC date: Type:FR Reg: SECTION 3005 OF RCR

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/99	NRR	EPA	01/16/01	102	3007 Request Letter	EPA	
11/17/99	CDI	EPA	04/25/00	120	Written Informal	EPA	
08/16/99	CEI	EPA					

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JH BAXTER & CO ARLINGTON, WAD053823019, Arlington, continued -

Violation area: DSI Class: Priority: Date determined: 04/24/00 Sched RTC date: 05/29/00 Actual RTC date: Type:FR Reg: SECTON 3005 OF RCRA

Evaluation Date	Type	Agency
12/13/99	NRR	EPA
11/17/99	CDI	EPA
08/16/99	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/01	102	3007 Request Letter	EPA	
04/25/00	120	Written Informal	EPA	

Violation area: DTR Class: Priority: Date determined: 04/24/00 Sched RTC date: 05/29/00 Actual RTC date: Type:FR Reg: SECTION 3005 OF RCR

Evaluation Date	Type	Agency
12/13/99	NRR	EPA
11/17/99	CDI	EPA
08/16/99	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/01	102	3007 Request Letter	EPA	
04/25/00	120	Written Informal	EPA	

Violation area: DWP Class: Priority: Date determined: 04/24/00 Sched RTC date: 05/29/00 Actual RTC date: Type:FR Reg: SECTION 3005 OF RCR

Evaluation Date	Type	Agency
12/13/99	NRR	EPA
11/17/99	CDI	EPA
08/16/99	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/01	102	3007 Request Letter	EPA	
04/25/00	120	Written Informal	EPA	

Violation area: GGR Class: Priority: Date determined: 04/24/00 Sched RTC date: 05/29/00 Actual RTC date: Type:FR Reg:

Evaluation Date	Type	Agency
12/13/99	NRR	EPA
11/17/99	CDI	EPA
08/16/99	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/01	102	3007 Request Letter	EPA	
04/25/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/03	CEI	EPA
09/19/02	CEI	EPA
01/14/02	CAO	EPA
04/25/00	SNY	EPA

JL DARLING CORP

EPA handler id: WAD009255191

Location address: 2212 Port Of Tacoma Rd Tacoma, WA 98421

Pierce County

Mailing address: 2614 Pacific Hwy E Tacoma, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
09/23/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JLF REPAIR SERVICE

EPA handler id: WAD988509949

Location address: 8003 S 222nd St Bldg A & B Kent, WA 98032--2408
 Mailing address: 17418 12th Pl Sw Normandy Park, WA 98166--3669

King County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

JM MARTINAC SHIPBUILDING CORP

EPA handler id: WAD009253634

Location address: 401 E 15th St Tacoma, WA 98421--1699
 Mailing address: 401 E 15th St Tacoma, WA 98421--1601

Pierce County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/17/03	CEI	state

JMP INDUSTRIAL SERVICES INC

EPA handler id: WAD988504312

Location address: 435 E 11th St Tacoma, WA 98421--1703
 Mailing address: 435 E 11th St Tacoma, WA 98421--1703

Pierce County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 12/19/01 Sched RTC date: 02/03/02 Actual RTC date: 02/03/02 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency
12/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 12/19/01 Sched RTC date: 01/05/02 Actual RTC date: 01/05/02 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
12/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 12/19/01 Sched RTC date: 01/05/02 Actual RTC date: 01/05/02 Type:SR Reg: WAC 173-303-630(2)

Evaluation Date	Type	Agency
12/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/01	120	Written Informal	state	

*Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: 2 Priority: Date determined: 12/19/01 Sched RTC date: 01/17/02 Actual RTC date: 01/17/02 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency
12/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JMP INDUSTRIAL SERVICES INC, WAD988504312, Tacoma, continued -

Violation area: GGR Class: 2 Priority: Date determined: 12/04/01 Sched RTC date: 12/21/01 Actual RTC date: 12/21/01 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/01	CEI	state	12/04/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 12/04/01 Sched RTC date: 12/06/01 Actual RTC date: 12/06/01 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/01	CEI	state	12/04/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 05/15/03 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
06/06/01	CEI	state	No Enforcements					

Violation area: GGR Class: 2 Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 06/06/01 Type:SR Reg: WAC 173-303-630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
06/06/01	CEI	state	No Enforcements					

Violation area: GGR Class: 2 Priority: Date determined: 06/06/01 Sched RTC date: Actual RTC date: 05/15/03 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
06/06/01	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/06/03	OTH	state

JOE WELTY FORD

EPA handler id: WAD027579184

Location address: 1001 N Miller St Wenatchee, WA 98801

Chelan County

Mailing address: 1001 N Miller St Wenatchee, WA 98801--1511

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 08/11/03 Actual RTC date: 08/14/03 Type:SR Reg: 201(2)(c)arb170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 08/11/03 Actual RTC date: 08/11/03 Type:SR Reg: 630(6)arb200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/29/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JOE WELTY FORD, WAD027579184, Wenatchee, continued -

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 09/03/03 Actual RTC date: 09/03/03 Type:SR Reg: 320(2)arb200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 08/06/03 Actual RTC date: 06/05/03 Type:SR Reg: 200(2)(a)arb170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 11/01/03 Actual RTC date: 11/05/03 Type:SR Reg: 070(3)arb170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 08/19/03 Actual RTC date: 11/13/03 Type:SR Reg: 340(4)arb200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/29/03	120	Written Informal	state	

JOHN I HAAS INC HOP EXTRACTION SUPPORT F

EPA handler id: WAD070398227

Location address: 1112 N 16th Ave Yakima, WA 98902

Yakima County

Mailing address: Po Box 1441 Yakima, WA 98907--1441

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/27/04 Sched RTC date: 06/16/04 Actual RTC date: 06/14/04 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/04	CEI	state	06/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/27/04 Sched RTC date: 07/14/04 Actual RTC date: 06/24/04 Type:SR Reg: 573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/04	CEI	state	06/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/27/04 Sched RTC date: 07/14/04 Actual RTC date: 06/21/04 Type:SR Reg: 340(1) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/04	CEI	state	06/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/27/04 Sched RTC date: 06/16/04 Actual RTC date: 06/14/04 Type:SR Reg: 200(2)(a) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/04	CEI	state	06/09/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JOHN I HAAS INC HOP EXTRACTION SUPPORT F, WAD070398227, Yakima, continued -

Violation area: GGR Class: Priority: Date determined: 05/27/04 Sched RTC date: 07/14/04 Actual RTC date: 06/24/04 Type:SR Reg: 573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/04	CEI	state	06/09/04	120	Written Informal	state	

JOHN WAYNES M & S SERVICE

EPA handler id: WAD988495388

Location address: 2010 S Oak Port Angeles, WA 98362 Clallam County

Mailing address: 2010 S Oak St Port Angeles, WA 98362--2542

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/19/00	CEI	state

JONES & ROBERTS CO

EPA handler id: WAR000009936

Location address: 1525 Sandy Lane Ne Olympia, WA 98516 Thurston County

Mailing address: Po Box 1488 Olympia, WA 98507--1488

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/19/01	OTH	state

JORGENSEN FORGE CORP

EPA handler id: WAD000602813

Location address: 8531 E Marginal Way S Seattle, WA 98108 King County

Mailing address: 8531 E Marginal Way S Seattle, WA 98108--4018

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/06/01 Sched RTC date: 04/16/01 Actual RTC date: 04/16/01 Type:SR Reg: -200(1)(e) / -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/01	CEI	state	03/29/01	120	Written Informal	state	

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
10/18/02	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JOSEPH SIMON & SONS INC

EPA handler id: WAD980723738

Location address: 2202 E River St Tacoma, WA 98421--1595

Pierce County

Mailing address: 2202 E River St Tacoma, WA 98421--1595

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 02/15/01 Sched RTC date: 03/10/01 Actual RTC date: 03/10/01 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/15/01	CEI	state	02/15/01	120	Written Informal	state	

JR REDING COMPANY

EPA handler id: WAH000022006

Location address: 3005 Chandler Tacoma, WA 98409

Pierce County

Mailing address: 3005 Chandler Tacoma, WA 98409

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/15/03 Sched RTC date: 12/21/03 Actual RTC date: 12/21/03 Type:SR Reg: -016(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	CEI	state	08/15/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/17/04	CEI	state

JR SIMPLOT CO DBA GRAND VIEW FARMS

EPA handler id: WAD988494639

Location address: Dodd Rd Grandview Farms Pasco, WA 99301

Walla Walla County

Mailing address: Po Box 1306 Pasco, WA 99301

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/21/04 Sched RTC date: 01/04/05 Actual RTC date: Type:SR Reg: -515(6)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/21/04	CEI	state	09/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/21/04 Sched RTC date: 10/05/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/21/04	CEI	state	09/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/21/04 Sched RTC date: 01/04/05 Actual RTC date: Type:SR Reg: -070

* Evaluation Date	Type	Agency	violation:	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/21/04	CEI	state		09/30/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

JR SIMPLOT CO DBA GRAND VIEW FARMS, WAD988494639, Pasco, continued -

Violation area: GGR Class: Priority: Date determined: 07/21/04 Sched RTC date: 10/05/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/21/04	CEI	state	09/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/21/04 Sched RTC date: 10/05/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/21/04	CEI	state	09/30/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/21/04	CEI	EPA

JR SIMPLOT CO MOSES LAKE**EPA handler id: WAD009072836**

Location address: 14124 Wheeler Rd Ne Moses Lake, WA 98837

Grant County

Mailing address: 14124 Wheeler Rd Ne Moses Lake, WA 98837--9119

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/01	CEI	state

JUBILEE CLEANERS**EPA handler id: WAD988517389**

Location address: 17331 140th Ave Ne Woodinville, WA 98072

King County

Mailing address: 17331 140th Ave Ne Woodinville, WA 98072--6879

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

K2 CORP**EPA handler id: WAD980509897**

Location address: 19215 Vashon Hwy Sw Vashon, WA 98070--5232

King County

Mailing address: 19215 Vashon Hwy Sw Vashon, WA 98070--5232

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

K2 CORP, WAD980509897, Vashon, continued -

Violation area: GGR Class: Priority: Date determined: 12/11/01 Sched RTC date: 02/13/02 Actual RTC date: 12/20/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/01	CEI	state	02/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/01 Sched RTC date: 02/13/02 Actual RTC date: 12/20/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/01	CEI	state	02/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/01 Sched RTC date: 02/20/02 Actual RTC date: 02/21/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/01	CEI	state	02/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/01 Sched RTC date: 04/11/02 Actual RTC date: 12/20/01 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/01	CEI	state	02/11/02	120	Written Informal	state	

KAISER ALUMINUM & CHEMICAL CORPORATION

EPA handler id: WAD009067281

Location address: 15000 E Euclid Ave Spokane, WA 99216

Spokane County

Mailing address: Po Box 15108 Spokane, WA 99215--5108

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

Violation area: GGR Class: Priority: Date determined: 06/05/03 Sched RTC date: 08/08/03 Actual RTC date: Type:SR Reg: WAC173-303-170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/03	CEI	state	08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/03 Sched RTC date: 08/11/03 Actual RTC date: Type:SR Reg: WAC173-303-145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/03	CEI	state	08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/03 Sched RTC date: 08/15/03 Actual RTC date: Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/03	CEI	state	08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/03 Sched RTC date: 09/08/03 Actual RTC date: Type:SR Reg: WAC173-303-573(10)

* Note: results do not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/03	CEI	state	08/04/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KAISER ALUMINUM & CHEMICAL CORPORATION, WAD009067281, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 06/05/03 Sched RTC date: 09/08/03 Actual RTC date: Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/03	CEI	state	08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/03 Sched RTC date: 09/08/03 Actual RTC date: Type:SR Reg: WAC173-303-395(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/03	CEI	state	08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/03 Sched RTC date: 11/10/03 Actual RTC date: Type:SR Reg: WAC173-303-573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/03	CEI	state	08/04/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/26/01	OTH	state

KAISER ALUMINUM TACOMA WORKS**EPA handler id: WAD001882984**

Location address: 3400 Taylor Way Area 1 & Area Tacoma, WA 98421

Pierce County

Mailing address: 2111 E Hawthorne Rd Mead, WA 99021--9517

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/26/04 Sched RTC date: 11/30/04 Actual RTC date: Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/04	CEI	state	08/17/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/26/04 Sched RTC date: 11/30/04 Actual RTC date: Type:SR Reg: -141(1)& (2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/04	CEI	state	08/17/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/26/04 Sched RTC date: 11/30/04 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/26/04	CEI	state	08/17/04	120	Written Informal	state	

KAYO OIL 2705522**EPA handler id: WAR000006148**Location address: 10022 Old Frontier Rd New Riverdale, WA 98383
Note: penalty amount may not reflect all violations cited.

Kitsap County

Mailing address: 600 North Dairy Ashford Houston, TX 77079

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KAYO OIL 2705522, WAR000006148, Silverdale, continued -

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 04/01/02 Actual RTC date: 09/26/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 04/01/02 Actual RTC date: 09/26/01 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 04/05/02 Actual RTC date: 09/26/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 06/01/02 Actual RTC date: 09/26/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	03/26/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 09/25/01 Sched RTC date: 04/01/02 Actual RTC date: 09/26/01 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	03/26/02	120	Written Informal	state	

KC AUTO PAINT & SUPPLIES

EPA handler id: WA0001013127

Location address: E 7403 Sprague Ave Spokane, WA 99212

Spokane County

Mailing address: 7403 E Sprague Ave Spokane, WA 99212--0634

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/22/04	CEI	state

KELLY MOORE PRESERVATIVE PAINT CO

EPA handler id: WAD059315069

Location address: 5410 Airport Way S Seattle, WA 98108

King County

Mailing address: 5400 Airport Way S Seattle, WA 98108--1726

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 12/10/02 Sched RTC date: 01/24/03 Actual RTC date: 03/11/03 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/10/02	CEI	state	01/17/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KELLY MOORE PRESERVATIVE PAINT CO, WAD059315069, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 12/10/02 Sched RTC date: 02/21/03 Actual RTC date: 03/11/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/10/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/10/02 Sched RTC date: 02/07/03 Actual RTC date: 03/11/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/10/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/10/02 Sched RTC date: 02/07/03 Actual RTC date: 03/11/03 Type:SR Reg: -060(5) / -170(2) / -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/10/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/10/02 Sched RTC date: 01/24/03 Actual RTC date: 03/11/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/10/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/01 Sched RTC date: 07/27/01 Actual RTC date: 08/27/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/01	CEI	state	07/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/01 Sched RTC date: 07/27/01 Actual RTC date: 08/27/01 Type:SR Reg: -640(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/01	CEI	state	07/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/01 Sched RTC date: 09/25/01 Actual RTC date: 08/27/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/01	CEI	state	07/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/01 Sched RTC date: 07/27/01 Actual RTC date: 08/27/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/01	CEI	state	07/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/01 Sched RTC date: 10/25/01 Actual RTC date: 08/27/01 Type:SR Reg: -200(1)(b) / -640(2-10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/01	CEI	state	07/27/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/23/01 Sched RTC date: 10/25/01 Actual RTC date: 08/27/01 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/01	CEI	state	07/27/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KELLY MOORE PRESERVATIVE PAINT CO, WAD059315069, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/11/03	CEI	state

KELLY RYAN INC SOUTH PARK

EPA handler id: WA0000981746

Location address: 7235 2nd Ave S Seattle, WA 98108

King County

Mailing address: 2404 Boyer Ave E Seattle, WA 98112--2119

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/03	CAV	state

KELLYS AUTO COLLISION REPAIR

EPA handler id: WA0000230425

Location address: 2511 Old Town Rd Union Gap, WA 98903--1657

Yakima County

Mailing address: 2611 Main St Union Gap, WA 98903--1657

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	OTH	state

KEMIRA CHEMICALS INC WASHOUGAL PLANT

EPA handler id: WAR000008565

Location address: 1150 S 35th St Washougal, WA 98671--2573

Clark County

Mailing address: 1150 S 35th St Washougal, WA 98671

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/28/00	CEI	state

KENNEWICK GENERAL HOSPITAL

EPA handler id: WAH000002337

Location address: 900 S Auburn St Kennewick, WA 99336

Benton County

Mailing address: Po Box 6128 Kennewick, WA 99336

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KENNEWICK GENERAL HOSPITAL, WAH000002337, Kennewick, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/04	CAV	state

KENNEWICK PLAZA**EPA handler id: WAH000010397**

Location address: 2831 W Kennewick Ave Kennewick, WA 99336

Benton County

Mailing address: 15015 Main St Ste 203 Bellevue, WA 98007

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/02/01	OTH	state

KENNEWICK SCHOOL DISTRICT 17**EPA handler id: WAH000020693**

Location address: 600 N Arthur St Kennewick, WA 99336

Benton County

Mailing address: 600 N Kellogg St Kennewick, WA 99336

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/15/03	CEI	state

KENWORTH NW MARYSVILLE**EPA handler id: WAR000006684**

Location address: 11300 31st Dr Ne Marysville, WA 98271

Snohomish County

Mailing address: 11300 31st Dr Ne Marysville, WA 98271--9429

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/00	CEI	EPA

KENWORTH TRUCK CO**EPA handler id: WAD009249509**

Location address: 8801 E Marginal Way S Seattle, WA 98108

King County

Mailing address: 777 106th Ave Ne Bellevue, WA 98004--5001

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KENWORTH TRUCK CO, WAD009249509, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/23/01	CEI	state

KENWORTH TRUCK CO RENTON**EPA handler id: WAD988517934**

Location address: 1601 N 8th St Renton, WA 98055

King County

Mailing address: Po Box 9001 Renton, WA 98057--9001

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/25/04 Sched RTC date: 09/06/04 Actual RTC date: Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
08/25/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/04 Sched RTC date: 09/06/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
08/25/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/25/04 Sched RTC date: 11/03/04 Actual RTC date: Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency
08/25/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/04 Sched RTC date: 10/04/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency
08/25/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/01 Sched RTC date: 07/31/01 Actual RTC date: 07/30/01 Type:SR Reg: -170(1) / 070

Evaluation Date	Type	Agency
03/07/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/01 Sched RTC date: 03/19/01 Actual RTC date: 03/19/01 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
03/07/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/29/01	120	Written Informal	state	

KERRYS BODY SHOP INC**EPA handler id: WAD027576974**

Location address: 2121 N Wenatchee Ave Wenatchee, WA 98801--1057

Chelan County

Mailing address: 2121 N Wenatchee Ave Wenatchee, WA 98801--1057

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KERRYS BODY SHOP INC, WAD027576974, Wenatchee, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/14/02	CEI	state

KEVINS AUTO BODY

EPA handler id: WA0001006113

Location address: 4044 Auburn Way N Ste 7 Auburn, WA 98002

King County

Mailing address: 4044 Auburn Way N Ste 7 Auburn, WA 98002--1300

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/03	CAV	state

KEVINS COLLISION REPAIR

EPA handler id: WAD988484606

Location address: 117 Lincoln St S Twisp, WA 98856

Okanogan County

Mailing address: Po Box 1009 Twisp, WA 98856--1009

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/01	CEI	state

KEY TRONIC CORP R & A PROD

EPA handler id: WA0000275404

Location address: 4424 N Sullivan Rd Spokane, WA 99214

Spokane County

Mailing address: Po Box 14687 Spokane, WA 99214--0687

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 10/30/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 09/27/01 Type:SR Reg: -201

* Non-compliance with RCRA 106 violation:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KEY TRONIC CORP R & A PROD, WA0000275404, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: 522(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 11/14/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

KEY TRONIC CORP SPOKANE INDUSTRIAL PARK

EPA handler id: WAD048440424

Location address: 3808 N Sullivan Rd Bldg 17 Spokane, WA 99216

Spokane County

Mailing address: Po Box 14687 Spokane, WA 99214--0687

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -522(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 10/30/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 11/14/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: Actual RTC date: 09/27/00 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	12/21/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KEYES FIBRE CO

EPA handler id: WAD001428101

Location address: 3715 Chelan Hwy Wenatchee, WA 98801

Chelan County

Mailing address: Po Box 460 Wenatchee, WA 98801

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/11/03	CAV	state

KIMBALLS AUTO BODY

EPA handler id: WAD027541598

Location address: 10111 Pacific Ave S Tacoma, WA 98444

Pierce County

Mailing address: 10111 Pacific Ave S Tacoma, WA 98444--6548

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/17/01 Sched RTC date: 04/06/01 Actual RTC date: 03/20/01 Type:SR Reg: -070

Evaluation Date	Type	Agency
01/17/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/17/01 Sched RTC date: 04/06/01 Actual RTC date: 03/20/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
01/17/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/01	120	Written Informal	state	

KIMBERLY CLARK WORLD WIDE

EPA handler id: WAD009250820

Location address: 2600 Federal Ave Everett, WA 98201

Snohomish County

Mailing address: 2600 Federal Ave Everett, WA 98201--3409

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/11/03	CEI	state
12/19/00	CEI	state

KING CITY TRUCK STOP

EPA handler id: WAD988512778

Location address: 2100 E Hillsboro Pasco, WA 99301

Franklin County

Mailing address: 2100 E Hillsboro St Pasco, WA 99301--9528

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KING CITY TRUCK STOP, WAD988512778, Pasco, continued -

Evaluation Date	Type	Agency
01/28/04	OTH	state
06/17/03	CEI	state

KING CNTY DOT ROAD SERVICES DIV

EPA handler id: WAD047476882

Location address: 155 Monroe Ave Ne Bldg B F G J Renton, WA 98056--4199

King County

Mailing address: 155 Monroe Ave Ne Renton, WA 98056--4199

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/04/02 Sched RTC date: 11/25/02 Actual RTC date: 10/28/02 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/04/02 Sched RTC date: 10/10/02 Actual RTC date: 11/14/02 Type:SR Reg: -200(1)(e) / -320(1)(2abd)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/02 Sched RTC date: 10/10/02 Actual RTC date: 10/11/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/02 Sched RTC date: 10/10/02 Actual RTC date: 10/11/02 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/02 Sched RTC date: 10/10/02 Actual RTC date: 06/04/02 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/02 Sched RTC date: 12/09/02 Actual RTC date: 12/04/02 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/04/02 Sched RTC date: 12/09/02 Actual RTC date: 11/14/02 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/02	CEI	state	10/08/02	120	Written Informal	state	

*Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KINGS DRY CLEANERS

EPA handler id: WA0000067389

Location address: 23416 Pacific Hwy S Kent, WA 98032--2718

King County

Mailing address: 23416 Pacific Hwy S Kent, WA 98032--2718

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

KINROSS GOLD CORP KETTLE RIVER OPERATION

EPA handler id: WAD988471967

Location address: 363 Fish Hatchery Rd Republic, WA 99166

Ferry County

Mailing address: 363 Fish Hatchery Rd Republic, WA 99166--8711

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/30/00	CEI	state

KIRKLAND AUTO REPAIR INC

EPA handler id: WAD135920791

Location address: 639 9th Ave Kirkland, WA 98033

King County

Mailing address: 639 9th Ave Kirkland, WA 98033--5663

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/25/00	OTH	state
01/10/00	OTH	state

KITS CAMERA 1003

EPA handler id: WA0000568907

Location address: 923 Northgate Mall Seattle, WA 98125

King County

Mailing address: 6711 Ritz Way Beltsville, MD 20705

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency	Violations cited.
07/23/01	CEI	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KITS CAMERA 985

EPA handler id: WA0000902361

Location address: 351 Three Rivers Dr Kelso, WA 98626

Cowlitz County

Mailing address: 6711 Ritz Way Beltsville, MD 20705

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/02	OTH	state

KITSAP TRANSIT BREMERTON

EPA handler id: WAD981761372

Location address: 200 Charleston Blvd Bremerton, WA 98312--4110

Kitsap County

Mailing address: 200 Charleston Blvd Bremerton, WA 98312--4110

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/07/03 Sched RTC date: 04/15/03 Actual RTC date: 03/10/03 Type:SR Reg: -515(6) / 40 CFR 279.22(c)

Evaluation Date	Type	Agency
03/07/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/03 Sched RTC date: 04/15/03 Actual RTC date: 03/10/03 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency
03/07/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/07/03 Sched RTC date: 07/15/03 Actual RTC date: 04/14/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
03/07/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/01/03	120	Written Informal	state	

KITTITAS CITY

EPA handler id: WAD988518817

Location address: 600 W Industrial Way Kittitas, WA 98934

Kittitas County

Mailing address: Po Box 719 Kittitas, WA 98934--0719

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/20/02	CAV	state

KITTITAS CNTY PUD 1

EPA handler id: WAD980984876

Location address: 1400 E Vantage Hwy Ellensburg, WA 98926

Kittitas County

Mailing address: 1400 E Vantage Hwy Ellensburg, WA 98926--9501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KITTITAS CNTY PUD 1, WAD980984876, Ellensburg, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/02	CEI	state

KITTITAS SCHOOL DIST 403

EPA handler id: WAR000005033

Location address: N Pierce & Patrick St Kittitas, WA 98934

Kittitas County

Mailing address: Po Box 599 Kittitas, WA 98934--0599

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/03	CEI	state

KLEIN BICYCLES CORP

EPA handler id: WAD087006318

Location address: 118 Klein Rd Chehalis, WA 98532

Lewis County

Mailing address: 801 W Madison St Waterloo, WI 53594

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/28/00 Sched RTC date: 02/28/02 Actual RTC date: 02/28/02 Type:SR Reg: 170(3)

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/00 Sched RTC date: 02/28/02 Actual RTC date: 02/28/02 Type:SR Reg: 200(1)(c)

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/00 Sched RTC date: 02/28/02 Actual RTC date: 02/28/02 Type:SR Reg: 170(1)

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/00 Sched RTC date: 02/28/02 Actual RTC date: 02/28/02 Type:SR Reg: 200(1)(a)

Evaluation Date	Type	Agency
04/28/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/28/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KMART 7904

EPA handler id: WAH000015123

Location address: 17705 Pacific Ave Spanaway, WA 98387

Pierce County

Mailing address: 3100 West Big Beaver Rd Troy, MI 48084--3163

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

KN ELECTRIC MOTORS INC

EPA handler id: WAD064029168

Location address: 415 N Fancher Rd Spokane, WA 99212

Spokane County

Mailing address: Po Box 303 Spokane, WA 99210

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 09/11/03 Actual RTC date: 08/30/03 Type:SR Reg: WAC173-303-070(8)(b)(ii)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 09/11/03 Actual RTC date: 06/30/03 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 09/11/03 Actual RTC date: 06/30/03 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 10/09/03 Actual RTC date: 07/30/03 Type:SR Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 12/08/03 Actual RTC date: 01/20/04 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency
06/26/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/04/00 Actual RTC date: 12/04/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
11/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/01/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/04/00 Actual RTC date: 12/12/00 Type:SR Reg: -140(2)

Evaluation Date	Type	Agency
11/21/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/01/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KN ELECTRIC MOTORS INC, WAD064029168, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/04/00 Actual RTC date: 12/07/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/01/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/04/00 Actual RTC date: 12/18/00 Type:SR Reg: -200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/01/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/11/00 Actual RTC date: 12/18/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/01/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 12/11/00 Actual RTC date: 12/15/00 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/01/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 01/04/01 Actual RTC date: 12/04/00 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/01/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 02/04/01 Actual RTC date: 01/29/02 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/01/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/00 Sched RTC date: 03/04/01 Actual RTC date: 01/29/02 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	CEI	state	12/01/00	120	Written Informal	state	

KORONIS PHARMACEUTICALS

EPA handler id: WAH000006650

Location address: 12277 134th Ct Ne Redmond, WA 98052

King County

Mailing address: 12277 134th Ct Ne Redmond, WA 98052

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 08/10/04 Actual RTC date: 08/10/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	06/30/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KORONIS PHARMACEUTICALS, WAH000006650, Redmond, continued -

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 07/12/04 Actual RTC date: 07/12/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	06/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 07/12/04 Actual RTC date: 07/12/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	06/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 08/10/04 Actual RTC date: 07/23/04 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	06/30/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/24/04 Sched RTC date: 07/15/04 Actual RTC date: 08/10/04 Type:SR Reg: -220(1)(a) / -060(5) / -170(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	06/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 08/10/04 Actual RTC date: 07/01/04 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	06/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/24/04 Sched RTC date: 08/10/04 Actual RTC date: 08/10/04 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/04	CEI	state	06/30/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/00	OTH	state

KORRY ELECTRONICS SEATTLE

EPA handler id: WAD980977631

Location address: 801 Dexter Ave N Seattle, WA 98109

King County

Mailing address: 901 Dexter Ave N Seattle, WA 98109

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 03/04/02 Type:SR Reg: -170(1)(a)

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state		01/24/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KORRY ELECTRONICS SEATTLE, WAD980977631, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 04/08/02 Actual RTC date: 04/08/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 03/04/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 03/05/02 Type:SR Reg: -070(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 02/21/02 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 01/04/02 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 01/04/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 03/01/02 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/03/02 Sched RTC date: 03/08/02 Actual RTC date: 03/04/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/03/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/01 Sched RTC date: 03/08/02 Actual RTC date: 03/04/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	CEI	state	01/24/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 02/27/01 Sched RTC date: 03/08/02 Actual RTC date: 03/01/02 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	CEI	state	01/24/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

KORUM FORD

EPA handler id: WAD027391002

Location address: 100 River Rd Puyallup, WA 98371

Pierce County

Mailing address: Po Box 538 Puyallup, WA 98371--0173

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/22/00 Sched RTC date: 05/01/00 Actual RTC date: 04/28/00 Type:SR Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/22/00	CEI	state	03/22/00	120	Written Informal	state	

KP CORP SEATTLE

EPA handler id: WAD052581816

Location address: 2001 22nd Ave S Seattle, WA 98144

King County

Mailing address: 2001 22nd Ave S Seattle, WA 98144--4552

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/27/01 Sched RTC date: 05/31/01 Actual RTC date: 06/13/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/01	CEI	state	04/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/27/01 Sched RTC date: 05/15/01 Actual RTC date: 05/15/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/27/01	CEI	state	04/17/01	120	Written Informal	state	

LACEY COLLISION CENTER INC

EPA handler id: WAD980980916

Location address: 1215 Carpenter Rd Se Lacey, WA 98503--2901

Thurston County

Mailing address: 1215 Carpenter Rd Se Lacey, WA 98503--2410

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/11/03 Sched RTC date: 10/27/03 Actual RTC date: 10/31/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/03	CEI	state	10/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/11/03 Sched RTC date: 10/27/03 Actual RTC date: 10/31/03 Type:SR Reg: -201(2)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/03	CEI	state	10/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/11/03 Sched RTC date: 10/31/03 Actual RTC date: 11/05/03 Type:SR Reg: -201(2)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/03	CEI	state	10/20/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/11/03 Sched RTC date: 10/27/03 Actual RTC date: 10/31/03 Type:SR Reg: -160(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/03	CEI	state	10/20/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LAFARGE NORTH AMERICA INC SEATTLE

EPA handler id: WAD041580176

Location address: 5400 W Marginal Way Seattle, WA 98106

King County

Mailing address: 5400 W Marginal Way Sw Seattle, WA 98106

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/28/00 Sched RTC date: 03/28/00 Actual RTC date: 02/29/00 Type:SR Reg: -200(1)(b)/-630(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/00	CEI	state	03/23/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/28/00 Sched RTC date: 03/28/00 Actual RTC date: 02/29/00 Type:SR Reg: -200(1)(b)/-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/00	CEI	state	03/23/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/28/00 Sched RTC date: 03/28/00 Actual RTC date: 04/04/00 Type:SR Reg: -200(1)(b)/-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/00	CEI	state	03/23/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/28/00 Sched RTC date: 04/11/00 Actual RTC date: 04/14/00 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/00	CEI	state	03/23/00	120	Written Informal	state	

LAITALA PAINTING CO INC

EPA handler id: WAD980985048

Location address: 5809 238th St Se Ste 1 Woodinville, WA 98072

Snohomish County

Mailing address: 5809 238th St Se Ste 1 Woodinville, WA 98072

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/03/03 Sched RTC date: 02/28/03 Actual RTC date: 02/04/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/03/03	CEI	state	02/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/03/03 Sched RTC date: 02/28/03 Actual RTC date: 02/04/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/03/03	CEI	state	02/11/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/03/03 Sched RTC date: 03/11/03 Actual RTC date: 02/04/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/03/03	CEI	state	02/11/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 02/03/03 Sched RTC date: 02/21/03 Actual RTC date: 02/04/03 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/03/03	CEI	state	02/11/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LAKE CHELAN HYDROELECTRIC PROJECT POWERH

EPA handler id: WAH000005579

Location address: 400 Powerhouse Rd Chelan Falls, WA 98807

Chelan County

Mailing address: Po Box 1231 Wenatchee, WA 98807--1231

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/24/02	OTH	state

LAKE UNION DRY DOCK CO

EPA handler id: WAD009258880

Location address: 1515 Fairview Av E Seattle, WA 98102

King County

Mailing address: 1515 Fairview Ave E Seattle, WA 98102--3718

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/04/03	CEI	state

LAKE WASHINGTON SCHOOL DIST SUPPORT SVC

EPA handler id: WAD981770555

Location address: 15212 Ne 95th St Redmond, WA 98052

King County

Mailing address: Po Box 97039 Redmond, WA 98073

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/00	OTH	state

LAKE WASHINGTON TECH COLLEGE KIRKLAND

EPA handler id: WAD981772486

Location address: 11605 132nd Ave Ne Kirkland, WA 98034--8508

King County

Mailing address: 11605 132nd Ave Ne Kirkland, WA 98034--8505

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/22/00 Sched RTC date: 03/15/01 Actual RTC date: 03/12/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
11/22/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/05/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LAKESIDE IND PORT ANGELES 040

EPA handler id: WAD067279331

Location address: 142 Eclipse Industrial Pkwy Port Angeles, WA 98362

Clallam County

Mailing address: Po Box 7016 Issaquah, WA 98027

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/19/00	CEI	state

LAKESIDE INDUSTRIES ABERDEEN

EPA handler id: WAD982655409

Location address: 2400 Sargent Blvd Aberdeen, WA 98520--4214

Grays Harbor County

Mailing address: 5720 Capitol Blvd Ms 7440 Tumwater, WA 98504--7440

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/29/00	CEI	state

LAKEVIEW LIGHT & POWER

EPA handler id: WAD061678728

Location address: 11509 Bridgeport Way Sw Tacoma, WA 98499

Pierce County

Mailing address: Po Box 98979 Lakewood, WA 98498--0979

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/03/02	CEI	state

LAKESIDE AUTO BODY INC

EPA handler id: WAD027545664

Location address: 12126 Pacific Hwy Tacoma, WA 98499

Pierce County

Mailing address: 12126 Pacific Hwy Sw Tacoma, WA 98499--1018

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/26/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LAMI GLAS INC

EPA handler id: WAD981763790

Location address: 1400 Atlantic Woodland, WA 98674

Cowlitz County

Mailing address: Po Box 1000 Woodland, WA 98674--1000

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/08/00 Sched RTC date: Actual RTC date: 08/08/00 Type:SR Reg: -200(1)(e)(i) & (2)(a) + -34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/00	CEI	state	08/08/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/00 Sched RTC date: Actual RTC date: 08/08/00 Type:SR Reg: WAC 173-303-200(1)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/00	CEI	state	08/08/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/00 Sched RTC date: Actual RTC date: 10/08/01 Type:SR Reg: WAC 173-303-201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/00	CEI	state	08/08/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/06/00 Sched RTC date: 02/25/00 Actual RTC date: 02/02/01 Type:SR Reg: WAC 173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/06/00	CEI	state	01/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/06/00 Sched RTC date: 02/25/00 Actual RTC date: 02/02/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/06/00	CEI	state	01/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/06/00 Sched RTC date: 02/25/00 Actual RTC date: 02/02/01 Type:SR Reg: WAC 173-303-200(1)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/06/00	CEI	state	01/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/06/00 Sched RTC date: 02/25/00 Actual RTC date: 02/02/01 Type:SR Reg: WAC 173-303-200(1)(D)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/06/00	CEI	state	01/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/06/00 Sched RTC date: 02/25/00 Actual RTC date: 02/02/01 Type:SR Reg: WAC 173-303-630(5)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/06/00	CEI	state	01/06/00	120	Written Informal	state	

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
03/06/04	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LARSON TOYOTA AUTOMOTIVE

EPA handler id: WAH000004291

Location address: 7815 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: 7815 S Tacoma Way Tacoma, WA 98409

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/30/01 Sched RTC date: Actual RTC date: 11/10/01 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency
08/30/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

LASCO BATHWARE

EPA handler id: WAD980978803

Location address: 801 Northern Pacific Yelm, WA 98597

Thurston County

Mailing address: 801 Northern Pacific Rd Yelm, WA 98597

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/11/03 Sched RTC date: 08/04/03 Actual RTC date: 08/04/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
03/11/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/11/03 Sched RTC date: 06/09/03 Actual RTC date: 03/12/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
03/11/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/11/03 Sched RTC date: 06/09/03 Actual RTC date: 03/12/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency
03/11/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/11/03 Sched RTC date: 06/09/03 Actual RTC date: 03/12/03 Type:SR Reg: -200(1)(b) & -630(5)(a)

Evaluation Date	Type	Agency
03/11/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	190	Combination-Informal	state	

LAUCKS TESTING LABORATORIES

EPA handler id: WAD027446608

Location address: 940 S Harney St Seattle, WA 98108

King County

Mailing address: 940 S Harney St Seattle, WA 98108--2744

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/31/00 Sched RTC date: 12/04/00 Actual RTC date: 01/08/01 Type:SR Reg: -395(6)

Evaluation Date	Type	Agency
10/31/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 10/31/00 Sched RTC date: 01/03/01 Actual RTC date: 01/08/01 Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency
10/31/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LAUCKS TESTING LABORATORIES HARNEY ST

EPA handler id: WAD981762024

Location address: 921 S Harney St Seattle, WA 98108

King County

Mailing address: 940 S Harney St Seattle, WA 98108--2744

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/31/00 Sched RTC date: 12/04/00 Actual RTC date: 01/08/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
10/31/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/00 Sched RTC date: 12/04/00 Actual RTC date: 01/08/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
10/31/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/00 Sched RTC date: 12/04/00 Actual RTC date: 01/08/01 Type:SR Reg: -395(6)

Evaluation Date	Type	Agency
10/31/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

LAWSON TRUCK & REPAIR

EPA handler id: WAD988513537

Location address: 178 Hwy 395 N Colville, WA 99114

Stevens County

Mailing address: 178 Hwy 395 N Colville, WA 99114--0208

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/14/00	OTH	state

LBLM INVESTMENTS LLC

EPA handler id: WAH000018937

Location address: 19543 Jare St Rochester, WA 98579

Thurston County

Mailing address: 19718 Hollydgrape St Bend, OR 97702

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/23/02	CEI	state

LE TRACON ENVIROMENTAL INC

EPA handler id: WAD980723324

Location address: 7343 E Marginal Way S Seattle, WA 98108--3513

King County

Mailing address: 9010 E Marginal Way S Ste 200 Tukwila, WA 98108

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LE TRACON ENVIROMENTAL INC, WAD980723324, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/09/04	CEI	state

LECTRO TEK SERVICES INC**EPA handler id: WAD988490983**

Location address: 1951 S Wenatchee Ave Wenatchee, WA 98801

Chelan County

Mailing address: Po Box 2161 Wenatchee, WA 98807--2161

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/11/03	NRR	state

LEE PETERSON MOTORS**EPA handler id: WAD988480083**

Location address: 410 S 1st St Yakima, WA 98901

Yakima County

Mailing address: 410 S 1st St Yakima, WA 98901--2808

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 06/07/02 Actual RTC date: 05/22/02 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
05/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 06/01/02 Actual RTC date: 05/20/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
05/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 06/01/02 Actual RTC date: 05/20/02 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency
05/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 09/01/02 Actual RTC date: 05/28/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
05/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 07/01/02 Actual RTC date: 05/23/02 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency
05/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LEE PETERSON MOTORS, WAD988480083, Yakima, continued -

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 07/01/02 Actual RTC date: 05/22/02 Type:SR Reg: -515(5)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	05/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 06/07/02 Actual RTC date: 05/22/02 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	05/17/02	120	Written Informal	state	

LEONARDO TRUCK LINES INC SELAH**EPA handler id: WAD057304495**

Location address: 700 S 1st St Selah, WA 98942

Yakima County

Mailing address: 700 S 1st St Selah, WA 98942--1608

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 05/01/00 Sched RTC date: 05/27/00 Actual RTC date: 08/11/00 Type:SR Reg: -070 as required by -120

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/01/00 Sched RTC date: 05/27/00 Actual RTC date: 06/06/00 Type:SR Reg: -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/01/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/02/04	CAV	state

LESKOVAR LINCOLN MERCURY**EPA handler id: WAD988486809**

Location address: 3020 W Clearwater Ave Kennewick, WA 99336

Benton County

Mailing address: 3020 W Clearwater Ave Kennewick, WA 99336--2739

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/19/03	CEI	state

* Note: penalty amount may not reflect all violations cited.

LESKOVAR OLDSMOBILE INC**EPA handler id: WAD027332402**

Location address: 2920 W Clearwater Ave Kennewick, WA 99336

Benton County

Mailing address: 2920 W Clearwater Ave Kennewick, WA 99336--2943

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LESKOVAR OLDSMOBILE INC, WAD027332402, Kennewick, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/19/03	CEI	state

LEWIS RIVER MOTOR CO

EPA handler id: WAD027581909

Location address: 1061 Dale St Woodland, WA 98674

Cowlitz County

Mailing address: Po Box 38 Woodland, WA 98674--0038

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 04/04/01 Sched RTC date: Actual RTC date: 05/08/01 Type:SR Reg: WAC 173-303-070(3)(a)(iv)

Evaluation Date	Type	Agency
04/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/04/01	190	Combination-Informal	state	

LEXUS OF TACOMA AT FIFE

EPA handler id: WAH000003228

Location address: 1708 40th Ave Ct E Fife, WA 98424--1125

Pierce County

Mailing address: 1708 40th St Ct E Fife, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/06/01	CEI	state

LIBERTY BAY AUTO CENTER INC

EPA handler id: WAD988492815

Location address: 20201 Front St Ne Poulsbo, WA 98370--7636

Kitsap County

Mailing address: 20201 Front St Ne Poulsbo, WA 98370

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/26/02 Sched RTC date: 03/13/02 Actual RTC date: 03/08/02 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency
02/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/26/02 Sched RTC date: 03/13/02 Actual RTC date: 05/09/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
02/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LIBERTY BAY AUTO CENTER INC, WAD988492815, Poulsbo, continued -

Violation area: GGR Class: Priority: Date determined: 02/26/02 Sched RTC date: 03/30/02 Actual RTC date: 03/08/02 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
02/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/02	120 Written Informal	state		

LIFETIME MUFFLER RENTON EASTHILL RADIATO**EPA handler id: WAD988493219**

Location address: 12031 Kent Kangley Rd Kent, WA 98031--7821

King County

Mailing address: 4233 Ne Sunset Blvd Renton, WA 98059--4017

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/13/03	CAV	state

LINEAR TECHNOLOGY CORP**EPA handler id: WAR000006387**

Location address: 4200 Nw Pacific Rim Blvd Camas, WA 98607--8801

Clark County

Mailing address: 4200 Nw Pacific Rim Blvd Camas, WA 98607--8801

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/06/01	CEI	state
05/12/00	CEI	state

LITHIA FORD OF TRI CITIES**EPA handler id: WAD027400811**

Location address: 1775 Fowler St Richland, WA 99352

Benton County

Mailing address: 1775 Fowler St Richland, WA 99352

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/13/02	CAV	state

LITTLE HOQUIAM BOAT SHOP 2**EPA handler id: WAD980977797**

Location address: 825 Queen Ave Hoquiam, WA 98550

Grays Harbor County

Mailing address: 825 Queen Ave Hoquiam, WA 98550--1060

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LITTLE HOQUIAM BOAT SHOP 2, WAD980977797, Hoquiam, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/03	CEI	state

LL AUTOBODY INC

EPA handler id: WAD988481222

Location address: 3019 Ne 68th St Vancouver, WA 98665

Clark County

Mailing address: 3019 Ne 68th St Vancouver, WA 98665--0632

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/28/00	OTH	state

LONG PAINTING CO 10TH AVE

EPA handler id: WAD044036747

Location address: 8025 10th Ave S Seattle, WA 98108

King County

Mailing address: 21414 68th Ave S Kent, WA 98032

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/26/02	CEI	state

LONG PAINTING CO KENT

EPA handler id: WAH000019091

Location address: 21426 68th Ave S Kent, WA 98032

King County

Mailing address: 21414 68th Ave S Kent, WA 98032

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/03/04 Sched RTC date: 08/16/04 Actual RTC date: Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/03/04 Sched RTC date: 09/08/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

* Not a violation

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LONG PAINTING CO KENT, WAH000019091, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 08/03/04 Sched RTC date: 08/16/04 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120 Written Informal	state		

Violation area: GRR Class: Priority: Date determined: 08/03/04 Sched RTC date: 10/14/04 Actual RTC date: Type:SR Reg: -330(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120 Written Informal	state		

Violation area: GRR Class: Priority: Date determined: 08/03/04 Sched RTC date: 08/29/04 Actual RTC date: Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/03/04 Sched RTC date: 10/14/04 Actual RTC date: Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/03/04 Sched RTC date: 09/28/04 Actual RTC date: Type:SR Reg: -070(4) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/03/04 Sched RTC date: 08/16/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/03/04	CEI	state	08/11/04	120 Written Informal	state		

LONGVIEW FIBRE CO

EPA handler id: WAD009282161

Location address: 5901 E Marginal Wy S Seattle, WA 98134

King County

Mailing address: Po Box 24867 Seattle, WA 98124--0867

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/26/03	CEI	state

LONGVIEW FIBRE CO LONGVIEW

EPA handler id: WAD009041443

Location address: 300 Fibre Way Longview, WA 98632--0058

Cowlitz County

Mailing address: Po Box 639 Longview, WA 98632--7411

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LONGVIEW FIBRE CO LONGVIEW, WAD009041443, Longview, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/08/04	CEI	state
06/20/01	CEI	state

LOWES HIW 040**EPA handler id: WAD173823568**

Location address: 11959 Northup Way Bellevue, WA 98005--1919

King County

Mailing address: 8015 W Kenton Circle Huntsville, NC 28078

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/08/00	CEI	state

LOWES HIW 061**EPA handler id: WAH000007096**

Location address: 3300 169th Pl Ne Arlington, WA 98223

Snohomish County

Mailing address: 8015 W Kenton Circle Ste 130 Huntersville, NC 28078

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/27/01	PPV	state
11/17/00	CEI	state

LOWES HIW 152**EPA handler id: WAR000008359**

Location address: 1200 Walla Walla Ave Wenatchee, WA 98801

Chelan County

Mailing address: 8015 W Kenton Circle Ste 130 Huntersville, NC 28078

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/22/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LOWES HIW 172

EPA handler id: WAD988491312

Location address: E 5204 Sprague Ave Spokane, WA 99212

Spokane County

Mailing address: 8015 W. Kenton Circle Ste 130 Huntersville, NC 28078

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 10/03/00 Actual RTC date: 01/11/01 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 10/20/00 Actual RTC date: 01/11/01 Type:SS Reg: -201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 10/03/00 Actual RTC date: 01/11/01 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 10/03/00 Actual RTC date: 01/11/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 10/03/00 Actual RTC date: 01/11/01 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 11/09/00 Actual RTC date: 01/11/01 Type:SR Reg: 140(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 12/11/00 Actual RTC date: 01/11/01 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 01/10/01 Actual RTC date: 01/11/01 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/00 Sched RTC date: 11/09/00 Actual RTC date: 01/11/01 Type:SR Reg: -200(1)(d)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/00	CEI	state	10/03/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LOWES HIW 206

EPA handler id: WAR000001032

Location address: 6902 N Division St Spokane, WA 99208--3946

Spokane County

Mailing address: 8015 W Kenton Circle Ste 130 Huntersville, NC 28078

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 10/03/00 Sched RTC date: 10/03/00 Actual RTC date: 01/12/01 Type:SR Reg: -140(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 10/20/00 Actual RTC date: 01/12/01 Type:SR Reg: -201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 12/11/00 Actual RTC date: 01/12/01 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 10/03/00 Actual RTC date: 01/12/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 10/03/00 Actual RTC date: 01/12/01 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 10/03/00 Actual RTC date: 01/12/01 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 11/09/00 Actual RTC date: 01/12/01 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 11/09/00 Actual RTC date: 01/12/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 01/10/01 Actual RTC date: 01/12/01 Type:SR Reg: -180

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	10/03/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LOWES HIW 249

EPA handler id: WAR000001115

Location address: 1020 N Colorado St Kennewick, WA 99336--7618

Benton County

Mailing address: 8015 W Kenton Circle Ste 130 Huntersville, NC 28078

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/10/03	CEI	state

LP BODY SHOP INC

EPA handler id: WAD980988141

Location address: 410 E Arlington St Yakima, WA 98901

Yakima County

Mailing address: 410 E Arlington St Yakima, WA 98901--3519

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/08/00 Sched RTC date: 01/12/01 Actual RTC date: 01/12/01 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency
12/08/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/14/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/08/00 Sched RTC date: 01/12/01 Actual RTC date: 01/12/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
12/08/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/14/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/20/03	CAV	state

LUCCA STATUARY

EPA handler id: WAH000015735

Location address: 8022 15th Ave Nw Seattle, WA 98117

King County

Mailing address: 8022 15th Ave Nw Seattle, WA 98117

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 01/31/03 Actual RTC date: 12/16/02 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
10/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 01/31/03 Actual RTC date: 01/23/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency
10/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/02	120	Written Informal	state	

* Evaluation Date Type Agency violation:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LUCCA STATUARY, WAH000015735, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 10/24/02 Sched RTC date: 01/31/03 Actual RTC date: 12/23/02 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/13/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 01/31/03 Actual RTC date: 12/16/02 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/13/02	120	Written Informal	state	

LYN TRON INC

EPA handler id: WA0000048975

Location address: 6001 S Thomas Mallen Rd Spokane, WA 98204--9406

Spokane County

Mailing address: 6001 S Thomas Mallen Rd Spokane, WA 99224--9406

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/05/01	OTH	state

LYNCH PAINT CO

EPA handler id: WAD982653222

Location address: 501 E 4th Ave Olympia, WA 98501

Thurston County

Mailing address: Po Box 1877 Olympia, WA 98507--1877

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/09/03	OTH	state

LYNDEN TRANSPORT INC

EPA handler id: WAD002799260

Location address: 5410 12th St E Fife, WA 98424--1355

Pierce County

Mailing address: Po Box 3725 Seattle, WA 98124--3725

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/28/01 Sched RTC date: 07/28/01 Actual RTC date: 07/20/01 Type:SR Reg: WAC 173-303-200(1)(b)&

* Evaluation Date	Type	Agency	violation#	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/28/01	OTH	state		06/28/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

LYNDEN TRANSPORT INC, WAD002799260, Fife, continued -

Evaluation Date	Type	Agency
05/14/02	CEI	state
11/08/00	CEI	state

MAACO AUTO PAINTING & BODYWORKS FRANCIS

EPA handler id: WAD114200975

Location address: 422 E Francis Ave Spokane, WA 99207

Spokane County

Mailing address: 422 E Francis Ave Spokane, WA 99207--1037

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/18/00	CEI	state

MAACO AUTO PAINTING & BODYWORKS LACEY

EPA handler id: WAD981760689

Location address: 4900 B Lacey Blvd Lacey, WA 98503

Thurston County

Mailing address: 4900 Lacey Blvd Se Lacey, WA 98503--5727

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 02/27/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 02/27/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 04/02/01 Type:SR Reg: WAC 173-303-201(2)(c)

Evaluation Date	Type	Agency
02/21/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	190	Combination-Informal	state	

MACDERMID PRINTING SOLUTIONS LLC

EPA handler id: WA0000230417

Location address: 14413 Ne 10th Ave Bldg C Vancouver, WA 98685--1401

Clark County

Mailing address: 245 Freight St, Waterbury, CT 06702
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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MACDERMID PRINTING SOLUTIONS LLC, WA0000230417, Vancouver, continued -

Evaluation Date	Type	Agency
05/21/03	CEI	state

MACKAY MANUFACTURING INC

EPA handler id: WAR000008706

Location address: 10011 E Montgomery Ave Spokane, WA 99206

Spokane County

Mailing address: Po Box 11278 Spokane, WA 99211--1278

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/14/01	OTH	state

MACKIE DESIGN INC

EPA handler id: WAR000001511

Location address: 16220 Woodinville Redmond Rd Woodinville, WA 98072

King County

Mailing address: 16220 Woodinville Redmond Rd N Woodinville, WA 98072--9061

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/21/02	CEI	state

MACS RADIATOR & REPAIR INC

EPA handler id: WAR000008672

Location address: 3000 E Fourth Plain Blvd Vancouver, WA 98661--4662

Clark County

Mailing address: 3000 E Fourth Plain Blvd Vancouver, WA 98661--4662

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GSQ Class: Priority: Date determined: 02/08/00 Sched RTC date: 04/30/00 Actual RTC date: 03/03/00 Type:SR Reg: WAC 173-303-070(8)(B)(I)

Evaluation Date	Type	Agency
02/08/00	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	120	Written Informal	state	

Violation area: GSQ Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/29/00 Actual RTC date: 03/03/00 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	OTH	state	02/08/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MACS RIGHTWAY RADIATOR

EPA handler id: WAD045333531

Location address: 2526 S Fawcett Ave Tacoma, WA 98402--1302

Pierce County

Mailing address: 6147 Se Foster Rd Portland, OR 97206

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GMR Class: 2 Priority: Date determined: 03/15/02 Sched RTC date: 04/15/02 Actual RTC date: 04/15/02 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/02	CEI	state	03/15/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 03/15/02 Sched RTC date: 04/15/02 Actual RTC date: 04/15/02 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/15/02	CEI	state	03/15/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/17/02 Sched RTC date: 02/20/02 Actual RTC date: 02/20/02 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	01/17/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/17/02 Sched RTC date: 01/17/02 Actual RTC date: 01/17/02 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	01/17/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/17/02 Sched RTC date: 01/17/02 Actual RTC date: 01/17/02 Type:SS Reg: RCW 90.48.080

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	01/17/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/24/02	CEI	state

MAID O CLOVER 6TH AVE

EPA handler id: WAR000010876

Location address: 207 S 6th Ave Yakima, WA 98902

Yakima County

Mailing address: 207 S 6th Ave Yakima, WA 98902

Universes ==> Large Qty Gen: 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.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MAILMEDIA INC

EPA handler id: WAR000004192

Location address: 2505 Frank Albert Rd E No B100 Fife, WA 98424--2770

Pierce County

Mailing address: 2505 Frank Albert Rd E B100 Fife, WA 98424--2770

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/21/01	CEI	state

MALCOLM MONTAGUE

EPA handler id: WAH000015420

Location address: 1600 W 20th St Vancouver, WA 98660

Clark County

Mailing address: 3960 Sw Wapato Portland, OR 97239

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/28/02 Sched RTC date: 02/15/02 Actual RTC date: 07/01/02 Type:SR Reg: -395

Evaluation Date	Type	Agency
01/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/02	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/02 Sched RTC date: 02/15/02 Actual RTC date: 07/01/02 Type:SR Reg: -145

Evaluation Date	Type	Agency
01/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/02	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/02 Sched RTC date: 02/15/02 Actual RTC date: 07/01/02 Type:SR Reg: -200(1)

Evaluation Date	Type	Agency
01/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/02	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/02 Sched RTC date: Actual RTC date: 10/31/02 Type:SR Reg: -630

Evaluation Date	Type	Agency
01/28/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/02	190	Combination-Infomal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/17/02	CEI	state
07/15/02	CEI	state
07/01/02	CEI	state
01/28/02	NRR	state

MALLON FORD INC SVC FACILITY

EPA handler id: WAD044592087

Location address: 6201 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: 6201 S Tacoma Way Tacoma, WA 98409--4125

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MALLON FORD INC SVC FACILITY, WAD044592087, Tacoma, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/09/01	CEI	state

MALONES FINE DRY CLEANING

EPA handler id: WAR000007443

Location address: 1702 Auburn Wy N Ste G Auburn, WA 98002

King County

Mailing address: Po Box 390 Black Diamond, WA 98010--0390

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/03	CAV	state

MANFREDI SPECIAL SERVICES LLC

EPA handler id: WAH000008326

Location address: 8665 S 187th St Kent, WA 98032

King County

Mailing address: 6551 Grant Ave Cleveland, OH 44105

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/20/03 Sched RTC date: 05/14/03 Actual RTC date: 05/13/03 Type:SR Reg: -210(3) / -170(1, 2)

Evaluation Date	Type	Agency
03/20/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/01 Sched RTC date: 04/02/01 Actual RTC date: 03/30/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
01/31/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/01 Sched RTC date: 02/27/01 Actual RTC date: 02/28/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency
01/31/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/01 Sched RTC date: 02/27/01 Actual RTC date: 02/28/01 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency
01/31/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 01/31/01 Sched RTC date: 04/02/01 Actual RTC date: 03/30/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
01/31/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MANFREDI SPECIAL SERVICES LLC, WAH000008326, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 01/31/01 Sched RTC date: 04/02/01 Actual RTC date: 03/30/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/01	CEI	state	02/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/01 Sched RTC date: 04/02/01 Actual RTC date: 03/30/01 Type:SR Reg: -200(1)(b) / -630(9)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/01	CEI	state	02/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/31/01 Sched RTC date: 02/27/01 Actual RTC date: 02/28/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/01	CEI	state	02/27/01	120	Written Informal	state	

MANKE LUMBER CO INC SHELTON LOG DUMP**EPA handler id: WAD988496683**

Location address: 321 E Mill St Shelton, WA 98584--1409

Mason County

Mailing address: 1717 Marine View Dr Tacoma, WA 98422--4104

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/08/00 Sched RTC date: 04/24/00 Actual RTC date: 03/30/00 Type:SR Reg: -522(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/00	CEI	state	03/08/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/08/00 Sched RTC date: 04/24/00 Actual RTC date: 03/30/00 Type:SR Reg: -522(2)(a)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/00	CEI	state	03/08/00	190	Combination-Informal	state	

MANKE LUMBER CO INC SUMNER**EPA handler id: WAD981764434**

Location address: 13702 8th St E Sumner, WA 98390--9612

Pierce County

Mailing address: 13702 8th St E Sumner, WA 98390--9612

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/25/02	CEI	state

MANKE LUMBER CO INC TACOMA SAW MILL**EPA handler id: WAD009491770**

Location address: 1717 Marine View Dr Tacoma, WA 98422--4104

Pierce County

Mailing address: 1717 Marine View Dr Tacoma, WA 98422--4104

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MANKE LUMBER CO INC TACOMA SAW MILL, WAD009491770, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 09/05/02 Sched RTC date: 12/20/02 Actual RTC date: 12/18/02 Type:SR Reg: -145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state	11/25/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/05/02 Sched RTC date: 12/20/02 Actual RTC date: 11/19/02 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state	11/25/02	120	Written Informal	state	

MANSON CONSTRUCTION CO

EPA handler id: WAD007942824

Location address: 5209 E Marginal Way S Seattle, WA 98134

King County

Mailing address: Po Box 24067 Seattle, WA 98124--0067

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/06/02 Sched RTC date: 07/19/02 Actual RTC date: 07/15/02 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/02	CEI	state	06/21/02	120	Written Informal	state	

MARCO SEATTLE

EPA handler id: WAD009261462

Location address: 2300 W Commodore Way Seattle, WA 98199--1226

King County

Mailing address: 2300 W Commodore Way Seattle, WA 98199--1226

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 03/11/04 Actual RTC date: 03/11/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 03/11/04 Actual RTC date: 03/12/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 03/16/04 Actual RTC date: 03/15/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 03/11/04 Actual RTC date: 03/11/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MARCO SEATTLE, WAD009261462, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 03/11/04 Actual RTC date: 03/11/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 03/16/04 Actual RTC date: 03/15/04 Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 04/13/04 Actual RTC date: 03/15/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/19/04 Sched RTC date: 04/13/04 Actual RTC date: 03/11/04 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/05/04	120	Written Informal	state	

MARINE INDUSTRIES NORTHWEST

EPA handler id: WAD988476230

Location address: 313 E F St Tacoma, WA 98421--1821

Pierce County

Mailing address: Po Box 1275 Tacoma, WA 98401--1275

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/24/04 Sched RTC date: 04/15/04 Actual RTC date: 03/24/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/24/04	CEI	state	04/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/24/04 Sched RTC date: 04/15/04 Actual RTC date: 03/24/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/24/04	CEI	state	04/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/24/04 Sched RTC date: 04/15/04 Actual RTC date: 03/24/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/24/04	CEI	state	04/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/10/04 Actual RTC date: 03/24/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/11/04	120	Written Informal	state	

* Note: penalty does not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MARINE INDUSTRIES NORTHWEST, WAD988476230, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/10/04 Actual RTC date: 03/24/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/20/04 Actual RTC date: 03/24/04 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/20/04 Actual RTC date: 03/19/04 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/03/04 Sched RTC date: 03/10/04 Actual RTC date: 03/24/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/04	CEI	state	03/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/03 Sched RTC date: 10/02/03 Actual RTC date: 09/23/03 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/03	CEI	state	10/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/03 Sched RTC date: 10/02/03 Actual RTC date: 09/23/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/03	CEI	state	10/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/03 Sched RTC date: 12/15/03 Actual RTC date: 10/22/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/03	CEI	state	10/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/03 Sched RTC date: 10/02/03 Actual RTC date: 09/23/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/03	CEI	state	10/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/03 Sched RTC date: 10/02/03 Actual RTC date: 09/23/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/03	CEI	state	10/01/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MARINE INDUSTRIES NORTHWEST, WAD988476230, Tacoma, continued -

Evaluation Date	Type	Agency
09/23/03	CEI	state

MARINE VACUUM SERVICE INC

EPA handler id: WAD980974521

Location address: 1516 S Graham St Seattle, WA 98108

King County

Mailing address: Po Box 24263 Seattle, WA 98124--0263

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GRR Class: Priority: Date determined: 08/13/02 Sched RTC date: 01/08/03 Actual RTC date: 02/28/03 Type:SR Reg: -240(6)

Evaluation Date	Type	Agency
08/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/02	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 08/13/02 Sched RTC date: 01/17/03 Actual RTC date: 03/04/03 Type:SR Reg: -250(1)

Evaluation Date	Type	Agency
08/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/13/02 Sched RTC date: 01/08/03 Actual RTC date: 02/21/03 Type:SR Reg: -515(6) / 40 CFR 279.22(c)

Evaluation Date	Type	Agency
08/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/13/02 Sched RTC date: 01/08/03 Actual RTC date: 03/25/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
08/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/02	120	Written Informal	state	

Violation area: DOR Class: Priority: Date determined: 08/13/02 Sched RTC date: 04/08/03 Actual RTC date: 03/04/03 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency
08/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/02	120	Written Informal	state	

Violation area: TMR Class: Priority: Date determined: 08/13/02 Sched RTC date: 02/08/03 Actual RTC date: 03/04/03 Type:SR Reg: -240(8)

Evaluation Date	Type	Agency
08/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/24/02	120	Written Informal	state	

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
06/27/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MARITIME TRAINING CTR

EPA handler id: WAD988524054

Location address: 4455 Shilshole Ave Nw Seattle, WA 98107

King County

Mailing address: 4455 Shilshole Ave Nw Seattle, WA 98170--4645

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/15/02 Sched RTC date: 02/25/02 Actual RTC date: 03/15/02 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/02	CEI	state	02/01/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/21/03	CAV	state

MARQ PACKAGING INC

EPA handler id: WA0000627687

Location address: 3801 W Washington Ave Yakima, WA 98903

Yakima County

Mailing address: Po Box 9063 Yakima, WA 98909--0063

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 06/07/03 Actual RTC date: 03/26/03 Type:SR Reg: 201(2)(a) arb 170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	04/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 04/15/03 Actual RTC date: 03/24/03 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	04/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 04/09/03 Actual RTC date: 03/26/03 Type:SR Reg: 630(5)(a) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	04/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 04/15/03 Actual RTC date: 04/11/03 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	04/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 06/07/03 Actual RTC date: 04/17/03 Type:SR Reg: 630(7) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	04/02/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 04/09/03 Actual RTC date: 04/03/03 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	04/02/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MARQ PACKAGING INC, WA0000627687, Yakima, continued -

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 05/08/03 Actual RTC date: 04/14/03 Type:SR Reg: 360 arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	04/02/03	120	Written Informal	state	

MARUKYO CO LTD**EPA handler id: WAH000012310**

Location address: 11702 24th Ave E Tacoma, WA 98445

Pierce County

Mailing address: C/O Pacific Rim Companies Seattle, WA 98701

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/10/02 Sched RTC date: 08/02/02 Actual RTC date: 07/14/02 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/02	CEI	state	06/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/10/02 Sched RTC date: 08/02/02 Actual RTC date: 07/17/02 Type:SR Reg: -220

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/02	CEI	state	06/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/10/02 Sched RTC date: 08/02/02 Actual RTC date: 08/08/02 Type:SR Reg: -220

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/02	CEI	state	06/10/02	120	Written Informal	state	

MASON CNTY CENTRAL SHOP**EPA handler id: WA0000137604**

Location address: 3620 Johns Prairie Rd E Shelton, WA 98584

Mason County

Mailing address: 411 N 5th St Shelton, WA 98584--3400

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/00	OTH	state

MASON CNTY PUD 3**EPA handler id: WAR000002923**

Location address: 116 E K St Shelton, WA 98584

Mason County

Mailing address: Po Box 2148 Shelton, WA 98584--5043

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MASON CNTY PUD 3, WAR000002923, Shelton, continued -

Evaluation Date	Type	Agency
06/07/01	CEI	state

MASON COUNTY LANDFILL**EPA handler id: WAD982654147**

Location address: Mason County Landfill Dayton A Shelton, WA 98584

Mason County

Mailing address: 909 4th Ave Seattle, WA 98104--1108

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/00	OTH	state

MASTER MILLWORK INC**EPA handler id: WAD027390111**

Location address: 11603 Canyon Rd E Puyallup, WA 98373

Pierce County

Mailing address: 11603 Canyon Rd E Puyallup, WA 98373--4361

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/14/03 Sched RTC date: 11/01/03 Actual RTC date: 10/30/03 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency
10/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/14/03 Sched RTC date: 11/01/03 Actual RTC date: 10/30/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
10/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/20/03	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 02/21/01 Sched RTC date: 02/21/01 Actual RTC date: 02/21/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
02/21/01	CME	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 02/21/01 Sched RTC date: 02/21/01 Actual RTC date: 02/21/01 Type:SR Reg: WAC173-303-200(1)(c)

Evaluation Date	Type	Agency
02/21/01	CME	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MATSUSHITA AVIONICS BLDG 2

EPA handler id: WAH000006171

Location address: 22515 29th Ave Se Bothell, WA 98021

Snohomish County

Mailing address: 22333 29th Dr Se Bothell, WA 98021

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 09/03/03 Sched RTC date: 11/25/03 Actual RTC date: 11/17/03 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/03	CEI	state	10/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/03/03 Sched RTC date: 11/03/03 Actual RTC date: 11/03/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/03	CEI	state	10/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 09/03/03 Sched RTC date: 12/26/03 Actual RTC date: 12/12/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/03	CEI	state	10/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/03/03 Sched RTC date: 11/25/03 Actual RTC date: 11/17/03 Type:SR Reg: -340(1,2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/03	CEI	state	10/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/03/03 Sched RTC date: 12/26/03 Actual RTC date: 11/17/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/03	CEI	state	10/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/03/03 Sched RTC date: 10/29/03 Actual RTC date: 10/29/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/03	CEI	state	10/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/03/03 Sched RTC date: 12/26/03 Actual RTC date: 11/17/03 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/03/03	CEI	state	10/10/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/06/01	CEI	state

MATSUSHITA KOTOBUKI ELECTRONICS

EPA handler id: WAD154018436

Location address: 2001 Kotobuki Way Vancouver, WA 98660--1351

Clark County

Mailing address: 2001 Kotobuki Way Vancouver, WA 98660--1351

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MATSUSHITA KOTOBUKI ELECTRONICS, WAD154018436, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 03/20/00 Sched RTC date: 04/03/00 Actual RTC date: 05/08/00 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/00	CEI	state	03/20/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/00 Sched RTC date: 03/27/00 Actual RTC date: 05/08/00 Type:SR Reg: WAC 173-303

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/00	CEI	state	03/20/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/00 Sched RTC date: 04/10/00 Actual RTC date: 05/08/00 Type:SR Reg: WAC 173-303-

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/00	CEI	state	03/20/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/00 Sched RTC date: 03/27/00 Actual RTC date: 05/08/00 Type:SR Reg: WAC 173-303-200; 201; 3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/00	CEI	state	03/20/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/20/00 Sched RTC date: 04/30/00 Actual RTC date: 05/08/00 Type:SR Reg: WAC 173-303-320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/20/00	CEI	state	03/20/00	190	Combination-Informal	state	

MC AUTOMOTIVE**EPA handler id: WAD988516472**

Location address: 801 S Wenatchee Ave Wenatchee, WA 98801

Chelan County

Mailing address: 801 S Wenatchee Ave Wenatchee, WA 98801

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/06/01	OTH	state

MCCARTHY**EPA handler id: WAH000017442**

Location address: 13420 Ne 16th St Ste D Bellevue, WA 98005

King County

Mailing address: 3150 Richards Rd Se Bellevue, WA 98005

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
03/07/03	CAV	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MCCLARY COLUMBIA CORP TACOMA

EPA handler id: WAH000003111

Location address: 711 E 11th Tacoma, WA 98421

Pierce County

Mailing address: Po Box 982 Kent, WA 98035--0982

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GER Class: Priority: Date determined: 11/13/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-283 & -395

Evaluation Date	Type	Agency
11/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: TMR Class: Priority: Date determined: 11/13/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-250

Evaluation Date	Type	Agency
11/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GOR Class: Priority: Date determined: 11/13/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-120 (4)

Evaluation Date	Type	Agency
11/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DGS Class: Priority: Date determined: 11/13/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-370(2) & (5)

Evaluation Date	Type	Agency
11/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DGS Class: Priority: Date determined: 11/13/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency
11/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DMC Class: Priority: Date determined: 11/13/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-630

Evaluation Date	Type	Agency
11/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: DGS Class: Priority: Date determined: 11/13/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-380

Evaluation Date	Type	Agency
11/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-320 & -395

Evaluation Date	Type	Agency
08/22/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

* Note: penalty amount may not reflect all violations cited. Violation area: DGS Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-340 & -350

Evaluation Date	Type	Agency
08/22/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MCCLARY COLUMBIA CORP TACOMA, WAH000003111, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-340 & -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: DMR Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-370(2) & (5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC-173-303-283 & -395

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: DGS Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-283 & -395

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: DGS Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-320 & -395

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: DGS Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-380

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: DMC Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Violation area: DGS Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-120(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

* Note: penalty amount may not reflect all violations cited.

Violation area: TMR Class: Priority: Date determined: 08/22/00 Sched RTC date: Actual RTC date: 07/10/01 Type:SR Reg: WAC 173-303-250& -180(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/22/00	CEI	state	No Enforcements					

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MCCLARY COLUMBIA CORP TACOMA, WAH000003111, Tacoma, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/02	OTH	state
12/28/01	OTH	state
11/13/01	OTH	state

MCCUES REPAIR & TOWING INC

EPA handler id: WAD988506499

Location address: 295 Williams Blvd Richland, WA 99352--3409

Benton County

Mailing address: 295 Williams Blvd Richland, WA 99352--3409

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/04	CAV	state

MCCURLEY PONTIAC CADILLAC

EPA handler id: WAD981760614

Location address: 1230 N 32nd Pl Pasco, WA 99301--3873

Franklin County

Mailing address: Po Box 2698 Pasco, WA 99302--2698

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/12/00	CEI	state

MCKEE RADIATOR SERVICE

EPA handler id: WAD027286558

Location address: 640 N National Ave Chehalis, WA 98532

Lewis County

Mailing address: Po Box 1532 Chehalis, WA 98532

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/31/03 Sched RTC date: 05/05/03 Actual RTC date: 05/05/03 Type:SR Reg: -170(3)

Evaluation Date	Type	Agency
03/31/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/31/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 03/04/03 Sched RTC date: 05/11/03 Actual RTC date: 07/01/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
03/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/04/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MCKEE RADIATOR SERVICE, WAD027286558, Chehalis, continued -

Violation area: GGR Class: 2 Priority: Date determined: 02/01/02 Sched RTC date: 02/01/02 Actual RTC date: 02/01/02 Type:SR Reg: WAC 173-303-200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/01/02	CEI	state	02/01/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 02/01/02 Sched RTC date: 03/01/02 Actual RTC date: 03/31/03 Type:SR Reg: WAC 173-303-060

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/01/02	CEI	state	02/01/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 02/01/02 Sched RTC date: 02/08/02 Actual RTC date: 02/08/02 Type:SR Reg: WAC 173-303-170(3)(a)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/01/02	CEI	state	02/01/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/24/02 Sched RTC date: 02/15/02 Actual RTC date: 02/15/02 Type:SR Reg: WAC 173-303-220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/24/02 Sched RTC date: 02/15/02 Actual RTC date: 02/15/02 Type:SR Reg: WAC 173-303-070(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/24/02 Sched RTC date: 02/01/02 Actual RTC date: 05/01/03 Type:SR Reg: WAC 173-303-017(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/02	CEI	state	01/24/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/24/02 Sched RTC date: 07/01/02 Actual RTC date: 02/19/04 Type:SR Reg: WAC 173-303-220(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/02	CEI	state	01/24/02	120	Written Informal	state	

MCKINSTRY CO 220 HUDSON

EPA handler id: WA0000230508

Location address: 220 S Hudson St Seattle, WA 98134

King County

Mailing address: Po Box 24567 Seattle, WA 98124--0567

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/18/04 Sched RTC date: 03/01/04 Actual RTC date: 03/01/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	CEI	state	02/25/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MCKINSTRY CO 220 HUDSON, WA0000230508, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 02/18/04 Sched RTC date: 03/01/04 Actual RTC date: 03/01/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/18/04 Sched RTC date: 03/09/04 Actual RTC date: 03/09/04 Type:SR Reg: -340(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/18/04 Sched RTC date: 03/15/04 Actual RTC date: 03/15/04 Type:SR Reg: -210(3) / -170(1)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/18/04 Sched RTC date: 04/14/04 Actual RTC date: 03/15/04 Type:SR Reg: -082(3)/-170(1)/-070(3)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 02/18/04 Sched RTC date: 04/14/04 Actual RTC date: 03/26/04 Type:SR Reg: -180(1) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	CEI	state	02/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/18/04 Sched RTC date: 04/14/04 Actual RTC date: 03/26/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/04	CEI	state	02/25/04	120	Written Informal	state	

MEEKER CLEANERS**EPA handler id: WA0000097873**

Location address: 1317 W Meeker St Kent, WA 98032--4393

King County

Mailing address: 1317 W Meeker St Kent, WA 98032--4393

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/03	CAV	state

MELS INTERCITY COLLISION**EPA handler id: WAD097821292**

Location address: 549 W Emilat Kennewick, WA 99336

Benton County

Mailing address: 520 W Deschutes Kennewick, WA 99336

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MELS INTERCITY COLLISION, WAD097821292, Kennewick, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/17/03	CEI	state

MERCEDES BENZ OF SPOKANE

EPA handler id: WAD081479966

Location address: 1027 W 3rd Ave Spokane, WA 99204

Spokane County

Mailing address: 1027 W 3rd Ave Spokane, WA 99201

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 10/08/04 Actual RTC date: 10/18/04 Type:PC Reg: -522(2)(a)

Evaluation Date	Type	Agency
09/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 10/08/04 Actual RTC date: 10/07/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
09/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/04	120	Written Informal	state	

MERIDIAN AUTOMOTIVE SYSTEMS

EPA handler id: WAD981764426

Location address: 25 37th St Ne Auburn, WA 98002--1715

King County

Mailing address: 500 Town Center Dr Dearborn, MI 48126

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 10/02/00 Actual RTC date: 09/20/00 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency
08/15/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/05/00 Actual RTC date: 09/05/00 Type:SR Reg: -140(2) / 40 CFR 268

Evaluation Date	Type	Agency
08/15/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/05/00 Actual RTC date: 09/05/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
08/15/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/05/00 Actual RTC date: 09/05/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency
08/15/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/00	120	Written Informal	state	

Note: penalty amount may reflect all violations on file

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MERIDIAN AUTOMOTIVE SYSTEMS, WAD981764426, Auburn, continued -

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/05/00 Actual RTC date: 11/16/00 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/05/00 Actual RTC date: 11/14/00 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/12/00 Actual RTC date: 01/17/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 10/02/00 Actual RTC date: 11/16/00 Type:SR Reg: -630(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 11/02/00 Actual RTC date: 11/14/00 Type:SR Reg: -630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/05/00 Actual RTC date: 09/05/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 10/02/00 Actual RTC date: 07/04/01 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/20/00 Actual RTC date: 09/20/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 09/05/00 Actual RTC date: 01/17/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 08/15/00 Sched RTC date: 10/02/00 Actual RTC date: 01/17/01 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/00	CEI	state	08/31/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MERIDIAN PLACE SHOPPING CENTER

EPA handler id: WAH000016675

Location address: 4621 Meridian Pl E Puyallup, WA 98373

Pierce County

Mailing address: 3236 Stone Valley Rd W Alamo, CA 94507

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/30/02	CEI	state

MERLINOS MACARONI KENT

EPA handler id: WAD009245309

Location address: 8247 S 194th St Kent, WA 98032

King County

Mailing address: 8247 S 194th St Kent, WA 98032--1124

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

METAL FINISHING INC

EPA handler id: WAD156908741

Location address: 4000 88th St Ne Marysville, WA 98270--7230

Snohomish County

Mailing address: 4000 88th St Ne Marysville, WA 98270

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/14/03 Sched RTC date: 08/26/03 Actual RTC date: 08/15/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
08/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/03 Sched RTC date: 08/26/03 Actual RTC date: 08/15/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
08/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/03 Sched RTC date: 08/28/03 Actual RTC date: 08/26/03 Type:SR Reg: -141(1) / -573(20)

Evaluation Date	Type	Agency
08/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/03 Sched RTC date: 08/28/03 Actual RTC date: 08/15/03 Type:SR Reg: -515(6)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
08/14/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

METAL FINISHING INC, WAD156908741, Marysville, continued -

Violation area: GGR Class: Priority: Date determined: 08/14/03 Sched RTC date: 09/26/03 Actual RTC date: 08/28/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/03	CEI	state	08/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 02/14/03 Actual RTC date: 04/07/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	02/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 04/11/03 Actual RTC date: 04/07/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	02/06/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/16/03 Sched RTC date: 03/03/03 Actual RTC date: 04/07/03 Type:SR Reg: -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	02/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 03/16/03 Actual RTC date: 04/07/03 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	02/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 04/14/03 Actual RTC date: 04/07/03 Type:SR Reg: -120(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	02/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/16/03 Sched RTC date: 04/14/03 Actual RTC date: 04/07/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/16/03	CEI	state	02/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 03/02/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 10/20/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 03/19/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

METAL FINISHING INC, WAD156908741, Marysville, continued -

Violation area: GGR Class: Priority: Date determined: 09/15/00 Sched RTC date: 11/15/00 Actual RTC date: 03/02/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/00	CEI	state	10/11/00	120	Written Informal	state	

METAL MARINE PILOT INC

EPA handler id: WAD009242173

Location address: 2119 Mildred St W Fircrest, WA 98466

Pierce County

Mailing address: 3512 Sw 310th Ct Federal Way, WA 98023

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/12/02	OTH	state
09/06/00	OTH	state

METAL TECH

EPA handler id: WA0000097675

Location address: 14792 172nd Dr Se Monroe, WA 98272

Snohomish County

Mailing address: 14792 172nd Dr Se Monroe, WA 98272

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/12/00 Sched RTC date: 09/19/00 Actual RTC date: 10/11/00 Type:SR Reg: -395(1)(a,b)-283(a-i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/00	CEI	state	08/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/12/00 Sched RTC date: 09/19/00 Actual RTC date: 10/11/00 Type:SR Reg: -170(3) / -283(3)(a-i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/00	CEI	state	08/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/12/00 Sched RTC date: 09/19/00 Actual RTC date: 10/11/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/00	CEI	state	08/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/12/00 Sched RTC date: 09/19/00 Actual RTC date: 09/11/00 Type:SR Reg: -200(1)(e) / -350(2)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/00	CEI	state	08/10/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 07/12/00 Sched RTC date: 09/19/00 Actual RTC date: 10/11/00 Type:SR Reg: -200(1)(e) / -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/12/00	CEI	state	08/10/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

METAL TECH, WA0000097675, Monroe, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/03/04	OTH	state

METALFAB INC

EPA handler id: WAH000013268

Location address: 5302 W Van Giesen West Richland, WA 99353

Benton County

Mailing address: 5302 W Van Giesen West Richland, WA 99353

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/11/00 Sched RTC date: 01/09/01 Actual RTC date: 03/05/01 Type:SR Reg: 200(1)(a)

Evaluation Date	Type	Agency
10/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/00	120	Written Informal	state	

METRO AUTO REBUILD

EPA handler id: WAD016913915

Location address: 1510 Melrose Ave Seattle, WA 98122

King County

Mailing address: 1510 Melrose Ave Seattle, WA 98122--3608

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 11/10/03 Actual RTC date: 11/07/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency
10/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 11/10/03 Actual RTC date: 11/07/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
10/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 10/23/03 Sched RTC date: 11/23/03 Actual RTC date: 11/12/03 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency
10/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 10/23/03 Sched RTC date: 11/18/03 Actual RTC date: 11/12/03 Type:SR Reg: -220(2) / -170(2)

Evaluation Date	Type	Agency
10/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	120	Written Informal	state	

METRO KING CNTY DOT TRANSIT DIV N BASE

EPA handler id: WAD988490991

Location address: 2160 N 163rd St Seattle, WA 98133

King County

Mailing address: 821 2nd Ave Ms Sfm-Tr-0100 Seattle, WA 98104--1519

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

METRO KING CNTY DOT TRANSIT DIV N BASE, WAD988490991, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/08/01	CEI	state

METRO KING CNTY DOT TRANSIT DIV S FAC

EPA handler id: WAD981767502

Location address: 11911 E Marginal Way S Seattle, WA 98168

King County

Mailing address: 821 2nd Ave Ms Sfm-Tr-0100 Seattle, WA 98104--1519

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/23/04 Sched RTC date: 08/09/04 Actual RTC date: 07/09/04 Type:SR Reg: -573(21)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/23/04 Sched RTC date: 07/12/04 Actual RTC date: 06/30/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/23/04 Sched RTC date: 08/09/04 Actual RTC date: 07/27/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/23/04 Sched RTC date: 07/12/04 Actual RTC date: 07/09/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/23/04 Sched RTC date: 08/09/04 Actual RTC date: 07/09/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/23/04 Sched RTC date: 07/12/04 Actual RTC date: 06/30/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/23/04 Sched RTC date: 08/24/04 Actual RTC date: 08/23/04 Type:SR Reg: -330 / -200(1)(e)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

METRO KING CNTY DOT TRANSIT DIV S FAC, WAD981767502, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 06/23/04 Sched RTC date: 09/08/04 Actual RTC date: 08/23/04 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/23/04 Sched RTC date: 09/08/04 Actual RTC date: 07/03/04 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/23/04	CEI	state	07/06/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/15/01 Sched RTC date: 06/12/01 Actual RTC date: 06/19/01 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	06/12/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/15/01 Sched RTC date: 06/12/01 Actual RTC date: 06/19/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	06/12/01	120	Written Informal	state	

METRO KING CNTY DOT TRANSIT SEATTLE**EPA handler id: WAD980983522**

Location address: 1555 Airport Way S Seattle, WA 98134

King County

Mailing address: 821 2nd Ave Ms Sfm-Tr-0100 Seattle, WA 98104--1519

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/15/01 Sched RTC date: 06/12/01 Actual RTC date: 06/19/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	06/12/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/15/01 Sched RTC date: 06/12/01 Actual RTC date: 06/19/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	06/12/01	120	Written Informal	state	

METRO LAKE UNION FACILITY**EPA handler id: WAD981770852**

Location address: 1602 N Northlake Wy Seattle, WA 98103

King County

Mailing address: 821 2nd Ave Ms Sfm-Tr-0100 Seattle, WA 98104--1519

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
01/25/00	OTH	state
01/10/00	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

METSO PAPER USA

EPA handler id: WAD075204164

Location address: 34320 Pacific Hwy S Federal Way, WA 98003--6816

King County

Mailing address: 34320 Pac Hwy So Federal Way, WA 98003--6816

Universes ==> Large Qty Gen: X

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Violation area: GER Class: Priority: Date determined: 01/17/02 Sched RTC date: 03/08/02 Actual RTC date: 05/03/02 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/17/02 Sched RTC date: 05/06/02 Actual RTC date: 03/12/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/17/02 Sched RTC date: 04/04/02 Actual RTC date: 04/07/02 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/17/02 Sched RTC date: 04/19/02 Actual RTC date: 03/12/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/17/02 Sched RTC date: 03/12/02 Actual RTC date: 04/10/02 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/02	CEI	state	03/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/00 Sched RTC date: 10/23/00 Actual RTC date: 12/04/00 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/00	CEI	state	09/26/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/00 Sched RTC date: 10/09/00 Actual RTC date: 09/29/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/00	CEI	state	09/26/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/00 Sched RTC date: 10/09/00 Actual RTC date: 09/29/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/00	CEI	state	09/26/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/00 Sched RTC date: 10/09/00 Actual RTC date: 09/29/00 Type:SR Reg: -200(1)(c)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/00	CEI	state	09/26/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

METSO PAPER USA, WAD075204164, Federal Way, continued -

Violation area: GGR Class: Priority: Date determined: 09/08/00 Sched RTC date: 10/09/00 Actual RTC date: 09/29/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/00	CEI	state	09/26/00	120	Written Informal	state	

MG INDUSTRIES

EPA handler id: WAH000015057

Location address: 185 E Wind Rd Kalama, WA 98625

Cowlitz County

Mailing address: Po Box 1328 Kalama, WA 98625

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/11/03	CAV	state

MICHELSSEN PACKAGING CO

EPA handler id: WAH000016014

Location address: 202 N 2nd Ave Yakima, WA 98902--2625

Yakima County

Mailing address: Po Box 89 Yakima, WA 98902

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/26/02	CEI	state

MICRO OIL REFINING CORP

EPA handler id: WAD980978142

Location address: 2432 E 11th St Tacoma, WA 98421--3302

Pierce County

Mailing address: 2432 East 11th St Tacoma, WA 98421

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

Violation area: DGS Class: 2 Priority: Date determined: 05/17/01 Sched RTC date: 05/17/01 Actual RTC date: 05/17/01 Type:SR Reg: WAC 173-303-200(1)(d)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/01	CEI	state	05/17/01	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 05/17/01 Sched RTC date: 05/17/01 Actual RTC date: 05/17/01 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/17/01	CEI	state	05/17/01	120	Written Informal	state	

* violation:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MICRO OIL REFINING CORP, WAD980978142, Tacoma, continued -

Violation area: DGS Class: 2 Priority: Date determined: 02/02/01 Sched RTC date: 04/01/01 Actual RTC date: 04/01/01 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	02/02/01	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 02/02/01 Sched RTC date: 02/20/01 Actual RTC date: 02/20/01 Type:SR Reg: WAC 173-303-200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	02/02/01	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 10/05/00 Sched RTC date: 05/17/01 Actual RTC date: 05/17/01 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	10/05/00	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 10/05/00 Sched RTC date: 10/05/00 Actual RTC date: 10/05/00 Type:SR Reg: WAC 173-303-630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	10/05/00	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 10/05/00 Sched RTC date: 12/01/00 Actual RTC date: 12/01/00 Type:SR Reg: WAC 173-303-200(1)(d)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	10/05/00	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 10/05/00 Sched RTC date: 05/17/01 Actual RTC date: 05/17/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	10/05/00	120	Written Informal	state	

Violation area: DGS Class: 2 Priority: Date determined: 10/05/00 Sched RTC date: 10/05/00 Actual RTC date: 10/05/00 Type:SR Reg: WAC 173-303-630(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	10/05/00	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 07/20/00 Sched RTC date: 06/20/01 Actual RTC date: 06/20/01 Type:SR Reg: -380(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 06/20/01 Actual RTC date: 06/20/01 Type:FR Reg: 40 CFR 279.56 r 030-515(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 06/20/00 Sched RTC date: 08/01/00 Actual RTC date: 08/01/00 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/00	CEI	state	06/20/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MICRO OIL REFINING CORP, WAD980978142, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 06/07/00 Sched RTC date: 10/20/00 Actual RTC date: 08/01/00 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/00	CEI	state	06/07/00	110	Verbal Informal	state	
06/07/00	CEI	state					

Violation area: GGR Class: Priority: Date determined: 05/08/00 Sched RTC date: Actual RTC date: 05/08/00 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/08/00 Sched RTC date: Actual RTC date: 05/08/00 Type:SR Reg: -283(3)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/08/00 Sched RTC date: Actual RTC date: 05/17/00 Type:SR Reg: -395 as r. by 400(3)(a)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/08/00 Sched RTC date: Actual RTC date: 05/17/01 Type:SR Reg: -630(2) as r. -200(1)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/08/00 Sched RTC date: Actual RTC date: 05/08/00 Type:SR Reg: -310(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/05/00 Sched RTC date: Actual RTC date: 05/17/01 Type:SR Reg: -640(3)(4)(5) rby -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/05/00 Sched RTC date: Actual RTC date: 05/08/00 Type:SR Reg: -200(1)(b)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/05/00 Sched RTC date: Actual RTC date: 05/30/00 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/08/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MICRO OIL REFINING CORP, WAD980978142, Tacoma, continued -

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: Actual RTC date: 05/05/00 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: Actual RTC date: 05/08/00 Type:SR Reg: 173-303-200(c) & (d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: Actual RTC date: 04/25/00 Type:SR Reg: WAC-173-303-390

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: 07/23/03 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-640 3,4,5

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: Actual RTC date: 04/25/00 Type:SR Reg: WAC 173-303-730

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: Actual RTC date: 06/30/01 Type:SR Reg: WAC 173-303-640(5)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: Actual RTC date: 06/01/00 Type:SR Reg: WAC 173-303-220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: 07/23/03 Actual RTC date: 04/06/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 04/13/00 Sched RTC date: Actual RTC date: 04/28/00 Type:SR Reg: 40 CFR 265.56(j) as ref.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/13/00	CEI	state	04/13/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MICRO OIL REFINING CORP, WAD980978142, Tacoma, continued -

Violation area: DGS Class: Priority: Date determined: 01/14/00 Sched RTC date: 01/15/00 Actual RTC date: 01/15/00 Type:SR Reg: WAC 173-303-395(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/00	CEI	state	01/14/00	120	Written Informal	state	
			03/18/99	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/25/04	CAV	state
10/29/02	OTH	state
07/25/01	OTH	state
06/20/01	OTH	state
04/06/01	OTH	state
12/21/00	CEI	state
10/18/00	CEI	state
08/31/00	CEI	state
06/29/00	CEI	state
03/20/00	CEI	state
01/25/00	NRR	EPA

MICROCHIP TECHNOLOGY INC PUYALLUP**EPA handler id: WAD980738868**

Location address: 1111 39th Ave Se Puyallup, WA 98374--2199

Pierce County

Mailing address: 1111 39th Ave Se Puyallup, WA 98374--2199

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/29/02	CEI	state

MICROPUMP INC**EPA handler id: WA0000952374**

Location address: 1402 Ne 136th Ave Vancouver, WA 98684--0818

Clark County

Mailing address: Po Box 8975 Vancouver, WA 98668--8975

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/28/03	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MID COLUMBIA DRY CLEANERS

EPA handler id: WAD988495412

Location address: 80 Ne Estes White Salmon, WA 98672

Klickitat County

Mailing address: Po Box 306 White Salmon, WA 98672--0306

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/02/03 Sched RTC date: 11/20/03 Actual RTC date: 11/20/03 Type:SR Reg: 070(8)(b)(ii)

Evaluation Date	Type	Agency
10/02/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/12/03	120	Written Informal		

MIDAS MUFFLER

EPA handler id: WAR000006213

Location address: 3414 Hwy 101 E Port Angeles, WA 98362

Clallam County

Mailing address: 3414 Hwy 101 E Port Angeles, WA 98362--9048

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/20/00	CEI	state

MIDWAY TRANSMISSION & DRIVETRAIN INC

EPA handler id: WAD988513719

Location address: 51 N Barr Rd Cor Of Barr Rd & Port Angeles, WA 98362

Clallam County

Mailing address: 51 N Barr Rd Port Angeles, WA 98362

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/20/00	CEI	state

MIKE OLSON DODGE

EPA handler id: WAD988470050

Location address: 1710 S 1st St Yakima, WA 98901--3704

Yakima County

Mailing address: 1710 S 1st St Yakima, WA 98901--3704

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/15/01	CAV	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MIKRON INDUSTRIES

EPA handler id: WAD988510350

Location address: 1012 To 1034 6th Ave N Kent, WA 98032

King County

Mailing address: 1034 6th Ave N Kent, WA 98032--2938

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/31/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/04	CEI	state	09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/31/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/04	CEI	state	09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/31/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/04	CEI	state	09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/31/04 Sched RTC date: 12/18/04 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/04	CEI	state	09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/31/04 Sched RTC date: 11/18/04 Actual RTC date: Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/04	CEI	state	09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/31/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/04	CEI	state	09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/31/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/31/04	CEI	state	09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/20/00 Actual RTC date: 05/29/01 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 09/15/00 Actual RTC date: 08/25/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MIKRON INDUSTRIES, WAD988510350, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 09/15/00 Actual RTC date: 08/25/00 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 09/15/00 Actual RTC date: 09/01/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 09/15/00 Actual RTC date: 08/28/00 Type:SR Reg: -200(1)(e) / -340(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/20/00 Actual RTC date: 10/15/00 Type:SR Reg: -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/20/00 Actual RTC date: 10/15/00 Type:SR Reg: -170(1)(a) / -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/20/00 Actual RTC date: 10/15/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/20/00 Actual RTC date: 10/17/00 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/12/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/05/03	CAV	state

MILGARD TEMPERING

EPA handler id: WAD117350033

Location address: 910 54th Ave E Fife, WA 98424--2748

Pierce County

Mailing address: 910 54th Ave E Tacoma, WA 98424--2748
Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MILGARD TEMPERING, WAD117350033, Fife, continued -

Violation area: GGR Class: Priority: Date determined: 01/24/01 Sched RTC date: 12/31/01 Actual RTC date: 07/24/03 Type:SR Reg: WAC 173-303-141

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/01	CEI	state	01/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/24/01 Sched RTC date: 12/31/01 Actual RTC date: 07/24/03 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/01	CEI	state	01/24/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/03	CEI	state

MILLENNIUM FORD INC

EPA handler id: WAD981761042

Location address: 14600 Ambaum Blvd Sw Seattle, WA 98168

King County

Mailing address: 14500 1st Ave S Seattle, WA 98168

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/12/00 Sched RTC date: 09/29/00 Actual RTC date: 11/03/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/00	CEI	state	09/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/00 Sched RTC date: 09/29/00 Actual RTC date: 11/03/00 Type:SR Reg: -070(7)(c)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/00	CEI	state	09/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/00 Sched RTC date: 09/29/00 Actual RTC date: 11/03/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/00	CEI	state	09/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/00 Sched RTC date: 09/29/00 Actual RTC date: 11/03/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/00	CEI	state	09/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/00 Sched RTC date: 09/29/00 Actual RTC date: 11/03/00 Type:SR Reg: -200(1)(b) / -630(7)

* Evaluation Date	Type	Agency	violation:	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/00	CEI	state		09/27/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MILLENNIUM FORD INC, WAD981761042, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 09/12/00 Sched RTC date: 10/30/00 Actual RTC date: 11/03/00 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/00	CEI	state	09/27/00	120	Written Informal	state	

MILLER BREWING CO**EPA handler id: WAD040561516**

Location address: 100 Custer Way Sw Tumwater, WA 98501

Thurston County

Mailing address: 3939 West Highland Blvd. Milwaukee, WI 53201--0480

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/02/03 Sched RTC date: 06/16/03 Actual RTC date: 05/02/03 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/03	CEI	state	05/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/03 Sched RTC date: 06/16/03 Actual RTC date: 05/02/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/03	CEI	state	05/15/03	120	Written Informal	state	

MISSION CREEK AUTO BODY INC**EPA handler id: WAD981767635**

Location address: 5221 Mission Creek Rd Cashmere, WA 98815

Chelan County

Mailing address: 5221 Mission Creek Rd Cashmere, WA 98815--1282

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

MOBILE FLEET SVC INC MAIN LOCATION VIOLA**EPA handler id: WAD148433824**

Location address: 2003 E Viola Yakima, WA 98903

Yakima County

Mailing address: Po Box 10828 Yakima, WA 98909--1828

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MODERN CLEANERS INC

EPA handler id: WAD010205607

Location address: 2309 6th Ave Tacoma, WA 98403

Pierce County

Mailing address: 2309 6th Ave Tacoma, WA 98403--1050

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/03	CAV	state

MODERN DOOR & MILLWORK INC

EPA handler id: WAH000021420

Location address: 10729 A St S Tacoma, WA 98444

Pacific County

Mailing address: 10729 A St S Tacoma, WA 98444

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/30/03 Sched RTC date: 08/15/03 Actual RTC date: 08/13/03 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency
07/30/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/30/03 Sched RTC date: 08/04/03 Actual RTC date: 08/13/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
07/30/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/30/03 Sched RTC date: 08/04/03 Actual RTC date: 08/07/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
07/30/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/30/03 Sched RTC date: 01/30/04 Actual RTC date: 08/18/03 Type:SR Reg: -201(2)

Evaluation Date	Type	Agency
07/30/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/30/03 Sched RTC date: 08/15/03 Actual RTC date: 08/13/03 Type:SR Reg: -201(2)(e)

Evaluation Date	Type	Agency
07/30/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/04/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency

* Notes/penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MODUTECH MARINE INC

EPA handler id: WAD988479846

Location address: 2218 Marine View Dr Ne Tacoma, WA 98422--4111

Pierce County

Mailing address: 2218 Marine View Dr Tacoma, WA 98422--4111

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 09/12/03 Actual RTC date: 09/12/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/13/03	CEI	state	09/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/23/02 Sched RTC date: 06/01/02 Actual RTC date: 05/08/02 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/23/02	CEI	state	04/29/02	120	Written Informal	state	

MOHAWK NORTHERN PLASTICS INC

EPA handler id: WAD057313033

Location address: 701 A St Ne Auburn, WA 98002--4026

King County

Mailing address: Po Box 583 Auburn, WA 98071--0583

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 02/07/03 Actual RTC date: 09/27/02 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/02	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 02/07/03 Actual RTC date: 09/27/02 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/02	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 02/07/03 Actual RTC date: 09/27/02 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/02	CEI	state	01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 02/07/03 Actual RTC date: 09/27/02 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/02	CEI	state	01/31/03	120	Written Informal	state	

MOLDED FIBER GLASS CO NW

EPA handler id: WAR000007625

Location address: 30 Se Cascade Ave Stevenson, WA 98648

Skamania County

Mailing address: Po Box 431 Stevenson, WA 98648--0431

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MOLDED FIBER GLASS CO NW, WAR000007625, Stevenson, continued -

Evaluation Date	Type	Agency
04/23/01	CEI	state

MONROE AUTO SALVAGE

EPA handler id: WAH000000984

Location address: 426 E Fremont St Monroe, WA 98272

Snohomish County

Mailing address: Po Box 626 Monroe, WA 98272--0626

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/03/04	CDI	state
08/06/03	OTH	state

MONROE MACHINED PRODUCTS INC

EPA handler id: WAD009244559

Location address: 1422 S 192nd Seatac, WA 98148

King County

Mailing address: 1422 S 192nd St Seattle, WA 98148--2314

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/03	CAV	state

MONTIGO DEL RAY CORP

EPA handler id: WAH000010421

Location address: 6955 Salashan Pkwy Ferndale, WA 98248

Whatcom County

Mailing address: 6955 Salashan Pkwy Ferndale, WA 98248

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/11/00 Sched RTC date: 09/01/00 Actual RTC date: 09/28/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
07/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/11/00 Sched RTC date: 09/01/00 Actual RTC date: 08/16/00 Type:SR Reg: -201(2)(a)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
07/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/11/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MONTIGO DEL RAY CORP, WAH000010421, Ferndale, continued -

Violation area: GGR Class: Priority: Date determined: 07/11/00 Sched RTC date: 08/10/00 Actual RTC date: 08/15/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	08/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/11/00 Sched RTC date: 08/10/00 Actual RTC date: 08/15/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	08/11/00	120	Written Informal	state	

MORNING SUN INC**EPA handler id: WAD988482741**

Location address: 3500 20th St E Bldg C Fife, WA 98424--1727

Pierce County

Mailing address: Po Box 2945 Tacoma, WA 98401--2945

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/16/03	CEI	state

MORTON INTERNATIONAL, INC.**EPA handler id: WAD020231536**

Location address: 4800 Sr 12 Elma, WA 98541--9219

Grays Harbor County

Mailing address: 4800 State Rt 12 Elma, WA 98541

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/11/02 Sched RTC date: 07/01/02 Actual RTC date: 07/01/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/02	CEI	state	06/11/02	120	Written Informal	state	

MOSES LAKE INDUSTRIES INC**EPA handler id: WAD144414026**

Location address: 8249 Randolph Rd Ne Moses Lake, WA 98837

Grant County

Mailing address: 8248 Randolph Rd Ne Moses Lake, WA 98837--9328

Universes ==> 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.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MOTOR WELD INC BELLINGHAM

EPA handler id: WAD173795519

Location address: 2426 E Bakerview Rd Bellingham, WA 98226

Whatcom County

Mailing address: 2426 E Bakerview Rd Bellingham, WA 98226--8001

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 09/05/03 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/03	CEI	state	08/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/01 Sched RTC date: 01/04/02 Actual RTC date: 04/01/03 Type:SR Reg: -522(2)(a)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	12/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/01 Sched RTC date: 03/15/02 Actual RTC date: 04/01/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	12/28/01	120	Written Informal	state	

MOTOR WORKS INC

EPA handler id: WAD988522538

Location address: 1026 N Haven St Spokane, WA 99202

Spokane County

Mailing address: 1026 N Haven Spokane, WA 99202

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/01	OTH	state
09/18/01	OTH	state

MP ENVIRONMENTAL SERVICES INC

EPA handler id: WAH000012138

Location address: 6405 233rd Se Transfer Facilit Woodinville, WA 98072

Snohomish County

Mailing address: 3400 Manor St Bakersfield, CA 93308

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 01/23/02 Sched RTC date: 03/06/02 Actual RTC date: 02/04/02 Type:SR Reg: -240(6)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	CEI	state	01/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/23/02 Sched RTC date: 02/13/02 Actual RTC date: 01/23/02 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	CEI	state	01/31/02	120	Written Informal	state	

* No violation information available

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MP ENVIRONMENTAL SERVICES INC, WAH000012138, Woodinville, continued -

Violation area: GGR Class: Priority: Date determined: 01/23/02 Sched RTC date: 03/06/02 Actual RTC date: 02/04/02 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/23/02	CEI	state	01/31/02	120	Written Informal	state	

MR PAINTING INC

EPA handler id: WAD980725329

Location address: 1185 Columbia Blvd Longview, WA 98632

Cowlitz County

Mailing address: 1185 Columbia Blvd Longview, WA 98632--1002

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/02	OTH	state

MS CARRIERS SEATTLE

EPA handler id: WAH000013029

Location address: 116 Clay St Nw No A2 Transfer Auburn, WA 98001

King County

Mailing address: 22478 Pin Tail Dr Canyon Lake, CA 92587

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/11/02	CAV	state

MT BAKER PRODUCTS INC

EPA handler id: WAD009251422

Location address: 2929 Roeder Ave Bellingham, WA 98225--2065

Whatcom County

Mailing address: Po Box 997 Bellingham, WA 98227--0997

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/19/01 Sched RTC date: 03/06/02 Actual RTC date: 03/06/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/01	CEI	state	02/27/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/01 Sched RTC date: 03/06/02 Actual RTC date: 03/06/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	CEI	state	02/27/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MULTI MANUFACTURING INC

EPA handler id: WAD098553381

Location address: 1120 1/2 N 34th Ave Yakima, WA 98902

Yakima County

Mailing address: Po Box 9041 Yakima, WA 98909--0041

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/01/02 Sched RTC date: 10/30/02 Actual RTC date: 12/06/02 Type:SR Reg: 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	state	08/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/02 Sched RTC date: 10/30/02 Actual RTC date: 08/10/02 Type:SR Reg: 200(1)(e) & by ref 340(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	state	08/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/02 Sched RTC date: 10/30/02 Actual RTC date: 08/01/02 Type:SR Reg: 200(1)(e) & by ref 340(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	state	08/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/02 Sched RTC date: 10/30/02 Actual RTC date: 09/12/02 Type:SR Reg: 200(1)(e) & by ref 320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	state	08/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/02 Sched RTC date: 10/30/02 Actual RTC date: 09/30/02 Type:SR Reg: 200(1)(e) & by ref 330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	state	08/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/02 Sched RTC date: 10/30/02 Actual RTC date: 09/30/02 Type:SR Reg: 200(1)(e) & by ref 350 & 360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/22/02	CEI	state	08/28/02	120	Written Informal	state	

MULTICARE HEALTH SYSTEM ALLENMORE HOSP

EPA handler id: WAH000014019

Location address: 1901 S Union St Tacoma, WA 98405

Pierce County

Mailing address: Po Box 5299 Tacoma, WA 98415--0299

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/18/02 Sched RTC date: 08/31/02 Actual RTC date: 06/27/02 Type:SR Reg: -525(1)(b)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/02	CEI	state	06/05/02	190	Combination-Infomal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 03/18/02 Sched RTC date: 07/01/02 Actual RTC date: 09/27/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/02	CEI	state	06/05/02	190	Combination-Infomal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MULTICARE MEDICAL CENTER

EPA handler id: WAD078216405

Location address: 315 M L King Jr Way Tacoma, WA 98405--4291

Pierce County

Mailing address: Po Box 5299 Tacoma, WA 98415--0299

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 03/28/01 Sched RTC date: 05/14/02 Actual RTC date: 05/31/02 Type:SR Reg: -563(21)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 03/28/01 Sched RTC date: 05/14/02 Actual RTC date: 05/31/02 Type:SR Reg: -200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	CEI	state	03/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/28/01 Sched RTC date: 06/18/02 Actual RTC date: 05/31/02 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/01	CEI	state	03/28/02	120	Written Informal	state	

MULTICHEM ANALYTICAL SVCS

EPA handler id: WAD981773195

Location address: 560 Naches Ave Sw Ste 101 Renton, WA 98055

King County

Mailing address: 15823 29th Dr Se Mill Creek, WA 98012

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 05/01/00 Actual RTC date: 05/01/00 Type:SR Reg: -070(3) / -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	04/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 05/01/00 Actual RTC date: 05/01/00 Type:SR Reg: -060(2), (5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	04/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 05/01/00 Actual RTC date: 05/01/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	04/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 05/10/00 Actual RTC date: 09/08/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	04/25/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

MURRAY MOTORS INC

EPA handler id: WAD988493276

Location address: 302 E 1st Port Angeles, WA 98362--3106

Clallam County

Mailing address: 302 E 1st St Port Angeles, WA 98362--3106

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

MURRAY MOTORS INC, WAD988493276, Port Angeles, continued -

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 05/23/00 Actual RTC date: 05/19/00 Type:SR Reg: -522(2)(a)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	02/23/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 05/30/00 Actual RTC date: 05/19/00 Type:SR Reg: -522(2)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	02/23/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 05/23/00 Actual RTC date: 05/19/00 Type:SR Reg: -522(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	02/23/00	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/17/00	CEI	state

N GRAVERS INC

EPA handler id: WAH000018127

Location address: 11943 124th Ave Ne Kirkland, WA 98034

King County

Mailing address: 15100 Se 38th St Bellevue, WA 98006--1765

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/18/03	CEI	state

NA DEGERSTROM INC

EPA handler id: WAD008811960

Location address: 3303 N Sullivan Rd Spokane, WA 99216

Spokane County

Mailing address: Po Box 425 Spokane, WA 99210--0425

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 07/24/03 Actual RTC date: 02/03/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/03	CEI	state	07/14/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 07/24/03 Actual RTC date: 02/03/04 Type:SR Reg: WAC713-303-201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/03	CEI	state	07/14/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NA DEGERSTROM INC, WAD008811960, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 08/19/03 Actual RTC date: 02/03/04 Type:SR Reg: WAC173-303-016(5)(d)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 08/19/03 Actual RTC date: 07/21/03 Type:SR Reg: WAC173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 09/17/03 Actual RTC date: 02/03/04 Type:SR Reg: WAC173-303-320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/19/03 Sched RTC date: 10/17/03 Actual RTC date: 09/30/03 Type:SR Reg: WAC173-303-201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/03	CEI	state	07/14/03	120	Written Informal	state	

NALCO CO**EPA handler id: WAD980981286**

Location address: 5210 Fruit Valley Rd Vancouver, WA 98660--1245

Clark County

Mailing address: 5210 Fruit Valley Rd Vancouver, WA 98660--1245

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/06/00	CEI	state

NANCEKIVELLS CLEANERS**EPA handler id: WAD027577667**

Location address: 136 N Chelan Ave Wenatchee, WA 98801

Chelan County

Mailing address: 136 N Chelan Ave Wenatchee, WA 98801--2222

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/13/03	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NAPA AUTO PARTS COVINGTON

EPA handler id: WAH000017293

Location address: 17239 Se 272nd Covington, WA 98042

King County

Mailing address: Po Box 928 Kent, WA 98035

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/03	CAV	state

NAPA AUTO PARTS SEATTLE

EPA handler id: WAD096764196

Location address: 5201 4th Ave Seattle, WA 98108

King County

Mailing address: 5201 4th Ave S Seattle, WA 98108--2216

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/22/03	CAV	state

NAPA SPOKANE DISTRIBUTION CTR SPOKANE

EPA handler id: WAD988514261

Location address: 501 N Freya St Spokane, WA 99202--4606

Spokane County

Mailing address: 501 N Freya St Spokane, WA 99202--4608

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/25/00	OTH	state

NAR ENTERPRISES INC

EPA handler id: WAH000024136

Location address: 5202 S Proctor Tacoma, WA 98409

Pierce County

Mailing address: 5202 S Proctor Tacoma, WA 98409

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -630(2)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	state	Final 3008(A) Compliance Order	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NAR ENTERPRISES INC, WAH000024136, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -016(7)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -630(5)(c)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -016(ii) & -070

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -630(7)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -630(9)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NAR ENTERPRISES INC, WAH000024136, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -016(ii) & -070 [2nd citation]

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -220(3)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: 200(1)(d)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 07/09/04 Sched RTC date: 11/01/04 Actual RTC date: Type:SR Reg: -060(1)

Evaluation Date	Type	Agency
07/20/04	CDI	state
07/14/04	CDI	state
07/13/04	CDI	state
07/12/04	CDI	state
07/12/04	SPL	state
07/09/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/28/04	310	Final 3008(A) Compliance Order	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NATIONAL INDUSTRIAL CONCEPTS INC 3D NORT

EPA handler id: WAH000014043

Location address: 23518 63rd Ave Se Woodinville, WA 98072

Snohomish County

Mailing address: 23518 63rd Ave Se Woodinville, WA 98072

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/07/03 Sched RTC date: 01/30/03 Actual RTC date: 02/19/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/03	CEI	state	01/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/03 Sched RTC date: 01/30/03 Actual RTC date: 01/07/03 Type:SR Reg: -573(9)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/03	CEI	state	01/24/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/07/03 Sched RTC date: 03/03/03 Actual RTC date: 02/20/03 Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/03	CEI	state	01/24/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/07/03 Sched RTC date: 03/24/03 Actual RTC date: 02/20/03 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/03	CEI	state	01/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/03 Sched RTC date: 04/24/03 Actual RTC date: 04/22/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/03	CEI	state	01/24/03	120	Written Informal	state	

NAVMAG INDIAN ISLAND

EPA handler id: WA4170090001

Location address: Indian Island Port Hadlock, WA 98339

Jefferson County

Mailing address: 100 Indian Island Rd Port Hadlock, WA 98339--9723

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/10/03	CEI	state
08/27/02	CEI	state
04/17/02	CEI	state
06/01/00	CEI	state

NC MACHINERY CHEHALIS

EPA handler id: WAD076654219

Location address: 1178 Ne Maryland Ave Chehalis, WA 98532--1811

Lewis County

Mailing address: 1178 Nw Maryland Ave Chehalis, WA 98532--1811

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NC MACHINERY CHEHALIS, WAD076654219, Chehalis, continued -

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: 09/12/03 Actual RTC date: 08/26/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	CEI	state	09/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: 09/12/03 Actual RTC date: 08/21/03 Type:SR Reg: -522(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	CEI	state	09/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/19/03 Sched RTC date: 09/12/03 Actual RTC date: 08/26/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	CEI	state	09/03/03	120	Written Informal	state	

NC MACHINERY CO BAKER FLATS DR**EPA handler id: WAH000016709**

Location address: 5535 Baker Flats Dr East Wenatchee, WA 98802

Douglas County

Mailing address: 5535 Baker Flats Dr E Wenatchee, WA 98802

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/17/03 Sched RTC date: 06/06/03 Actual RTC date: 05/26/03 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/17/03	CEI	state	05/23/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/18/02	CAV	state

NC MACHINERY CO SEATTLE BRANCH**EPA handler id: WAD027559327**

Location address: 17025 W Valley Hwy Tukwila, WA 98188

King County

Mailing address: Po Box 88786 Seattle, WA 98188

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/01	CEI	state

* Note: penalty amount may not reflect all violations cited.

NC MACHINERY CO WENATCHEE BR**EPA handler id: WAD988487963**

Location address: 3820 Hwy 97 Wenatchee, WA 98801--9625

Chelan County

Mailing address: 3820 State Hwy 97a Wenatchee, WA 98801--9625

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NC MACHINERY CO WENATCHEE BR, WAD988487963, Wenatchee, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/30/01	CAV	state

NC MACHINERY CO YAKIMA**EPA handler id: WAD980986939**

Location address: 2100 Terrace Heights Dr Yakima, WA 98901

Yakima County

Mailing address: Po Box 1669 Yakima, WA 98907--1669

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/03/04 Sched RTC date: 07/20/04 Actual RTC date: 06/04/04 Type:SR Reg: 522(2)(a)

Evaluation Date	Type	Agency
06/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/04	120	Written Informal	state	

NC MACHINERY COMPANY**EPA handler id: WAH000016378**

Location address: 2603 Pacific Hwy E Fife, WA 98424--1008

Pierce County

Mailing address: 2603 Pacific Hwy E Fife, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/02	CEI	state

NEIGHBORHOOD CLEANERS THE**EPA handler id: WAH000007526**

Location address: 8903 W Gage Blvd Kennewick, WA 99336

Benton County

Mailing address: 8903 W Gage Blvd Kennewick, WA 99336

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/21/03	CAV	state

NEORX CORP SEATTLE**EPA handler id: WAD980978936**

Location address: 300 Elliot Ave W Seattle, WA 98119

King County

Mailing address: 300 Elliot Ave W Seattle, WA 98119

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NEORX CORP SEATTLE, WAD980978936, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/04	CEI	state

NEW CITY CLEANERS INC

EPA handler id: WAH000020875

Location address: 1823 George Washington Way 422 Richland, WA 99352

Benton County

Mailing address: 1823 George Washington Way Richland, WA 99352

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/27/04	CAV	state
10/22/03	CEI	state

NICHOLS BROS BOAT BUILDERS INC

EPA handler id: WAD059317404

Location address: 5400 S Cameron Rd Freeland, WA 98249

Island County

Mailing address: Po Box 580 Freeland, WA 98249--0580

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/24/01 Sched RTC date: 06/15/01 Actual RTC date: 06/18/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
05/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/24/01 Sched RTC date: 06/15/01 Actual RTC date: 07/09/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
05/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/24/01 Sched RTC date: 07/31/01 Actual RTC date: 06/21/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
05/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/01	120	Written Informal	state	

NIPPON PAPER INDUSTRIES USA CO., LTD.

EPA handler id: WAD009270976

Location address: 1902 Marine Dr Port Angeles, WA 98362

Clallam County

Mailing address: Po Box 271 Port Angeles, WA 98362-0044

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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NIPPON PAPER INDUSTRIES USA CO., LTD., WAD009270976, Port Angeles, continued -

Evaluation Date	Type	Agency
11/08/01	CEI	state

NLIGHT PHOTONICS CORP

EPA handler id: WAH000013912

Location address: 5408 Ne 88th St Bldg E Vancouver, WA 98665

Clark County

Mailing address: 5408 Ne 88th St Vancouver, WA 98665

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/10/02 Sched RTC date: 07/03/02 Actual RTC date: 07/03/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/10/02	CEI	state	05/10/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/01	OTH	state

NLV INC DBA GALAXY CABINETS

EPA handler id: WAD988476875

Location address: 8330 212th St Se Woodinville, WA 98072--9799

Snohomish County

Mailing address: 8330 212th St Se Woodinville, WA 98072

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/16/03 Sched RTC date: 07/01/03 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/16/03	CEI	state	06/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/16/03 Sched RTC date: 07/01/03 Actual RTC date: 06/23/03 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/16/03	CEI	state	06/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/16/03 Sched RTC date: 07/14/03 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/16/03	CEI	state	06/23/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GRR Class: Priority: Date determined: 06/16/03 Sched RTC date: 07/21/03 Actual RTC date: 06/23/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/16/03	CEI	state	06/23/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NLV INC DBA GALAXY CABINETS, WAD988476875, Woodinville, continued -

Violation area: GGR Class: Priority: Date determined: 08/09/00 Sched RTC date: 09/15/00 Actual RTC date: 08/14/00 Type:SR Reg: -170(1) or -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/09/00	CEI	state	08/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/09/00 Sched RTC date: 09/15/00 Actual RTC date: 09/11/00 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/09/00	CEI	state	08/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/09/00 Sched RTC date: 09/15/00 Actual RTC date: 09/06/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/09/00	CEI	state	08/21/00	120	Written Informal	state	

NOR PAC ENT INC**EPA handler id: WAD988515995**

Location address: 9901 Portland Ave E Tacoma, WA 98445--3957

Pierce County

Mailing address: 10015 19th Ave E Tacoma, WA 98445

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/21/02	OTH	state

NORDIC TUGS INC.**EPA handler id: WAH000017079**

Location address: 11367 Higgins Airport Way Burlington, WA 98233

Skagit County

Mailing address: 11367 Higgins Airport Way Burlington, WA 98233

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/16/02	CAV	state

NORDLUND BOAT CO D ST**EPA handler id: WAD009253709**

Location address: 1120 E D St Tacoma, WA 98421

Pierce County

Mailing address: 1626 Marine View Dr Tacoma, WA 98422

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORDLUND BOAT CO D ST, WAD009253709, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 01/17/01 Sched RTC date: 12/31/01 Actual RTC date: 07/24/03 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/01	CEI	state	01/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/17/01 Sched RTC date: 12/31/01 Actual RTC date: 07/24/03 Type:SR Reg: WAC 173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/01	CEI	state	01/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/17/01 Sched RTC date: 12/31/01 Actual RTC date: 07/24/03 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/01	CEI	state	01/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/17/01 Sched RTC date: 12/31/01 Actual RTC date: 07/24/03 Type:SR Reg: WAC 173-303-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/01	CEI	state	01/17/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/03	CEI	state

NORDLUND BOAT CO INC

EPA handler id: WAD009253436

Location address: 1621 Taylor Way Tacoma, WA 98421--4111

Pierce County

Mailing address: 1626 Marine View Dr Tacoma, WA 98422

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/13/03 Sched RTC date: 05/13/03 Actual RTC date: 05/13/03 Type:SR Reg: -200(1)(c&d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	05/14/03	120	Written Informal	state	

NORDLUND BOAT CO MARINE VIEW DR

EPA handler id: WAD988484390

Location address: 1626 Marine View Dr Tacoma, WA 98422

Pierce County

Mailing address: 1626 Marine View Dr Tacoma, WA 98422

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 02/07/01 Actual RTC date: 02/20/01 Type:SR Reg: WAC 173-303-200(1)(c)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	01/11/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORDLUND BOAT CO MARINE VIEW DR, WAD988484390, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 02/07/01 Actual RTC date: 02/20/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	01/11/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/11/01 Sched RTC date: 02/07/01 Actual RTC date: 02/20/01 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/11/01	CEI	state	01/11/01	120	Written Informal	state	

NORMS TRUCK & EQUIPMENT INC**EPA handler id: WAD981770860**

Location address: 414 W Valley Hwy Pacific, WA 98047

Pierce County

Mailing address: 414 W Valley Hwy S Pacific, WA 98047--1302

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 01/17/01 Sched RTC date: 01/17/01 Actual RTC date: 01/17/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/01	CEI	state	01/17/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/17/01 Sched RTC date: 01/17/01 Actual RTC date: 01/17/01 Type:SR Reg: WAC 173-303-200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/17/01	CEI	state	01/17/01	120	Written Informal	state	

NORQUEST MOORAGE**EPA handler id: WAD988512810**

Location address: 4259 22nd Ave W Seattle, WA 98199

King County

Mailing address: 4225 23rd Ave W Seattle, WA 98199--1210

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/04/00	OTH	state

NORTH AMERICAN CRANE & EQUIPMENT CO LLC**EPA handler id: WAH000003640**

Location address: 405 Porter Way Milton, WA 98354

Pierce County

Mailing address: 405 Porter Way Milton, WA 98354

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 02/16/00 Sched RTC date: 03/13/00 Actual RTC date: 03/01/00 Type:SR Reg: WAC 173-303-200(1)(D)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/16/00	CEI	state	02/16/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTH AMERICAN CRANE & EQUIPMENT CO LLC, WAH000003640, Milton, continued -

Violation area: GGR Class: Priority: Date determined: 02/16/00 Sched RTC date: 03/13/00 Actual RTC date: 03/01/00 Type:SR Reg: WAC 173-303-200(1)(D)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/16/00	CEI	state	02/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/16/00 Sched RTC date: 03/13/00 Actual RTC date: 03/01/00 Type:SR Reg: WAC 173-303-630(5)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/16/00	CEI	state	02/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/16/00 Sched RTC date: 03/13/00 Actual RTC date: 03/01/00 Type:SR Reg: WAC 173-303-200(1)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/16/00	CEI	state	02/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/16/00 Sched RTC date: 03/13/00 Actual RTC date: 02/21/00 Type:SR Reg: WAC 173-303-200(1)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/16/00	CEI	state	02/16/00	120	Written Informal	state	

NORTH CASCADES NATIONAL PARK SVC COMPLEX

EPA handler id: WA4141790069

Location address: Stehekin Rs Stehekin, WA 98852

Chelan County

Mailing address: 810 State Route 20 Sedro Woolley, WA 98284--1239

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/21/00	CEI	state

NORTH CREEK ANALYTICAL

EPA handler id: WA0000105742

Location address: 11115 E Montgomery Ste B Spokane, WA 99206--4779

Spokane County

Mailing address: 11115 E Montgomery Dr Ste B Spokane, WA 99206--4779

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/27/01	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTH CREEK ANALYTICAL INC N CREEK PKWY

EPA handler id: WAH000011874

Location address: 11720 N Creek Pkwy N Ste 400 Bothell, WA 98011

King County

Mailing address: 11720 N Creek Pkwy N Bothell, WA 98011

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/22/01 Sched RTC date: 03/27/01 Actual RTC date: 05/29/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/22/01	CEI	state	03/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/22/01 Sched RTC date: 03/27/01 Actual RTC date: 05/16/01 Type:SR Reg: -360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/22/01	CEI	state	03/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/22/01 Sched RTC date: 03/27/01 Actual RTC date: 05/09/01 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/22/01	CEI	state	03/27/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/22/01 Sched RTC date: 03/27/01 Actual RTC date: 05/11/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/22/01	CEI	state	03/27/01	120	Written Informal	state	

NORTH MASON SCHOOL DIST 403

EPA handler id: WAD980834329

Location address: E 50 N Mason School Rd Belfair, WA 98528

Mason County

Mailing address: Po Box 167 Belfair, WA 98528--0167

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/00	OTH	state

NORTH SEAS YACHTS LLC

EPA handler id: WAD988474623

Location address: 1265 Hendrickson Dr Kalama, WA 98625

Cowlitz County

Mailing address: 1265 N Hendrickson Dr Kalama, WA 98625

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 02/16/01 Type:SR Reg: WAC 173-303-200(1)(b)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Infomal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTH SEAS YACHTS LLC, WAD988474623, Kalama, continued -

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 04/23/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 03/16/01 Type:PC Reg: WAC 173-303-170 (2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 03/21/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 03/23/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: 07/05/01 Actual RTC date: 11/01/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: 07/05/01 Actual RTC date: 11/01/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 03/23/01 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: 07/05/01 Actual RTC date: 11/13/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: 07/05/01 Actual RTC date: 07/26/01 Type:SR Reg: WAC 173-303-016(5)(d)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 05/03/01 Type:SR Reg: WAC 173-303-170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTH SEAS YACHTS LLC, WAD988474623, Kalama, continued -

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 02/19/01 Type:SR Reg: WAC 173-303-017(3)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 02/14/01 Sched RTC date: Actual RTC date: 03/22/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/14/01	CEI	state	02/14/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/09/03	CEI	state
05/14/02	CEI	state

NORTH SEAS YACHTS LLC DBA NORTH STAR YAC**EPA handler id: WAH000014423**

Location address: 1265 Nw 3rd St Kalama, WA 98625

Cowlitz County

Mailing address: 1265 N Hendrickson Dr Kalama, WA 98625

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/09/03 Sched RTC date: 12/31/03 Actual RTC date: 12/22/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	CEI	state	12/09/03	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/09/03 Sched RTC date: 01/12/04 Actual RTC date: 12/26/03 Type:SR Reg: -200(1)(a) & -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	CEI	state	12/09/03	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/09/03 Sched RTC date: 12/31/03 Actual RTC date: 12/22/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/09/03	CEI	state	12/09/03	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 05/14/02 Sched RTC date: 07/08/02 Actual RTC date: 05/16/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/14/02	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 05/14/02 Sched RTC date: 07/08/02 Actual RTC date: 08/12/02 Type:SR Reg: -170(1)(a) & -070(3)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/14/02	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTH SEAS YACHTS LLC DBA NORTH STAR YAC, WAH000014423, Kalama, continued -

Violation area: GER Class: Priority: Date determined: 05/14/02 Sched RTC date: 07/08/02 Actual RTC date: 05/16/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/14/02	190	Combination-Informal	state	

NORTH SHORE SCH DIST 417 SUPPORT SERVICE

EPA handler id: WAH000005587

Location address: 18421 98th Ave Ne Bothell, WA 98011

King County

Mailing address: 18421 98th Ave Ne Bothell, WA 98011

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/05/00	OTH	state

NORTH STAR ICE EQUIPMENT INC

EPA handler id: WAD988492302

Location address: 8151 Occidental Ave S Seattle, WA 98108--0227

King County

Mailing address: Po Box 80227 Seattle, WA 98108--0227

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/00	CEI	state

NORTH WEST COLLISION

EPA handler id: WAD071830178

Location address: 6240 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: 6240 S Tacoma Way Tacoma, WA 98409--4126

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 12/31/01 Actual RTC date: 12/31/03 Type:SR Reg: WAC 173-303-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	06/05/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 12/31/01 Actual RTC date: 12/31/03 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	CEI	state	06/05/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTH WEST COLLISION, WAD071830178, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 06/05/01 Sched RTC date: 12/31/01 Actual RTC date: 12/31/03 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency
06/05/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/01	120	Written Informal	state	

NORTHCOAST YACHTS INC

EPA handler id: WAD988506903

Location address: 401 Alexander Ave Ste 407 Tacoma, WA 98421--4200

Pierce County

Mailing address: 401 Alexander Ave Ste 407 Tacoma, WA 98421--4200

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/21/02	OTH	state

NORTHERN EUROPEAN AUTO RECYLCE

EPA handler id: WAR000006239

Location address: 1440 Nw Leary Way Seattle, WA 98107

King County

Mailing address: 1440 Nw Leary Way Seattle, WA 98107

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/03	CAV	state

NORTHERN MARINE INC

EPA handler id: WAH000015834

Location address: 1920 R Ave Anacortes, WA 98221

Skagit County

Mailing address: 1920 R Ave Anacortes, WA 98221

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/05/03	CEI	state

NORTHERN MARINE INC 34TH ST

EPA handler id: WAH000020164

Location address: 3115 V Place Anacortes, WA 98221. No violations cited.

Skagit County

Mailing address: 3115 V Place Anacortes, WA 98221

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTHERN MARINE INC 34TH ST, WAH000020164, Anacortes, continued -

Violation area: GRR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/15/03 Actual RTC date: 05/28/03 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/15/03 Actual RTC date: 05/28/03 Type:SR Reg: -180(1) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/07/03 Actual RTC date: 06/01/03 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/07/03 Actual RTC date: 05/28/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/07/03 Actual RTC date: 05/19/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/05/03 Sched RTC date: 05/02/03 Actual RTC date: 06/03/03 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/18/03 Actual RTC date: 06/06/03 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/11/03 Actual RTC date: 06/02/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/05/03 Sched RTC date: 05/02/03 Actual RTC date: 05/28/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 02/05/03 Sched RTC date: 05/02/03 Actual RTC date: 05/28/03 Type:SR Reg: -360 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTHERN MARINE INC 34TH ST, WAH000020164, Anacortes, continued -

Violation area: GRR Class: Priority: Date determined: 02/05/03 Sched RTC date: 05/18/03 Actual RTC date: 06/23/03 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/05/03 Sched RTC date: 07/04/03 Actual RTC date: 06/25/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/05/03 Sched RTC date: 04/07/03 Actual RTC date: 04/07/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/03	CEI	state	03/31/03	120	Written Informal	state	

NORTHLAND SERVICES INC**EPA handler id: WAH000011486**

Location address: 6700 W Marginal Way Sw S Termini Seattle, WA 98106

King County

Mailing address: Po Box 24527 Seattle, WA 98124

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 02/21/02 Sched RTC date: 05/31/02 Actual RTC date: 03/26/02 Type:SR Reg: -240(6)(e) / -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	CEI	state	04/12/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/21/02 Sched RTC date: 05/16/02 Actual RTC date: 05/15/02 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	CEI	state	04/12/02	120	Written Informal	state	

NORTHLAND SERVICES INC FOX AVE**EPA handler id: WAD980977128**

Location address: 6701 Fox Ave S Seattle, WA 98108--3417

King County

Mailing address: Po Box 24527 Seattle, WA 98124--0527

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 02/21/02 Sched RTC date: 05/10/02 Actual RTC date: 05/01/02 Type:SR Reg: -240(6)(e) / -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	CEI	state	03/21/02	120	Written Informal	state	

NORTHLAND SERVICES INC TRANSFER FACILITY**EPA handler id: WAH000012096**

Location address: 7100 8th Ave S Transfer Facility Seattle, WA 98108

King County

Mailing address: Po Box 24527 Seattle, WA 98124--0527

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTHLAND SERVICES INC TRANSFER FACILITY, WAH000012096, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 02/21/02 Sched RTC date: 05/10/02 Actual RTC date: 05/01/02 Type:SR Reg: -240(6)(e) / -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	CEI	state	03/21/02	120	Written Informal	state	

NORTHROP GRUMMAN INF TECHNOLOGY

EPA handler id: WAD982651515

Location address: 3620 96th St Sw Tacoma, WA 98499 Pierce County

Mailing address: 3620 96th St Sw Lakewood, WA 98499--4430

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/07/03	CEI	state

NORTHWEST ANTIFREEZE SVC INC

EPA handler id: WAH000004234

Location address: 8661a Dallas Ave S Seattle, WA 98108 King County

Mailing address: Po Box 24906 Seattle, WA 98124--0906

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/01/02	OTH	state

NORTHWEST COMPOSITES INC

EPA handler id: WAD155368228

Location address: 12810 Smokey Pt Blvd Bldg 1 Marysville, WA 98271 Snohomish County

Mailing address: 12810 State Ave Marysville, WA 98271--7849

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/22/01 Sched RTC date: 07/23/01 Actual RTC date: 08/20/01 Type:SR Reg: -200(1)(e) / -350(2)(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/01	CEI	state	06/12/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/22/01 Sched RTC date: 08/23/01 Actual RTC date: 07/19/01 Type:SR Reg: -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/01	CEI	state	06/12/01	120	Written Informal	state	

* Notes/penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTHWEST COMPOSITES INC, WAD155368228, Marysville, continued -

Violation area: GGR Class: Priority: Date determined: 05/22/01 Sched RTC date: 09/23/01 Actual RTC date: 09/25/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/22/01	CEI	state	06/12/01	120	Written Informal	state	

NORTHWEST CONTAINER SVCS INC TUKWILA

EPA handler id: WAR000003517

Location address: 9229 E Marginal Way S Tukwila, WA 98108

King County

Mailing address: 6110 W Marginal Way Sw Seattle, WA 98106--1570

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/10/03	CEI	state

NORTHWEST ETCH TECHNOLOGY INC TACOMA

EPA handler id: WAD988478723

Location address: 2601 S Hood St Tacoma, WA 98409

Pierce County

Mailing address: Po Box 110610 Tacoma, WA 98411--0610

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/03	CEI	state
06/13/02	OTH	state
05/16/01	OTH	state

NORTHWEST FIXTURE & DISPLAY

EPA handler id: WAH000005728

Location address: 1907 Fryar Ave Outside Yard Ar Sumner, WA 98390

Pierce County

Mailing address: Po Box 1803 Tacoma, WA 98401-8401

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/10/03	OTH	state

* Note: penalty amount may not reflect all violations cited

NORTHWEST MANUFACTURING

EPA handler id: WAD980639934

Location address: 15140 Ne 92nd St Redmond, WA 98052

King County

Mailing address: 15133 Ne 92nd St Redmond, WA 98052--3519

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTHWEST MANUFACTURING, WAD980639934, Redmond, continued -

Violation area: GRR Class: Priority: Date determined: 11/30/00 Sched RTC date: 02/21/01 Actual RTC date: 02/15/01 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/09/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: 02/15/01 Actual RTC date: 02/15/01 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/09/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: 02/15/01 Actual RTC date: 02/15/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/09/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: 02/15/01 Actual RTC date: 05/01/01 Type:SR Reg: -201(2)(c)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/09/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: 02/15/01 Actual RTC date: 03/01/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/09/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/30/00 Sched RTC date: 02/15/01 Actual RTC date: 05/01/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/09/01	120	Written Informal	state	

NORTHWEST PAINTING

EPA handler id: WAH000018366

Location address: 311 N Main Kittitas, WA 98934

Kittitas County

Mailing address: Po Box 333 Ellensburg, WA 98926

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/10/04	CEI	state

NORTHWEST PETROCHEMICAL CORP

EPA handler id: WAD009624347

Location address: 9056 N Texas Rd NW Petro Anacortes, WA 98221

Skagit County

Mailing address: 520 Sw Yamhill Ste 700 Portland, OR 97204--1330

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NORTHWEST PETROCHEMICAL CORP, WAD009624347, Anacortes, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/02	CAO	EPA

NORTHWEST SIGN SUPPLY

EPA handler id: WAH000010520

Location address: 5300 4th Ave S Seattle, WA 98108

King County

Mailing address: 5300 4th Ave S Seattle, WA 98108

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/18/01	CEI	state

NOVATION INC

EPA handler id: WAD988493722

Location address: 2616 N Locust Rd Spokane, WA 99206--4369

Spokane County

Mailing address: 2616 N Locust Rd Spokane, WA 99206--4369

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/14/03 Sched RTC date: 02/28/03 Actual RTC date: 03/18/03 Type:SR Reg: WAC173-303-330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/03	CEI	state	02/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/03 Sched RTC date: 03/25/03 Actual RTC date: 08/01/03 Type:SR Reg: WAC173-303-300(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/03	CEI	state	02/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/03 Sched RTC date: 03/25/03 Actual RTC date: 03/18/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/03	CEI	state	02/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/03 Sched RTC date: 03/25/03 Actual RTC date: 03/18/03 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/03	CEI	state	02/26/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NOVATION INC, WAD988493722, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 01/14/03 Sched RTC date: 02/28/03 Actual RTC date: 02/28/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/03	CEI	state	02/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/11/02 Sched RTC date: 06/16/02 Actual RTC date: 10/17/02 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/02	CEI	state	06/11/02	210	Initial 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/11/02 Sched RTC date: 06/16/02 Actual RTC date: 10/17/02 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/02	CEI	state	06/11/02	210	Initial 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/11/02 Sched RTC date: 06/16/02 Actual RTC date: 10/17/02 Type:SR Reg: WAC173-303-145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/02	CEI	state	06/11/02	210	Initial 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/11/02 Sched RTC date: 07/31/02 Actual RTC date: 11/21/02 Type:SR Reg: WAC173-303-200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/02	CEI	state	06/11/02	210	Initial 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/11/02 Sched RTC date: 08/16/02 Actual RTC date: 03/18/03 Type:SR Reg: WAC173-303-330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/02	CEI	state	06/11/02	210	Initial 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/11/02 Sched RTC date: 09/16/02 Actual RTC date: 08/01/03 Type:SR Reg: WAC173-303-802(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/02	CEI	state	06/11/02	210	Initial 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 10/21/99 Sched RTC date: 10/01/03 Actual RTC date: 10/06/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/03	CEI	state	10/21/99	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/27/01	CEI	state
06/08/01	OTH	state
05/23/00	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NOVEON KALAMA INC

EPA handler id: WAD092899574

Location address: 1296 Nw 3rd St Kalama, WA 98625--9799

Cowlitz County

Mailing address: 1296 Nw 3rd St Kalama, WA 98625--9799

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L-B--

Violation area: GER Class: Priority: Date determined: 12/13/00 Sched RTC date: Actual RTC date: 12/14/00 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 12/13/00 Sched RTC date: Actual RTC date: 06/14/01 Type:SR Reg: WAC 173-303-170(1)(a) &

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 12/13/00 Sched RTC date: Actual RTC date: 12/14/00 Type:SR Reg: WAC 173-303-200(1)(b)&

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 12/13/00 Sched RTC date: Actual RTC date: 12/14/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 12/13/00 Sched RTC date: Actual RTC date: 03/15/01 Type:SR Reg: WAC 173-303-200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 12/13/00 Sched RTC date: Actual RTC date: 12/30/00 Type:SR Reg: WAC 173-303-016(3)(a)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/04	CEI	EPA
07/30/03	CAV	state
06/24/03	CEI	EPA
06/24/03	CEI	state
06/20/03	NRR	state
05/21/03	OAM	state
05/18/03	CEI	state
02/24/03	OTH	state
01/09/03	OTH	state
10/19/02	OTH	state
10/08/02	OTH	state
08/21/02	OTH	state
07/31/02	CEI	state
07/31/02	CEI	EPA
07/03/02	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NOVEON KALAMA INC, WAD092899574, Kalama, continued -

Evaluation Date	Type	Agency
02/07/02	CEI	state
10/23/01	NRR	EPA
05/22/01	CEI	state
12/13/00	CEI	EPA

NRC ENVIRONMENTAL SERVICES INC

EPA handler id: WAH000018085

Location address: 20500 Richmond Beach Dr Nw Se Seattle, WA 98177

King County

Mailing address: 20500 Richmond Beach Dr Nw Seattle, WA 98177

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/04/04	CEI	state
08/07/03	CEI	state

NRC ENVIRONMENTAL SVES INC

EPA handler id: WAH000004549

Location address: 20500 Richmond Beach Dr Nw Seattle, WA 98177

King County

Mailing address: 20500 Richmond Beach Dr Nw Seattle, WA 98177

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 10/26/01 Sched RTC date: 12/14/01 Actual RTC date: 12/12/01 Type:SR Reg: -240(6)(b)

Evaluation Date	Type	Agency
10/26/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/01	120 Written Informal	state		

NU WAY CLEANERS YAKIMA

EPA handler id: WAH000007468

Location address: 801 S 3rd St Yakima, WA 98901

Yakima County

Mailing address: 55 W Washington Ave #84 Yakima, WA 98903

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: 1 Priority: Date determined: 05/14/99 Sched RTC date: 12/24/99 Actual RTC date: 07/31/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency
07/31/00	CEI	state
01/07/00	CSE	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/00	310 Final 3008(A) Compliance Order	state	\$0	\$3,000
11/23/99	310 Final 3008(A) Compliance Order	state		

* Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NU WAY CLEANERS YAKIMA, WAH000007468, Yakima, continued -

Violation area: GER Class: 1 Priority: Date determined: 05/14/99 Sched RTC date: 12/24/99 Actual RTC date: 07/31/00 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/00	CEI	state	02/04/00	310	Final 3008(A) Compliance Order	state	penalty information printed above
01/07/00	CSE	state	11/23/99	310	Final 3008(A) Compliance Order	state	

Violation area: GER Class: 1 Priority: Date determined: 12/28/98 Sched RTC date: 03/22/99 Actual RTC date: 07/31/00 Type:SR Reg: -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/00	CEI	state	02/04/00	310	Final 3008(A) Compliance Order	state	penalty information printed above
01/07/00	CSE	state	11/23/99	310	Final 3008(A) Compliance Order	state	
			12/28/98	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/23/00	SNN	state

NUCOR STEEL SEATTLE INC

EPA handler id: WAD988487583

Location address: 2424 Sw Andover St Seattle, WA 98106

King County

Mailing address: 2424 Sw Andover St Seattle, WA 98106--1100

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/04/02 Sched RTC date: 07/18/02 Actual RTC date: 06/20/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/04/02	CEI	state	04/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/04/02 Sched RTC date: 04/25/02 Actual RTC date: 04/25/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/04/02	CEI	state	04/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/04/02 Sched RTC date: 04/25/02 Actual RTC date: 04/05/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/04/02	CEI	state	04/17/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/04/02	CEI	EPA

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NUMATIC FINISHING

EPA handler id: WAD052586542

Location address: 3126 C St Ne Auburn, WA 98002--1730

King County

Mailing address: 3126 C St Ne Auburn, WA 98002--1730

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/23/03 Sched RTC date: 09/10/03 Actual RTC date: Type:SR Reg: -630(8)(b) / -200(1)(b)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/03 Sched RTC date: 09/10/03 Actual RTC date: Type:SR Reg: -340(3) / -200(1)(e)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/25/02 Actual RTC date: 05/23/03 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/10/04 Actual RTC date: Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
05/17/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/20/04 Actual RTC date: Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NUMATIC FINISHING, WAD052586542, Auburn, continued -

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 09/02/03 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/20/04 Actual RTC date: Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/10/04 Actual RTC date: Type:SR Reg: -210(1)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
05/17/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 09/02/03 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/20/04 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NUMATIC FINISHING, WAD052586542, Auburn, continued -

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 09/02/03 Actual RTC date: Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/06/02 Sched RTC date: 06/20/04 Actual RTC date: Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/02 Sched RTC date: 10/31/03 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency
01/13/04	SNY	state
10/10/03	CEI	state
05/23/03	CEI	state
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/18/04	120	Written Informal	state	
02/20/04	310	Final 3008(A) Compliance Order	state	
02/19/04	120	Written Informal	state	
10/31/03	120	Written Informal	state	
08/20/03	120	Written Informal	state	
03/14/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/06/02 Sched RTC date: 04/01/02 Actual RTC date: 05/23/03 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 03/06/02 Sched RTC date: 04/25/02 Actual RTC date: 05/23/03 Type:SR Reg: -145(2)(3)

Evaluation Date	Type	Agency
03/06/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	120	Written Informal	state	

NW STEEL FABRICATORS-S&S COATINGS WORK

EPA handler id: WAR000012419

Location address: 418643 State Route 20 Cusick, WA 99119

County

Mailing address: Po Box 113 Colbert, WA 99005-0113

Unit Note - penalty amount may not reflect small violations cited.

Cond Exempt SQG:

Transporter:

TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

NW STEEL FABRICATORS-S&S COATINGS WORK, WAR000012419, Cusick, continued -

Evaluation Date	Type	Agency
09/10/01	CEI	EPA

NYLATECH INC

EPA handler id: WAH000013896

Location address: 406 Lincoln St Everson, WA 98247

Whatcom County

Mailing address: Po Box 455 Everson, WA 98247

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 01/15/05 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
09/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/14/04	120	Written Informal	state	

OCEAN SPRAY MARKHAM

EPA handler id: WAD982656464

Location address: 1480 Sr 105 Aberdeen, WA 98520--9524

Grays Harbor County

Mailing address: 1480 Sr 105 Aberdeen, WA 98520

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/18/02	OTH	state

OCEANUS PLASTICS INC

EPA handler id: WAD988516696

Location address: 2445 Salaslan Lp Rd Bldg 3 Ferndale, WA 98248

Whatcom County

Mailing address: Po Box 1237 Ferndale, WA 98248--1237

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 09/20/04 Sched RTC date: 10/30/04 Actual RTC date: Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency
09/20/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/04 Sched RTC date: 09/30/04 Actual RTC date: Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency
09/20/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OCEANUS PLASTICS INC, WAD988516696, Ferndale, continued -

Violation area: GGR Class: Priority: Date determined: 09/20/04 Sched RTC date: 09/30/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/04 Sched RTC date: 09/30/04 Actual RTC date: Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/04	CEI	state	09/20/04	120	Written Informal	state	

OESER CO

EPA handler id: WAD008957243

Location address: 730 Marine Dr Bellingham, WA 98225--1530

Whatcom County

Mailing address: Po Box 156 Bellingham, WA 98227--0156

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 11/22/02 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/02	CEI	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
			11/22/02	120	Written Informal	EPA	

Violation area: DLF Class: Priority: Date determined: 06/17/02 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DLF Class: Priority: Date determined: 06/17/02 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DLF Class: Priority: Date determined: 06/17/02 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OESER CO, WAD008957243, Bellingham, continued -

Violation area: DMC	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DGS	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DLF	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DMC	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DLF	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DLF	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

* violation:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OESER CO, WAD008957243, Bellingham, continued -

Violation area: DMC	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DSI	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DGS	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DGS	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	09/22/03	210	Initial 3008(A) Compliance Order	EPA	
01/04/02	NRR	EPA	06/17/02	120	Written Informal	EPA	
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

Violation area: DLB	Class:	Priority:	Date determined: 06/17/02	Sched RTC date:	Actual RTC date:	Type:	Reg:
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/02	SNY	EPA	06/17/02	120	Written Informal	EPA	
01/04/02	NRR	EPA					
08/21/01	CDI	EPA					
08/20/01	CEI	EPA					
09/26/00	CEI	EPA					

OIL CAN HENRYS HAZEL DELL

EPA handler id: WAR00004051

Location address: 6302 Ne Hwy 99 Hazel Dell, WA 98665

Clark County

Main Note: penalties amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OIL CAN HENRYS HAZEL DELL, WAR00004051, Hazel Dell, continued -

Evaluation Date	Type	Agency
02/12/03	CAV	state

OIL RE REFINING CO WOODLAND

EPA handler id: WAD980986012

Location address: 701 Bozarth St Woodland, WA 98674

Cowlitz County

Mailing address: 525 6th St Woodland, WA 98674

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: TGR Class: Priority: Date determined: 06/14/02 Sched RTC date: 12/11/02 Actual RTC date: 01/08/03 Type:SR Reg: -515(8) & 40 CFR 279.46(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	10/07/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/12/04	CEI	state

OIL RE REFINING COMPANY INC SPOKANE

EPA handler id: WAH000011585

Location address: 11916 Empire Ave Spokane, WA 99206

Spokane County

Mailing address: 4150 N Suttle Rd Portland, OR 97217

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/03/00 Sched RTC date: Actual RTC date: 09/26/00 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/00	CEI	state	08/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/00 Sched RTC date: Actual RTC date: 09/26/00 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/00	CEI	state	08/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/00 Sched RTC date: Actual RTC date: 09/26/00 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/00	CEI	state	08/21/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

OKANOGAN CNTY PUBLIC WORKS SHOP

EPA handler id: WA0000470815

Location address: 28860 Hwy 97 Okanogan, WA 98840

Okanogan County

Mailing address: Po Box 232 Okanogan, WA 98840--0232

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OKANOGAN CNTY PUBLIC WORKS SHOP, WA0000470815, Okanogan, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/30/01	CEI	state

OKANOGAN CNTY PUD NO. 1**EPA handler id: WAD067150383**

Location address: 1331 2nd Ave N Okanogan, WA 98840

Okanogan County

Mailing address: Po Box 912 Okanogan, WA 98840--0912

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/18/02	CAV	state

OLD FRIENDS CUSTOM FURNITURE FINISHING**EPA handler id: WAD063232193**

Location address: 6524 E Fourth Plain Blvd Vancouver, WA 98661

Clark County

Mailing address: 7215 Ne 18th St Ste B Vancouver, WA 98661--7325

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/07/00	CEI	state

OLD TIME WOODWORK INC**EPA handler id: WAD060046786**

Location address: 2105 S C St Tacoma, WA 98402

Pierce County

Mailing address: 2105 S C St Tacoma, WA 98402--1504

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/00	OTH	state

OLYMPIA PORT**EPA handler id: WAD981761653**

Location address: 915 Washington St Ne Olympia, WA 98501

Thurston County

Mailing address: 915 Washington St Ne Olympia, WA 98501--6931

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OLYMPIA PORT, WAD981761653, Olympia, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/06/03	OTH	state

OLYMPIC FOUNDRY INC

EPA handler id: WAD009271164

Location address: 5200 Airport Way S Seattle, WA 98108

King County

Mailing address: 5200 Airport Way S Seattle, WA 98108--1725

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 02/05/04 Actual RTC date: 01/22/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
10/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 11/07/03 Actual RTC date: 10/24/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
10/23/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/03	120	Written Informal	state	

OLYMPIC MEMORIAL HOSPITAL LAB

EPA handler id: WAD076663889

Location address: 939 Caroline St Port Angeles, WA 98362

Clallam County

Mailing address: 939 Caroline St Port Angeles, WA 98362

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/18/00	CEI	state

OLYMPIC NATIONAL PARK

EPA handler id: WA2141707156

Location address: 600 E Park Ave Hwy 101 S Shore Port Angeles, WA 98362

Clallam County

Mailing address: 600 E Park Ave Port Angeles, WA 98362--6757

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: Actual RTC date: 06/06/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
06/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OLYMPIC NATIONAL PARK, WA2141707156, Port Angeles, continued -

Evaluation Date	Type	Agency
04/18/00	CEI	state

OLYMPIC TOOL ENGINEERING INC

EPA handler id: WAD988498499

Location address: W 21 Sanderson Way Shelton, WA 98584--1279

Mason County

Mailing address: 21 W Sanderson Way Shelton, WA 98584--1279

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/10/02 Sched RTC date: Actual RTC date: 10/31/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/10/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/10/02 Sched RTC date: 04/10/03 Actual RTC date: 12/10/02 Type:SR Reg: -071(3)(n)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/10/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/10/02 Sched RTC date: Actual RTC date: 10/31/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/10/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/10/02 Sched RTC date: Actual RTC date: 10/31/02 Type:SR Reg: -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/10/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/17/00 Sched RTC date: Actual RTC date: 04/27/00 Type:SR Reg: WAC 173-303-201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/17/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/17/00 Sched RTC date: Actual RTC date: 02/17/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/17/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 02/17/00 Sched RTC date: Actual RTC date: 04/20/00 Type:SR Reg: WAC 173-303-070(3)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
02/17/00	CEI	state	No Enforcements					

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OLYMPIC VIEW SANITARY LANDFILL INC

EPA handler id: WAD070058326

Location address: 10015 Sw Barney White Rd Port Orchard, WA 98367
 Mailing address: 9300 Sw Barney White Rd Port Orchard, WA 98367

Kitsap County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/13/02	NRR	EPA

OLYMPUS PRESS INC

EPA handler id: WAD009482506

Location address: 3400 S 150th St Seattle, WA 98188
 Mailing address: 3400 S 150th St Seattle, WA 98188--2109

King County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/28/00	CEI	state

OMAK CITY SHOP

EPA handler id: WAH000000448

Location address: 220 Columbia St Omak, WA 98841
 Mailing address: Po Box 72 Omak, WA 98841

Okanogan County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/10/03	NRR	state

ONAMAC INDUSTRIES

EPA handler id: WAR000010512

Location address: 11504 Airport Rd Bldg G Everett, WA 98204
 Mailing address: 11504 Airport Rd Ste G Everett, WA 98204--3743

Snohomish County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/30/01 Sched RTC date: 08/24/01 Actual RTC date: 08/24/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
05/30/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/30/01 Sched RTC date: 08/24/01 Actual RTC date: 07/23/01 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency
05/30/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ONE HOUR CLEANERS

EPA handler id: WA0000049155

Location address: 5300 W Clearwater #C Kennewick, WA 99336

Benton County

Mailing address: 5300 W Clearwater Ste C Kennewick, WA 99336

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/02/01	OTH	state

ONYX ENVIRONMENTAL SERVICES LLC

EPA handler id: WAH000012153

Location address: 6350 S 143rd St Transfer Facil Tukwila, WA 98168

King County

Mailing address: 14240 Interurban Ave S Tukwila, WA 98168

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/17/02	CEI	state

ONYX ENVIRONMENTAL SERVICES TRANSFER FAC

EPA handler id: WAH000012955

Location address: 5720c Ne 121 Ave Ste 105 Trans Vancouver, WA 98682

Clark County

Mailing address: 5720c Ne 121 Ave Vancouver, WA 98682

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/19/02	CEI	state

OPPORTUNITY BODY SHOP INC

EPA handler id: WAD982657140

Location address: 106 N Bowdish Rd Spokane, WA 99206

Spokane County

Mailing address: 106 N Bowdish Rd Spokane, WA 99206--5171

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/01	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ORBIT INDUSTRIES

EPA handler id: WAD009610759

Location address: 778 S 27th St Washougal, WA 98671

Clark County

Mailing address: 778 S 27th St Washougal, WA 98671--2506

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/08/00	OTH	state

ORIENTAL AUTO BODY

EPA handler id: WAD988523569

Location address: 11618 Pacific Hwy Sw Lakewood, WA 98499

Pierce County

Mailing address: 11618 Pacific Hwy Sw Tacoma, WA 98499--5175

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/17/03	OTH	state

ORION WATERCRAFT

EPA handler id: WAD988493888

Location address: 11228 34th Ave Ne Marysville, WA 98271

Snohomish County

Mailing address: 11228 34th Ave Ne Marysville, WA 98271

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/00	CEI	EPA
07/11/00	CAV	EPA

OSPREY BOAT COMPANY METCALF ST

EPA handler id: WAD009252040

Location address: 500 Metcalf St Sedro Woolley, WA 98284

Skagit County

Mailing address: Po Box 196 Silvana, WA 98287

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/06/02 Sched RTC date: 12/06/02 Actual RTC date: 11/01/02 Type:SR Reg: -200(1)(d) / -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	EPA	08/16/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OSPREY BOAT COMPANY METCALF ST, WAD009252040, Sedro Woolley, continued -

Violation area: GGR Class: Priority: Date determined: 08/06/02 Sched RTC date: 11/01/02 Actual RTC date: 11/20/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/02 Sched RTC date: 11/01/02 Actual RTC date: 01/23/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/06/02 Sched RTC date: 11/08/02 Actual RTC date: 01/23/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/02 Sched RTC date: 11/29/02 Actual RTC date: 12/02/02 Type:SR Reg: -016 / -170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/02 Sched RTC date: 12/06/02 Actual RTC date: 01/23/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	10/16/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 07/28/00 Actual RTC date: 07/28/00 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	07/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 10/01/00 Actual RTC date: 12/20/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	07/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 08/14/00 Actual RTC date: 08/14/00 Type:SR Reg: -200(1)(b) / -630(2-10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	07/11/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 07/14/00 Actual RTC date: 08/01/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	07/11/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 07/14/00 Actual RTC date: 08/01/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	07/11/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

OVERALL LAUNDRY SVC EVERETT

EPA handler id: WAD988502134

Location address: 7200 Hardeson Rd Everett, WA 98203

Snohomish County

Mailing address: Po Box 9040 Everett, WA 98206--9040

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 03/26/03 Actual RTC date: 03/26/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/13/03	120	Written Informal	state	

OVERLAKE PRESS INC

EPA handler id: WAD063876841

Location address: 681 7th Ave Kirkland, WA 98033

King County

Mailing address: 681 7th Ave Kirkland, WA 98033--5627

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/26/03	CAV	state

OVERNIGHT TRUCKING

EPA handler id: WAH000002998

Location address: 11231 E Marginal Way S Tukwila, WA 98168

King County

Mailing address: 11231 E Marginal Way S Seattle, WA 98168

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/13/02	CEI	state

P & K AUTO SVC INC

EPA handler id: WAD069551000

Location address: 1415 Gillespie Richland, WA 99352

Benton County

Mailing address: 1415 Gillespie St Richland, WA 99352--4102

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/03	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACE INTERNATIONAL LLC

EPA handler id: WAD988488052

Location address: 5661 Branch Road Wapato, WA 98951

Yakima County

Mailing address: 5661 Branch Road Wapato, WA 98951

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GPT Class: Priority: Date determined: 08/27/01 Sched RTC date: 11/18/01 Actual RTC date: 10/28/01 Type:FR Reg: 40 CFR 262.34(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/01	CEI	EPA	10/18/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 08/27/01 Sched RTC date: 11/18/01 Actual RTC date: 10/28/01 Type:FR Reg: 40 CFR 262.34(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/01	CEI	EPA	10/18/01	120	Written Informal	EPA	

Violation area: GPT Class: Priority: Date determined: 08/27/01 Sched RTC date: 11/18/01 Actual RTC date: 10/28/01 Type:FR Reg: 40 CFR 262.34(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/01	CEI	EPA	10/18/01	120	Written Informal	EPA	

PACIFIC ANOTECH INC

EPA handler id: WAR000005744

Location address: 3209 Nw Lower River Rd Vancouver, WA 98660

Clark County

Mailing address: 3209 Nw Lower River Rd Vancouver, WA 98660--1028

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/03	CEI	state
03/12/02	CEI	state
09/25/01	CEI	state
02/09/01	OTH	state
07/12/00	OTH	state

PACIFIC COAST SHOWCASE INC PUYALLUP

EPA handler id: WAH000000265

Location address: 609 N Levee Rd Puyallup, WA 98371

Pierce County

Mailing address: 507 N Levee Rd Puyallup, WA 98371

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/03	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACIFIC DETROIT DIESEL ALLISON SPOKANE

EPA handler id: WAD027518844

Location address: 6615 E Mallon Ave Spokane, WA 99212

Spokane County

Mailing address: 6615 E Mallon Ave Spokane, WA 99212--1022

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/26/01 Sched RTC date: 10/05/01 Actual RTC date: 08/02/01 Type:SR Reg: -170(1)(a) / -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/01	CEI	state	07/02/01	120	Written Informal	state	

PACIFIC DIE CASTING CORP

EPA handler id: WAD009024720

Location address: 5712 Nw Fruit Valley Rd Vancouver, WA 98660

Clark County

Mailing address: 5712 Fruit Valley Rd Vancouver, WA 98660--1272

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/29/03	CEI	state

PACIFIC ECOSOLUTIONS LLC.

EPA handler id: WAR000010355

Location address: 2025 Battelle Blvd Richland, WA 99352

Benton County

Mailing address: 2025 Battelle Blvd Richland, WA 99352

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---ST

Violation area: DOR Class: Priority: Date determined: 10/04/00 Sched RTC date: Actual RTC date: 10/11/00 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/04/00	CEI	state	10/01/00	110	Verbal Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/27/04	NRR	EPA
10/10/03	CEI	EPA
09/12/03	NRR	EPA
04/03/03	NRR	EPA
02/12/03	NRR	EPA
12/12/02	NRR	EPA
12/02/02	NRR	EPA
10/02/02	NRR	EPA
08/09/02	NRR	EPA
03/18/02	NRR	EPA
11/30/01	CEI	state
05/30/01	OTH	EPA
05/23/01	OTH	EPA
05/15/01	OTH	state
12/15/00	OTH	EPA
12/11/00	OTH	EPA

* Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACIFIC ECOSOLUTIONS LLC., WAR000010355, Richland, continued -

Evaluation Date	Type	Agency
12/08/00	OTH	EPA
12/05/00	NRR	EPA
11/21/00	OTH	EPA
09/06/00	OTH	EPA
07/19/00	OTH	EPA
05/01/00	NRR	EPA

PACIFIC FUNCTIONAL FLUIDS LLC**EPA handler id: WAD027543032**

Location address: 2244 Port Of Tacoma Rd Tacoma, WA 98421--3607

Pierce County

Mailing address: Po Box 1296 Tacoma, WA 98401--1296

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: TOR Class: Priority: Date determined: 11/01/00 Sched RTC date: Actual RTC date: 03/21/02 Type:SR Reg: WAC 173-303-240(6)

Evaluation Date	Type	Agency
10/19/00	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: TOR Class: Priority: Date determined: 11/01/00 Sched RTC date: Actual RTC date: 03/21/02 Type:SR Reg: WAC 173-303-240(6)(a)

Evaluation Date	Type	Agency
10/19/00	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: TOR Class: Priority: Date determined: 11/01/00 Sched RTC date: Actual RTC date: 03/21/02 Type:SR Reg: WAC 173-303-950(2)

Evaluation Date	Type	Agency
10/19/00	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/21/03	CEI	state
10/23/03	CAO	state
05/22/03	CEI	state
03/26/02	OTH	state
03/26/02	CAO	state
02/07/02	CAO	state
06/04/01	CAO	state
05/16/01	CAO	state
10/26/00	OTH	state

* Note: penalty amount may not reflect all violations cited.

PACIFIC HIDE FUR DEPOT INC**EPA handler id: WAD027514579**

Location address: 1114 N Ralph St Spokane, WA 99220

Spokane County

Mailing address: Po Box 3324 Spokane, WA 99220--3324

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACIFIC HIDE FUR DEPOT INC, WAD027514579, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 12/14/04 Actual RTC date: Type:PC Reg: -515(6)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	09/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 12/14/04 Actual RTC date: Type:SR Reg: -016

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	09/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	09/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 12/14/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	09/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 12/14/04 Actual RTC date: Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	09/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	CEI	state	09/15/04	120	Written Informal	state	

PACIFIC INDUSTRIAL RESOURCES

EPA handler id: WAH00009928

Location address: 21812 84th Ave S Kent, WA 98032

King County

Mailing address: Po Box 1420 Kent, WA 98035

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GRR Class: Priority: Date determined: 03/30/04 Sched RTC date: 05/07/04 Actual RTC date: 04/28/04 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/30/04 Sched RTC date: 06/04/04 Actual RTC date: 04/28/04 Type:SR Reg: -060(5) / -170(2) / -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	04/22/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACIFIC INDUSTRIAL RESOURCES, WAH000009928, Kent, continued -

Evaluation Date	Type	Agency
06/14/01	CAV	state

PACIFIC LUTHERAN UNIVERSITY**EPA handler id: WAD071836019**

Location address: 121st & Park Ave Tacoma, WA 98447--0003

Pierce County

Mailing address: 12180 Park Ave S Tacoma, WA 98447--0003

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/20/00 Sched RTC date: 05/15/01 Actual RTC date: 05/24/01 Type:SR Reg: -630(2)

Evaluation Date	Type	Agency
09/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/00 Sched RTC date: 05/15/01 Actual RTC date: 05/24/01 Type:SR Reg: -630(5)(c)

Evaluation Date	Type	Agency
09/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/00 Sched RTC date: 05/15/01 Actual RTC date: 06/01/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
09/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/20/00 Sched RTC date: 05/15/01 Actual RTC date: 06/01/01 Type:SR Reg: -630(5)(b)

Evaluation Date	Type	Agency
09/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/01	OTH	state

PACIFIC NORTHWEST PLATING CORP**EPA handler id: WAH000019992**

Location address: 7000 Ne 40th Ave Ste A1 Vancouver, WA 98661

Clark County

Mailing address: 7000 Ne 40th Ave Vancouver, WA 98661

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/10/03	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACIFIC NORTHWEST PLATING CORP, WAH000019992, Vancouver, continued -

Evaluation Date	Type	Agency
02/24/03	CAV	state
01/16/03	CAV	state
12/26/02	CAV	state

PACIFIC PROPELLER INC

EPA handler id: WAD002788412

Location address: 5802 S 228th St Kent, WA 98032

King County

Mailing address: Po Box 1187 Kent, WA 98035--1187

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/03/02 Sched RTC date: 02/07/03 Actual RTC date: 12/03/02 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
12/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/03/02 Sched RTC date: 02/07/03 Actual RTC date: 12/03/02 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
12/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/06/00 Sched RTC date: 10/27/00 Actual RTC date: 12/01/00 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency
10/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/06/00 Sched RTC date: 10/27/00 Actual RTC date: 10/27/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
10/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/06/00 Sched RTC date: 11/27/00 Actual RTC date: 12/01/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency
10/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/06/00 Sched RTC date: 12/13/00 Actual RTC date: 11/27/00 Type:SR Reg: -070

Evaluation Date	Type	Agency
10/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 10/06/00 Sched RTC date: 11/27/00 Actual RTC date: 10/27/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
10/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACIFIC RIM INDUSTRIAL & MARINE ENGINEER

EPA handler id: WAD988495057

Location address: 2124 E Bakerview Rd Bellingham, WA 98226--8000
 Mailing address: 2124 E Bakerview Rd Bellingham, WA 98226--8000

Whatcom County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/03	CAV	state

PACIFIC SCIENCE CENTER

EPA handler id: WAH000019513

Location address: 200 2nd Ave N Seattle, WA 98109
 Mailing address: 200 2nd Ave N Seattle, WA 98109

King County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/18/03	CEI	state

PACIFIC TECH CONSTRUCTION

EPA handler id: WAH000013573

Location address: 1401 Industrial Way Ste 400 Longview, WA 98632
 Mailing address: 1401 Industrial Way Ste 400 Longview, WA 98632

Cowlitz County

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 11/08/00 Sched RTC date: 02/28/01 Actual RTC date: 03/02/01 Type:SR Reg: WAC 173-303-141(1)

Evaluation Date	Type	Agency
11/08/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 11/08/00 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency
11/08/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 11/08/00 Sched RTC date: Actual RTC date: 02/28/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency
11/08/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/08/00	190	Combination-Informal	state	

PACIFIC TRAWLERS NW INC

EPA handler id: WAH000022254

Location address: 11977 Westar Lane Burlington, WA 98233
 Mailing address: Po Box 564 Burlington, WA 98233

Skagit County

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PACIFIC TRAWLERS NW INC, WAH000022254, Burlington, continued -

Violation area: GRR Class: Priority: Date determined: 07/13/04 Sched RTC date: 08/28/04 Actual RTC date: 08/11/04 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/13/04 Sched RTC date: 09/18/04 Actual RTC date: 08/11/04 Type:SR Reg: -060(5) / -170(2) / -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/13/04 Sched RTC date: 08/25/04 Actual RTC date: 07/15/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	CEI	state	08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/13/04 Sched RTC date: 09/18/04 Actual RTC date: 07/15/04 Type:SR Reg: -201(2)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	CEI	state	08/18/04	120	Written Informal	state	

PACIFICCORP HYDRO RESOURCES MERWIN

EPA handler id: WAD988471645

Location address: 300 Merwin Village Rd Ariel, WA 98603

Cowlitz County

Mailing address: 825 Ne Multnomah Ste 1500 Portland, OR 97232

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/28/03 Sched RTC date: 05/30/03 Actual RTC date: 06/24/03 Type:SR Reg: -200(1)(c&d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/03	CEI	state	05/12/03	120	Written Informal	state	

PADDEN CREEK MARINE INC

EPA handler id: WAD988490678

Location address: 809 Harris Ave Bldgs 4 5 Bellingham, WA 98225--7067

Whatcom County

Mailing address: 809 Harris Ave Bellingham, WA 98225--7067

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 05/18/04 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 02/20/04 Actual RTC date: Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/11/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PADDEN CREEK MARINE INC, WAD988490678, Bellingham, continued -

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 02/20/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/11/04	120	Written Informal	state	

PAINE CORP MAIN PLANT

EPA handler id: WAD009247495

Location address: 2401 S Bayview St Seattle, WA 98144

King County

Mailing address: 2401 S Bayview St Seattle, WA 98144--5340

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/21/01 Sched RTC date: 11/09/01 Actual RTC date: 11/02/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/01	CEI	state	10/16/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/21/01 Sched RTC date: 11/09/01 Actual RTC date: 10/22/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/01	CEI	state	10/16/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/21/01 Sched RTC date: 10/22/01 Actual RTC date: 10/22/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/01	CEI	state	10/16/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/21/01 Sched RTC date: 10/22/01 Actual RTC date: 11/05/01 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/01	CEI	state	10/16/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

PAINE ELECTRONIC LLC

EPA handler id: WAD980975171

Location address: 2211 23rd Ave S Seattle, WA 98144

King County

Mailing address: 2401 S Bayview St Seattle, WA 98144--5340

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited. Violation area: GSG Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/05/00 Actual RTC date: 10/05/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/25/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PAINE ELECTRONIC LLC, WAD980975171, Seattle, continued -

Violation area: GSC Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/05/00 Actual RTC date: 10/09/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/25/00	120	Written Informal	state	

Violation area: GSQ Class: Priority: Date determined: 08/25/00 Sched RTC date: 10/05/00 Actual RTC date: 10/09/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/00	CEI	state	09/25/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

PANASONIC INDUSTRIAL CO

EPA handler id: WA0000188730

Location address: 22114 76th Ave S Kent, WA 98032

King County

Mailing address: 22114 76th Ave S Kent, WA 98032--1925

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 03/10/04 Actual RTC date: 03/12/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/02/04 Sched RTC date: 04/21/04 Actual RTC date: 03/12/04 Type:SR Reg: -330/ -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 03/10/04 Actual RTC date: 03/12/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 03/02/04 Sched RTC date: 03/18/04 Actual RTC date: 03/16/04 Type:SR Reg: -220(2) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 03/15/04 Actual RTC date: 03/12/04 Type:SR Reg: -200(1)(d) / -170(2)

* Evaluation Date	Type	Agency	violation:	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state		03/05/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PANASONIC INDUSTRIAL CO, WA0000188730, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 04/06/04 Actual RTC date: 03/12/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/02/04 Sched RTC date: 04/21/04 Actual RTC date: 03/12/04 Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/02/04 Sched RTC date: 04/06/04 Actual RTC date: 03/12/04 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/04	CEI	state	03/05/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/00 Sched RTC date: 06/14/00 Actual RTC date: 06/14/00 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	CEI	state	05/23/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/23/00 Sched RTC date: 06/14/00 Actual RTC date: 06/14/00 Type:SR Reg: WAC 173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	CEI	state	05/23/00	120	Written Informal	state	

PANGBORN MEMORIAL AIRPORT**EPA handler id: WAD988512117**

Location address: 4080 Airport Way East Wenatchee, WA 98802

Douglas County

Mailing address: 1 Pangborn Rd East Wenatchee, WA 98802--9233

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/19/02	CEI	state

PAPE MACHINERY**EPA handler id: WAD988490843**

Location address: 2209 Terrace Hts Rd Yakima, WA 98901--2128

Yakima County

Mailing address: 2209 Terrace Hts Rd Yakima, WA 98901

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
09/15/03	CAV	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PAPE MACHINERY, WAD988490843, Yakima, continued -

Evaluation Date	Type	Agency
04/24/02	CEI	state

PARKER PAINT MFG CO INC

EPA handler id: WAD009241621

Location address: 3003 S Tacoma Way Tacoma, WA 98409--4720

Pierce County

Mailing address: Po Box 11047 Tacoma, WA 98411--0047

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/30/03 Sched RTC date: 08/01/03 Actual RTC date: 07/30/03 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency
07/30/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/30/03	110 Verbal Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/25/00 Sched RTC date: 05/25/00 Actual RTC date: 05/25/00 Type:SR Reg: -200(1)(c,d)

Evaluation Date	Type	Agency
05/25/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	190 Combination-Infomal	state		

PAROSCIENTIFIC INC

EPA handler id: WAD982658882

Location address: 4500 148th Ave Ne Redmond, WA 98052

King County

Mailing address: 4500 148th Ave Ne Redmond, WA 98052--5126

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/00	OTH	state

PARR BODY SHOP

EPA handler id: WAH000016881

Location address: 4949 Autocenter Blvd Bremerton, WA 98312

Kitsap County

Mailing address: Po Box 4670 Bremerton, WA 98312

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/19/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
07/08/04	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/04	120 Written Informal	state		

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PARR BODY SHOP, WAH000016881, Bremerton, continued -

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/19/04 Type:SR Reg: -630(5) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/19/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/02/04 Actual RTC date: 08/02/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/17/04 Actual RTC date: 08/11/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/19/04 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/02/04 Actual RTC date: 08/02/04 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -082(3) / -170(1) / 070(3a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

PARR FORD MAZDA

EPA handler id: WAD980977649

Location address: 5101 Kean St Bremerton, WA 98312

Kitsap County

Mailing address: 5101 Kean St Bremerton, WA 98312--3343

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 08/23/01 Actual RTC date: 09/26/01 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PARR FORD MAZDA, WAD980977649, Bremerton, continued -

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 08/23/01 Actual RTC date: 09/26/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 11/23/01 Actual RTC date: 11/06/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/01 Sched RTC date: 08/23/01 Actual RTC date: 11/06/01 Type:SR Reg: -070(7)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/01	CEI	state	08/21/01	120	Written Informal	state	

PARR IMPORTS

EPA handler id: WAD982655276

Location address: 5008 Kean St Bremerton, WA 98312

Kitsap County

Mailing address: 5008 Kean St Bremerton, WA 98312--3346

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -515(5)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/02/04 Actual RTC date: 07/20/04 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/02/04 Actual RTC date: 07/22/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PARR IMPORTS, WAD982655276, Bremerton, continued -

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 09/16/04 Actual RTC date: 07/20/04 Type:SR Reg: -515(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/17/04 Actual RTC date: 07/22/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

PASCO LANDFILL NPL SITE

EPA handler id: WAD991281874

Location address: Kahlotus Rd & Hwy 12 Pasco, WA 99301

Franklin County

Mailing address: 955 Powell Ave Sw Renton, WA 98055

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/13/02	CAV	state

PAYETTE INDUSTRIES

EPA handler id: WAD027461755

Location address: 535 Pontious N Seattle, WA 98109

King County

Mailing address: 535 Pontius Ave N Seattle, WA 98109--5520

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/15/02 Sched RTC date: 10/07/02 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/02	CEI	state	09/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/02 Sched RTC date: 09/06/02 Actual RTC date: Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/02	CEI	state	09/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/15/02 Sched RTC date: 11/06/02 Actual RTC date: Type:SR Reg: -200(1)(e) / -320(1)(2a,b,d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/02	CEI	state	09/04/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PAYETTE INDUSTRIES, WAD027461755, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 08/15/02 Sched RTC date: 09/06/02 Actual RTC date: Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency
08/15/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/02	120 Written Informal	state		

PEASE CONSTRUCTION INC**EPA handler id: WAD988486387**

Location address: 3815 100th St Sw No 12 Lakewood, WA 98499--4401

Pierce County

Mailing address: Po Box 98046 Lakewood, WA 98498

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/23/03	CEI	state

PEMCO MUTUAL INSURANCE CO**EPA handler id: WAD988491064**

Location address: 325 Eastlake Ave E Seattle, WA 98109--5466

King County

Mailing address: Po Box 778 Seattle, WA 98111--0778

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/25/00	OTH	state

PEND OREILLE MINE**EPA handler id: WA0000897645**

Location address: 1382 Pend Oreille Mine Rd Metaline Falls, WA 99153

Pend Oreille County

Mailing address: Po Box 7 Metaline Falls, WA 99152

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/20/04	CEI	state
07/22/03	CEI	state

PENDLETON WOOLEN MILLS**EPA handler id: WAD009035502**

Location address: A St & 17th St Washougal, WA 98671

Clark County

Mailing address: Po Box 145 Washougal, WA 98671

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PENDLETON WOOLEN MILLS, WAD009035502, Washougal, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/18/02	CEI	state

PENINSULA COLLEGE**EPA handler id: WAD119844892**

Location address: 1502 E Lauridsen Blvd Port Angeles, WA 98362

Clallam County

Mailing address: 1502 E Lauridsen Blvd Port Angeles, WA 98362--6660

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/07/02	CEI	state
09/14/00	CEI	state

PENNZOIL QUAKER STATE CO**EPA handler id: WAD988500591**

Location address: 4215 95th St Sw Ste D Lakewood, WA 98499

Pierce County

Mailing address: Po Box 99851 Lakewood, WA 98499--0851

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/29/00	CEI	state

PENSKE AUTO CENTER 3354**EPA handler id: WAR000006825**

Location address: 7500 W Canal Dr Shop Only Kennewick, WA 99336

Benton County

Mailing address: 7500 W Canal Dr Kennewick, WA 99336--7616

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/21/03	CAV	state
03/26/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PERENNIAL PRODUCTS

EPA handler id: WA0000148288

Location address: 13215 Se 30th St Bellevue, WA 98005

King County

Mailing address: 1551 127th Place Ne Bellevue, WA 98005

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/17/04	CAV	state

PERFECTION TIRE 3

EPA handler id: WAD086247277

Location address: 10721 E Sprague Ave Spokane, WA 99206

Spokane County

Mailing address: 10721 E Sprague Ave Spokane Valley, WA 99206--5210

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/01	OTH	state

PERFORMANCE IMPORTS WENATCHEE AVE

EPA handler id: WAH000017780

Location address: 1523 Wenatchee Ave Wenatchee, WA 98801

Chelan County

Mailing address: 1523 S Wenatchee Ave Wenatchee, WA 98801

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/03	CAV	state

PERFORMANCE RADIATOR SALES & SVC

EPA handler id: WAH000004242

Location address: 2705 S Tacoma Way Ste D Tacoma, WA 98409

Pierce County

Mailing address: 2705 S Tacoma Way Tacoma, WA 98409

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 03/26/04 Actual RTC date: Type:SR Reg: -180 & -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/19/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PERFORMANCE RADIATOR SALES & SVC, WAH000004242, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 04/30/04 Actual RTC date: 03/08/04 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	02/19/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/30/01	OTH	state

PERMALUME PLASTICS CORPORATION**EPA handler id: WAR000010074**

Location address: 5015 Ne 78th St Vancouver, WA 98665

Clark County

Mailing address: 7417 Nw Anderson Ave Vancouver, WA 98665--7338

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/09/02	OTH	state
12/26/01	OTH	state
04/11/01	NRR	state
07/29/00	OTH	state
05/17/00	OTH	state

PERRY TECHNICAL INSTITUTE**EPA handler id: WAD078200250**

Location address: 2011 W Washington Ave Yakima, WA 98903--1296

Yakima County

Mailing address: 2011 W Washington Ave Yakima, WA 98903--1239

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/02	CEI	state

PETERSON AUTOMOTIVE INC**EPA handler id: WAH000011387**

Location address: 4813 8th Ave Nw Seattle, WA 98107

King County

Mailing address: 4813 8th Ave Nw Seattle, WA 98107

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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PETERSON AUTOMOTIVE INC, WAH000011387, Seattle, continued -

Evaluation Date	Type	Agency
04/23/03	CAV	state

PETROLEUM RECLAIMING SERVICE INC

EPA handler id: WAD980511729

Location address: 3003 Taylor Way Tacoma, WA 98421--4309

Pierce County

Mailing address: 3003 Taylor Way Tacoma, WA 98421--4309

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: ---ST

Violation area: DTR Class: Priority: Date determined: 02/19/04 Sched RTC date: 02/15/05 Actual RTC date: Type:SR Reg: -515(9)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/19/04	CEI	state	03/02/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CEI	state
12/20/01	CEI	state
07/18/01	CEI	state
06/21/01	CEI	state
05/30/01	CAO	state
05/30/01	CEI	state
03/20/01	CEI	state

PHENOPATH LABORATORIES

EPA handler id: WAH000020685

Location address: 551 N 34th St Seattle, WA 98103--8675

King County

Mailing address: 551 N 34th St Seattle, WA 98103--8675

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/08/03	CAV	state

PHILIPS ORAL HEALTHCARE

EPA handler id: WAH000008862

Location address: 35301 Se Center St Snoqualmie, WA 98065

King County

Mailing address: 35301 Se Center St Snoqualmie, WA 98065
 Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PHILIPS ORAL HEALTHCARE, WAH000008862, Snoqualmie, continued -

Violation area: GGR Class: Priority: Date determined: 01/27/04 Sched RTC date: 01/28/04 Actual RTC date: 01/28/04 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/27/04	CEI	state	02/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/27/04 Sched RTC date: 03/05/04 Actual RTC date: 01/28/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/27/04	CEI	state	02/11/04	120	Written Informal	state	

PHILIPS ULTRASOUND INC**EPA handler id: WAD980979835**

Location address: 22100 Bothell Everett Hwy Bothell, WA 98021--8491

Snohomish County

Mailing address: 22100 Bothell Everett Hwy Bothell, WA 98021

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/20/03 Sched RTC date: 10/31/03 Actual RTC date: 08/29/03 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	CEI	state	07/16/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/20/03 Sched RTC date: 07/23/03 Actual RTC date: 05/27/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	CEI	state	07/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/20/03 Sched RTC date: 07/23/03 Actual RTC date: 05/27/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/20/03	CEI	state	07/16/03	120	Written Informal	state	

PHOENIX ENVIRONMENTAL SVCS INC**EPA handler id: WAR000010785**

Location address: 2212 Port Of Tacoma Rd Tacoma, WA 98421

Pierce County

Mailing address: 2212 Port Of Tacoma Rd Tacoma, WA 98421

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 07/01/03 Sched RTC date: 08/15/03 Actual RTC date: 07/14/03 Type:SR Reg: -016(5)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/01/03	CEI	state	07/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/01/03 Sched RTC date: 09/15/03 Actual RTC date: 07/14/03 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/01/03	CEI	state	07/08/03	120	Written Informal	state	

Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PHOENIX ENVIRONMENTAL SVCS INC, WAR00010785, Tacoma, continued -

Violation area: GGR Class: 2 Priority: Date determined: 09/25/01 Sched RTC date: 09/28/01 Actual RTC date: 09/28/01 Type:SR Reg: WAC 173-303-240(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	09/25/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 09/25/01 Sched RTC date: 09/28/01 Actual RTC date: 09/28/01 Type:SR Reg: WAC 173-303-640(8)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	09/25/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 09/25/01 Sched RTC date: 10/10/01 Actual RTC date: 10/10/01 Type:SR Reg: WAC 173-303-630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	09/25/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 08/21/01 Sched RTC date: 08/28/01 Actual RTC date: 08/28/01 Type:SR Reg: WAC 173-303-200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 08/21/01 Sched RTC date: 09/25/01 Actual RTC date: 09/25/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 08/21/01 Sched RTC date: 11/29/01 Actual RTC date: 11/29/01 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/01	CEI	state	08/21/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 08/20/01 Sched RTC date: 09/10/01 Actual RTC date: 09/10/01 Type:SR Reg: WAC 173-303-515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/01	CEI	state	08/20/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 08/20/01 Sched RTC date: 09/10/01 Actual RTC date: 09/10/01 Type:SR Reg: WAC 173-303-515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/01	CEI	state	08/20/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/20/01 Sched RTC date: 09/10/01 Actual RTC date: 09/10/01 Type:SR Reg: WAC 173-303-515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/01	CEI	state	08/20/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: 2 Priority: Date determined: 08/20/01 Sched RTC date: 08/25/01 Actual RTC date: 08/25/01 Type:SR Reg: WAC 173-303-515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/01	CEI	state	08/20/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PHOENIX ENVIRONMENTAL SVCS INC, WAR000010785, Tacoma, continued -

Violation area: GGR Class: 2 Priority: Date determined: 08/17/01 Sched RTC date: 11/29/01 Actual RTC date: 11/29/01 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/01	CEI	state	08/17/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/17/01 Sched RTC date: 11/29/01 Actual RTC date: 11/29/01 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/17/01	CEI	state	08/17/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 08/09/01 Sched RTC date: 08/09/01 Actual RTC date: 08/09/01 Type:SR Reg: WAC 173-303-240(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/09/01	CEI	state	08/09/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 08/09/01 Sched RTC date: 08/09/01 Actual RTC date: 08/09/01 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/09/01	CEI	state	08/09/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/10/02	CEI	state
01/30/02	OTH	state
11/29/01	CEI	state
11/06/01	CEI	state
10/03/00	CEI	state
03/10/00	CEI	state

PHOENIX ENVIRONMENTAL SVCS INC TRANSFER

EPA handler id: WAH000012930

Location address: 2212 Port Of Tacoma Rd Transfe Tacoma, WA 98421

Pierce County

Mailing address: 2212 Port Of Tacoma Rd Tacoma, WA 98421

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/11/02	CEI	state

PHOTO ESTABLISHMENT INC

EPA handler id: WAR000002261

Location address: 10117 Main St Bothell, WA 98011

King County

Mailing address: 10117 Main St Bothell, WA 98011--3425

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PHOTO ESTABLISHMENT INC, WAR00002261, Bothell, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/03	CAV	state

PICTURE ATTIC**EPA handler id: WAR000002030**

Location address: 711 Pacific N Long Beach, WA 98631

Pacific County

Mailing address: Po Box 959 Long Beach, WA 98631--0959

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/14/00	CEI	state

PIONEER AMERICAS LLC**EPA handler id: WAD009242314**

Location address: 605 Alexander Ave Tacoma, WA 98421--4209

Pierce County

Mailing address: 605 Alexander Ave Tacoma, WA 98421--4209

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/04/04	CAO	state
06/03/04	CAO	state
05/06/04	CAO	state
01/20/04	CAO	state
11/13/02	CAO	state
08/13/02	CAO	state
11/30/01	CEI	state
06/22/01	CEI	state
06/22/01	CAO	state
05/25/01	CAO	state

PL 2 CORP**EPA handler id: WAD988519179**

Location address: 14715 Ne 95th St Ste B Redmond, WA 98052

King County

Mailing address: 14715 Ne 95th St Ste B Redmond, WA 98052--2569

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PL 2 CORP, WAD988519179, Redmond, continued -

Violation area: GGR Class: Priority: Date determined: 11/02/99 Sched RTC date: 04/16/00 Actual RTC date: 06/30/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/27/00	CDI	state	06/14/00	310	Final 3008(A) Compliance Order	state	
04/18/00	CEI	state	06/14/00	310	Final 3008(A) Compliance Order	state	
			06/07/00	120	Written Informal	state	
			03/16/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/02	SNN	state

PLEXUS CORP BWAZ

EPA handler id: WAD981764277

Location address: 20001 N Creek Pkwy Bothell, WA 98011

King County

Mailing address: Po Box 529 Neenah, WI 54957--0529

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/11/00	CEI	state

PLIANT CORP

EPA handler id: WAD980980429

Location address: 8039 S 192nd St Kent, WA 98032--2162

King County

Mailing address: 8039 S 192nd St Kent, WA 98032--1129

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/24/04 Sched RTC date: 03/17/04 Actual RTC date: 04/05/04 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/04	CEI	state	03/02/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/24/04 Sched RTC date: 03/22/04 Actual RTC date: 03/22/04 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/04	CEI	state	03/02/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/04 Sched RTC date: 04/06/04 Actual RTC date: 04/05/04 Type:SR Reg: -630(6) / -200(1)(b)

* Note: evaluation date does not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/04	CEI	state	03/02/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PLIANT CORP, WAD980980429, Kent, continued -

Violation area: GMR Class: Priority: Date determined: 02/24/04 Sched RTC date: 04/06/04 Actual RTC date: 03/15/04 Type:SR Reg: -220(2) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/04	CEI	state	03/02/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 03/10/00 Actual RTC date: 03/13/00 Type:SR Reg: -630(5)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 03/10/00 Actual RTC date: 04/04/00 Type:SR Reg: -200(1)(D)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 03/15/00 Actual RTC date: 03/28/01 Type:SR Reg: -200(1)(E)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 03/22/00 Actual RTC date: 06/07/01 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 04/05/00 Actual RTC date: 05/28/01 Type:SR Reg: -330(1 - 3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 04/05/00 Actual RTC date: 05/30/00 Type:SR Reg: -200(1)(e) / -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 04/12/00 Actual RTC date: 03/13/00 Type:SR Reg: -070(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	CEI	state	03/01/00	120	Written Informal	state	

PM TESTING LAB INC PACIFIC HWY**EPA handler id: WAH000006213**

Location address: 3921 Pacific Hwy E Tacoma, WA 98424

Pierce County

Mailing address: 3921 Pacific Hwy E Tacoma, WA 98424

* Note: penalty amount may not reflect all violations cited.

Universes => Large City Cen.

Small City Cen. X

Cond Exempt SQG:

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PM TESTING LAB INC PACIFIC HWY, WAH000006213, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 10/07/03 Sched RTC date: 11/25/03 Actual RTC date: 11/20/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/03	CEI	state	11/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/07/03 Sched RTC date: 11/25/03 Actual RTC date: 11/20/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/03	CEI	state	11/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/07/03 Sched RTC date: 11/25/03 Actual RTC date: 11/20/03 Type:SR Reg: -160(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/03	CEI	state	11/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/07/03 Sched RTC date: 11/29/03 Actual RTC date: 11/26/03 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/03	CEI	state	11/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/07/03 Sched RTC date: 11/25/03 Actual RTC date: 11/20/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/03	CEI	state	11/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/07/03 Sched RTC date: 03/05/04 Actual RTC date: 03/03/04 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/07/03	CEI	state	11/04/03	120	Written Informal	state	

PNJ MACHINING INC

EPA handler id: WAH000012278

Location address: 2601 Inter Ave Puyallup, WA 98372

Pierce County

Mailing address: 2601 Inter Ave Puyallup, WA 98372

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/24/02 Sched RTC date: 04/26/02 Actual RTC date: 04/26/02 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/02	CEI	state	04/24/02	110	Verbal Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/02 Sched RTC date: 04/26/02 Actual RTC date: 04/26/02 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/02	CEI	state	04/24/02	110	Verbal Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

POLLARD GROUP INC

EPA handler id: WAH000007435

Location address: 4824 S Tacoma Way Tacoma, WA 98409

Pierce County

Mailing address: 4824 S Tacoma Way Tacoma, WA 98409

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state

POLY ONE DISTRIBUTION

EPA handler id: WAH000015792

Location address: 2851 Nw Lower River Rd Bldg 24 Vancouver, WA 98660

Clark County

Mailing address: 11400-B Newport Dr Rancho, CA 91730

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/03	CEI	state

POLYTUBES WASHINGTON INC

EPA handler id: WAH000022477

Location address: 19320 63rd Ave Ne Arlington, WA 98223

Snohomish County

Mailing address: 16221 123rd Ave Edmonton, T5V 1-N9

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/08/04 Sched RTC date: 05/14/04 Actual RTC date: 04/21/04 Type:SR Reg: 630(7)

Evaluation Date	Type	Agency
04/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/04 Sched RTC date: 05/14/04 Actual RTC date: 04/21/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
04/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/04 Sched RTC date: 05/14/04 Actual RTC date: 04/21/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
04/08/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/04	120	Written Informal	state	

PORT ANGELES FORD LINCOLN MERCURY

EPA handler id: WAD982653156

Location address: 1527 E Front St Port Angeles, WA 98362

Clallam County

Mailing address: P O Box 2227 Port Angeles, WA 98362--4626

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PORT ANGELES FORD LINCOLN MERCURY, WAD982653156, Port Angeles, continued -

Violation area: GGR Class: Priority: Date determined: 06/06/00 Sched RTC date: 07/17/00 Actual RTC date: 07/06/00 Type:SR Reg: 173-303-210(1)

Evaluation Date	Type	Agency
06/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/06/00	120	Written Informal	state	

PORT ANGELES HONDA JEEP EAGLE**EPA handler id: WAD988488375**

Location address: 933 E 1st St Port Angeles, WA 98362

Clallam County

Mailing address: 933 E 1st St Port Angeles, WA 98362--4012

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/31/01	CEI	state
04/18/00	CEI	state

PORT LUDLOW MARINA**EPA handler id: WAD988491106**

Location address: 1 Gull Dr Port Ludlow, WA 98365--9215

Jefferson County

Mailing address: 1 Gull Dr Port Ludlow, WA 98365--9215

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/01/02	OTH	state

PORT OF LONGVIEW**EPA handler id: WAD061486858**

Location address: 10 Port Way Longview, WA 98632--1019

Cowlitz County

Mailing address: Po Box 1258 Longview, WA 98632--7739

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/03	CEI	state

PORT OF MOSES LAKE**EPA handler id: WAD988496154**

Location address: 7810 Andrews St Ne Port Moses Lake, WA 98837

Grant County

Mailing address: 7810 Andrews St Ne Ste 200 Moses Lake, WA 98837--3204

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PORT OF MOSES LAKE, WAD988496154, Moses Lake, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/23/00	OTH	state

PORT TOWNSEND MOTORSPORT INC**EPA handler id: WA0000100537**

Location address: 211 Fredericks St Port Townsend, WA 98368

Jefferson County

Mailing address: 211 Frederick St Port Townsend, WA 98368--9749

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/19/02	OTH	state

PORT TOWNSEND PAPER CORPORATION**EPA handler id: WAD009270919**

Location address: 100 Paper Mill Hill Rd Port Townsend, WA 98368

Jefferson County

Mailing address: Po Box 3170 Port Townsend, WA 98368

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/12/01	CEI	state

PORT TOWNSEND PORT WASHINGTON**EPA handler id: WAD988513776**

Location address: 2601 Washington St Port Townsend, WA 98368--0980

Jefferson County

Mailing address: Po Box 1180 Port Townsend, WA 98368--0980

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/02/02	OTH	state

POWDER COATING SYSTEMS INC**EPA handler id: WAD988492351**

Location address: 109 S 25th St Tacoma, WA 98402--2811

Pierce County

Mailing address: 3115 179th Ave E Sumner, WA 98390

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

POWDER COATING SYSTEMS INC, WAD988492351, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 12/04/03 Actual RTC date: 09/01/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/13/03	CEI	state	09/02/03	120	Written Informal	state	

PRAXAIR INC FIFE

EPA handler id: WAD089344246

Location address: 2902 20th St E Fife, WA 98424--1701

Pierce County

Mailing address: 2902 20th St E Tacoma, WA 98424--1701

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/15/03 Sched RTC date: 02/07/03 Actual RTC date: 01/15/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/03	CEI	state	01/22/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/03 Sched RTC date: 02/07/03 Actual RTC date: 01/15/03 Type:FR Reg: 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/03	CEI	state	01/22/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/23/01	CEI	state

PRAXAIR SPECIALTY CERAMICS

EPA handler id: WAD988517512

Location address: 16130 Woodinville Redmond Rd 7 Woodinville, WA 98072--9046

King County

Mailing address: 16130 Woodinville Redmond Rd 7 Woodinville, WA 98072

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 04/27/04 Sched RTC date: 05/15/04 Actual RTC date: 04/30/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/27/04	CEI	state	05/04/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 04/27/04 Sched RTC date: 06/08/04 Actual RTC date: 05/28/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/27/04	CEI	state	05/04/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/27/04 Sched RTC date: 05/10/04 Actual RTC date: 04/27/04 Type:SR Reg: -200(1)(d) / -170(2)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/27/04	CEI	state	05/04/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PRAXAIR SPECIALTY CERAMICS, WAD988517512, Woodinville, continued -

Violation area: GRR Class: Priority: Date determined: 04/27/04 Sched RTC date: 05/15/04 Actual RTC date: 05/14/04 Type:SR Reg: -170(3)(b) / -283(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/27/04	CEI	state	05/04/04	120	Written Informal	state	

PRC DESOTO INTERNATIONAL ASC SEATTLE**EPA handler id: WA0000866632**

Location address: 14126 Ne 190th St Woodinville, WA 98072

King County

Mailing address: 14126 Ne 190th St Woodinville, WA 98072--8437

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 06/14/02 Sched RTC date: 07/23/02 Actual RTC date: 07/22/02 Type:SR Reg: -200(2) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	06/20/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/14/02 Sched RTC date: 07/23/02 Actual RTC date: 07/21/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/02	CEI	state	06/20/02	120	Written Informal	state	

PRECISION AEROSPACE & COMPOSITES**EPA handler id: WAD982821332**

Location address: 1516 Fryar Ave Sumner, WA 98390

Pierce County

Mailing address: 1516 Fryar Ave Sumner, WA 98390--1514

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 08/27/02 Sched RTC date: 09/10/02 Actual RTC date: 08/30/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/02	CEI	state	08/27/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/27/02 Sched RTC date: 08/27/02 Actual RTC date: 08/27/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/02	CEI	state	08/27/02	120	Written Informal	state	

PRECISION COLLISION**EPA handler id: WA0000636951**

Location address: 13411 Northup Way Bellevue, WA 98005--2010

King County

Mailing address: 13419 Northup Way Bellevue, WA 98005

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.
Evaluations Detecting NO Violations:

Evaluation Date	Type	Agency
07/31/03	CAV	state
06/26/03	CAV	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PRECISION COLLISION AUTO BODY

EPA handler id: WAH000006973

Location address: 1410 Bickford Ave Snohomish, WA 98290

Snohomish County

Mailing address: 1410 Bickford Ave Snohomish, WA 98290

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CAV	state

PRECISION CONTRACTORS

EPA handler id: WAH000016618

Location address: 126 Se 15th St Puyallup, WA 98372

Pierce County

Mailing address: 126 Se 15th St Se Puyallup, WA 98372

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/30/03	CEI	state
01/28/03	OTH	state

PRECISION ENGINEERING INC

EPA handler id: WAD041338252

Location address: 1231 S Director St Seattle, WA 98108

King County

Mailing address: 1231 S Director St Seattle, WA 98108--4802

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/03/02 Sched RTC date: 01/30/03 Actual RTC date: 10/30/02 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
10/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/19/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 10/03/02 Sched RTC date: 02/03/03 Actual RTC date: 01/13/03 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency
10/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/03/02 Sched RTC date: 01/30/03 Actual RTC date: 10/11/02 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency
10/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/08/02 Sched RTC date: 01/30/03 Actual RTC date: 02/10/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
10/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/19/03	120	Written Informal	state	

Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PRECISION ENGINEERING INC, WAD041338252, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 10/03/02 Sched RTC date: 03/28/03 Actual RTC date: 10/30/02 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/02	CEI	state	01/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/03/02 Sched RTC date: 01/30/03 Actual RTC date: 10/18/02 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/02	CEI	state	01/19/03	120	Written Informal	state	

PRECISION ENGINES CORP

EPA handler id: WAH000006296

Location address: 3102 100th St Sw Everett, WA 98204

Snohomish County

Mailing address: 3102 100th St Sw Everett, WA 98204

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 04/26/04 Actual RTC date: 05/17/04 Type:SR Reg: -640(5)(d) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 05/24/04 Actual RTC date: 03/23/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 05/24/04 Actual RTC date: 03/23/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 05/24/04 Actual RTC date: 03/23/04 Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/18/04 Sched RTC date: 05/24/04 Actual RTC date: 03/23/04 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/18/04 Sched RTC date: 06/25/04 Actual RTC date: 03/20/04 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PRECISION ENGINES CORP, WAH000006296, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 04/30/04 Actual RTC date: 04/02/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 07/23/04 Actual RTC date: 05/11/04 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/18/04 Sched RTC date: 04/26/04 Actual RTC date: 04/20/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 04/26/04 Actual RTC date: 03/23/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	04/21/04	120	Written Informal	state	

PRECISION MACHINE WORKS INC**EPA handler id: WAD988490421**

Location address: 2024 Puyallup Ave E Tacoma, WA 98421

Pierce County

Mailing address: Po Box 1115 Tacoma, WA 98401--1115

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/14/01 Sched RTC date: Actual RTC date: 06/18/01 Type:SR Reg: WAC 173-303-515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/01	CEI	state	06/14/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/14/01 Sched RTC date: Actual RTC date: 08/06/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/01	CEI	state	06/14/01	120	Written Informal	state	

PRECISION PATTERN INC**EPA handler id: WAD042801944**

Location address: 2620 E G St Tacoma, WA 98421

Pierce County

Mailing address: 2620 E G St Tacoma, WA 98421--1907

Universes ==> 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
06/28/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PRECOR W2

EPA handler id: WAH000008144

Location address: 14210 Ne 203rd St Woodinville, WA 98072

King County

Mailing address: Po Box 7202 Woodinville, WA 98072

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/11/00	CEI	state

PRECOR W3

EPA handler id: WAH000002915

Location address: 20315 142nd Ave Ne Bldg 203 Woodinville, WA 98072

King County

Mailing address: Po Box 7202 Woodinville, WA 98072

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/11/00	CEI	state

PREMIER GRAPHICS

EPA handler id: WAH000010223

Location address: 2000 Kentucky St Bellingham, WA 98226

Whatcom County

Mailing address: 2000 Kentucky St Bellingham, WA 98226

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/20/01 Sched RTC date: 03/05/02 Actual RTC date: 03/25/02 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency
12/20/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/20/01 Sched RTC date: 03/05/02 Actual RTC date: 03/15/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
12/20/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/20/01 Sched RTC date: 03/05/02 Actual RTC date: 03/01/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
12/20/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/20/01 Sched RTC date: 03/05/02 Actual RTC date: 03/05/02 Type:SR Reg: -200(1)(d)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
12/20/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PREMIER GRAPHICS, WAH000010223, Bellingham, continued -

Violation area: GGR Class: Priority: Date determined: 12/20/01 Sched RTC date: 03/05/02 Actual RTC date: 03/22/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
12/20/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/02	120	Written Informal	state	

PRESSCO PRODUCTS**EPA handler id: WA0000568949**

Location address: 22617 85th Pl S Kent, WA 98031--2494

King County

Mailing address: 22617 85th Pl S Kent, WA 98031--2469

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/31/02	CEI	state

PREVIOUS JC PENNEY**EPA handler id: WAH000007880**

Location address: 601 Columbia St Sw Olympia, WA 98501

Thurston County

Mailing address: 120 State Ave Ne Olympia, WA 98501

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/16/03	OTH	state

PRICE MOTORS INC**EPA handler id: WAD027375187**

Location address: 726 Okoma Dr Omak, WA 98841

Okanogan County

Mailing address: Po Box A Omak, WA 98841--0960

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/01	CEI	state

PRODUCTION PLATING INC MUKILTEO**EPA handler id: WAD009267337**

Location address: 4412 Russell Road Mukilteo, WA 98275

Snohomish County

Mailing address: 4412 Russell Road Mukilteo, WA 98275--5422

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PRODUCTION PLATING INC MUKILTEO, WAD009267337, Mukilteo, continued -

Violation area: GRR Class: Priority: Date determined: 07/23/03 Sched RTC date: 12/11/03 Actual RTC date: 12/08/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/23/03 Sched RTC date: 10/10/03 Actual RTC date: 10/08/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/23/03 Sched RTC date: 10/10/03 Actual RTC date: 10/10/03 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/23/03 Sched RTC date: 10/23/03 Actual RTC date: 10/20/03 Type:SR Reg: -573(20)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/23/03 Sched RTC date: 11/10/03 Actual RTC date: 11/03/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/23/03 Sched RTC date: 12/11/03 Actual RTC date: 12/08/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/23/03 Sched RTC date: 11/10/03 Actual RTC date: 11/10/03 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/03	CEI	state	10/03/03	120	Written Informal	state	

PROFESSIONAL COATINGS

EPA handler id: WAD009253089

Location address: 2148 Port Of Tacoma Rd Tacoma, WA 98421--3608

Pierce County

Mailing address: 2148 Port Of Tacoma Rd Tacoma, WA 98421--3608

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 03/12/03 Sched RTC date: 03/12/03 Actual RTC date: 03/12/03 Type:SR Reg: -640(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state	03/12/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PROFESSIONAL COATINGS, WAD009253089, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 05/15/03 Actual RTC date: 03/17/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state	03/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 03/12/03 Actual RTC date: 03/12/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state	03/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 06/01/03 Actual RTC date: 04/29/03 Type:SR Reg: -640(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state	03/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 03/12/03 Actual RTC date: 03/12/03 Type:SR Reg: -320,-630(6) & -640(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state	03/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 06/01/03 Actual RTC date: 04/29/03 Type:SR Reg: -640(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state	03/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/12/03 Sched RTC date: 03/12/03 Actual RTC date: 03/12/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/03	CEI	state	03/12/03	120	Written Informal	state	

PROTECTIVE COATINGS INC

EPA handler id: WAD063341424

Location address: 1215 N 2nd Ave Kent, WA 98032--2993

King County

Mailing address: 1215 N 2nd Ave Kent, WA 98032--2993

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 10/22/03 Sched RTC date: 01/05/04 Actual RTC date: 12/30/03 Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/22/03 Sched RTC date: 12/05/03 Actual RTC date: 10/31/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PROTECTIVE COATINGS INC, WAD063341424, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 10/22/03 Sched RTC date: 12/05/03 Actual RTC date: 10/23/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/22/03 Sched RTC date: 12/05/03 Actual RTC date: 10/31/03 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/22/03 Sched RTC date: 12/05/03 Actual RTC date: 10/23/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 10/22/03 Sched RTC date: 01/05/04 Actual RTC date: 12/30/03 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/22/03 Sched RTC date: 12/05/03 Actual RTC date: 10/23/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 10/22/03 Sched RTC date: 12/05/03 Actual RTC date: 10/23/03 Type:SR Reg: -120

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/22/03 Sched RTC date: 12/05/03 Actual RTC date: 10/31/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/22/03	CEI	state	12/01/03	120	Written Informal	state	

PROTOTRON CIRCUITS INC

EPA handler id: WAR000006262

Location address: 15225 Ne 95th St Redmond, WA 98052

King County

Mailing address: Po Box 875 Redmond, WA 98073--0875

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/23/04 Sched RTC date: 07/09/04 Actual RTC date: Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/04	CEI	state	07/01/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PROTOTRON CIRCUITS INC, WAR000006262, Redmond, continued -

Violation area: GGR	Class:	Priority:	Date determined: 03/23/04	Sched RTC date: 07/09/04	Actual RTC date:	Type:SR	Reg: -200(1)(d) / -170(2)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/04	CEI	state	07/01/04	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 03/23/04	Sched RTC date: 07/17/04	Actual RTC date:	Type:SR	Reg: -340(1) / -200(1)(e)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/04	CEI	state	07/01/04	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 03/23/04	Sched RTC date: 07/07/04	Actual RTC date:	Type:SR	Reg: -145(3)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/04	CEI	state	07/01/04	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 03/23/04	Sched RTC date: 08/06/04	Actual RTC date:	Type:SR	Reg: -320(1) / -200(1)(e)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/04	CEI	state	07/01/04	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 03/23/04	Sched RTC date: 07/28/04	Actual RTC date:	Type:SR	Reg: -200(1,2)(a) / -170(2,3)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/23/04	CEI	state	07/01/04	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 07/13/00	Sched RTC date: 09/05/00	Actual RTC date: 09/14/00	Type:SR	Reg: -200(1)(d)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/00	CEI	state	08/03/00	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 07/13/00	Sched RTC date: 08/08/00	Actual RTC date: 08/08/00	Type:SR	Reg: -170(2) / -060(2)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/00	CEI	state	08/03/00	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 07/13/00	Sched RTC date: 09/05/00	Actual RTC date: 09/05/00	Type:SR	Reg: -200(1)(e) / -330
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/00	CEI	state	08/03/00	120 Written Informal	state		
Violation area: GGR	Class:	Priority:	Date determined: 07/13/00	Sched RTC date: 09/05/00	Actual RTC date: 09/05/00	Type:SR	Reg: -200(1)(e) / -350(2)
Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/00	CEI	state	08/03/00	120 Written Informal	state		

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PROVIDENCE ST PETER HOSPITAL

EPA handler id: WAD988477105

Location address: 413 N Lilly Rd Olympia, WA 98506

Thurston County

Mailing address: 413 Lilly Rd Ne Olympia, WA 98506--5133

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/26/04 Sched RTC date: 09/20/04 Actual RTC date: 08/26/04 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	07/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/26/04 Sched RTC date: 09/20/04 Actual RTC date: 07/14/04 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	07/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/26/04 Sched RTC date: 09/20/04 Actual RTC date: 06/01/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	07/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/26/04 Sched RTC date: 09/20/04 Actual RTC date: 07/14/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	07/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/26/04 Sched RTC date: 09/20/04 Actual RTC date: 10/11/04 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	07/07/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/26/04 Sched RTC date: 09/20/04 Actual RTC date: 10/11/04 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	07/07/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/13/01	OTH	state

PRUDENTIAL STEEL

EPA handler id: WAH000017665

Location address: 1205 Prudential Blvd Longview, WA 98632

Cowlitz County

Mailing address: 1205 Prudential Blvd Longview, WA 98632

Universes ==> Large Qty Gen: X 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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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PRUDENTIAL STEEL, WAH000017665, Longview, continued -

Evaluation Date	Type	Agency
08/21/02	CEI	state

PSC INDUSTRIAL OUTSOURCING INC KELSO

EPA handler id: WAD071816060

Location address: 1806 Baker Way Lp Kelso, WA 98626

Cowlitz County

Mailing address: 1806 Baker Way Kelso, WA 98626--5505

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 09/15/02 Actual RTC date: 07/22/02 Type:SR Reg: -070(8)(b)(i) & (ii)

Evaluation Date	Type	Agency
07/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 09/15/02 Actual RTC date: 07/22/02 Type:SR Reg: -220(1)

Evaluation Date	Type	Agency
07/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/18/01	CEI	state

PSE BUCKLEY

EPA handler id: WAH000012898

Location address: 600 N River Ave Buckley, WA 98321

Pierce County

Mailing address: 6905 228th St Skc Wmf Kent, WA 98032

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/25/02	OTH	state

PSE TOTEM LAKE OPERATING BASE

EPA handler id: WAD982659070

Location address: 12545 135th Ave Ne Kirkland, WA 98033

King County

Mailing address: 6905 S 228th St Skc Wmf Kent, WA 98032

Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PSE TOTEM LAKE OPERATING BASE, WAD982659070, Kirkland, continued -

Evaluation Date	Type	Agency
01/25/01	CEI	state
01/05/00	OTH	state

PUBLIC WORKS FLEET MAINTENANCE

EPA handler id: WAD981764160

Location address: 2221 Pacific St Bellingham, WA 98226

Whatcom County

Mailing address: 2221 Pacific St Bellingham, WA 98226--5823

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/03	CAV	state

PUGET SOUND COATINGS MACHINISTS INC

EPA handler id: WAD002838068

Location address: 9220 8th Av S Seattle, WA 98108--4608

King County

Mailing address: Po Box 80505 Seattle, WA 98108--0505

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 09/19/01 Sched RTC date: 10/31/01 Actual RTC date: 10/03/01 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
09/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/19/01 Sched RTC date: 10/01/01 Actual RTC date: 10/29/01 Type:SR Reg: -515 / -630(7), -640(4)

Evaluation Date	Type	Agency
09/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/19/01 Sched RTC date: 10/01/01 Actual RTC date: 10/03/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
09/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/19/01 Sched RTC date: 10/01/01 Actual RTC date: 10/03/01 Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency
09/19/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PUGET SOUND COATINGS MACHINISTS INC, WAD002838068, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 09/19/01 Sched RTC date: 10/31/01 Actual RTC date: 10/03/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/19/01	CEI	state	09/25/01	120	Written Informal	state	

PUGET SOUND TRUCK LINES LONGVIEW**EPA handler id: WAD988520391**

Location address: 146 Industrial Way Longview, WA 98632--1004

Cowlitz County

Mailing address: Po Box 24526 Seattle, WA 98124--0526

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/02	OTH	state

PULLMAN CITY**EPA handler id: WAD988501078**

Location address: Nw 725 Guy St Pullman, WA 99163--0249

Whitman County

Mailing address: Se 325 Paradise Pullman, WA 99163--0249

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/03	OTH	state

PUYALLUP INTERNATIONAL INC**EPA handler id: WAH000014613**

Location address: 1654 E 32nd Tacoma, WA 98404

Pierce County

Mailing address: 3600 Port Of Tacoma Rd Ste 110 Tacoma, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/02	CEI	state

PW EAGLE INC**EPA handler id: WAD988488003**

Location address: 2300 Port Of Tacoma Rd Tacoma, WA 98421-3006

Pierce County

Mailing address: Po Box 1858 Tacoma, WA 98401

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

PW EAGLE INC, WAD988488003, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 03/30/01 Sched RTC date: 06/25/01 Actual RTC date: 03/30/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/01	OTH	state	03/30/01	190	Combination-Informal	state	

Q MEDIA SERVICES 20TH ST FIFE

EPA handler id: WAD009254095

Location address: 4918 20th St E Fife, WA 98424

Pierce County

Mailing address: 4918 20 St E Fife, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/16/00	CEI	state

Q MEDIA SOLUTIONS INC

EPA handler id: WA0000016139

Location address: 4101 D Industry Dr E Fife, WA 98424

Pierce County

Mailing address: 4101 D Industry Dr E Fife, WA 98424

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 02/21/01 Type:SR Reg: WAC 173-303-200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	CEI	state	02/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: Actual RTC date: 02/21/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	CEI	state	02/21/01	120	Written Informal	state	

QCM CO

EPA handler id: WAD047488390

Location address: 930 Central Ave S Kent, WA 98032--6105

King County

Mailing address: 930 Central Ave S Kent, WA 98032

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/19/03 Sched RTC date: 12/18/03 Actual RTC date: 01/09/04 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/19/03	CEI	state	12/11/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QCM CO, WAD047488390, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 11/19/03 Sched RTC date: 01/16/04 Actual RTC date: 01/09/04 Type:SR Reg: -016(5)(d)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/19/03	CEI	state	12/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/19/03 Sched RTC date: 01/16/04 Actual RTC date: 01/09/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/19/03	CEI	state	12/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/24/00 Sched RTC date: 10/22/00 Actual RTC date: 10/18/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/00	CEI	state	09/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/24/00 Sched RTC date: 09/21/00 Actual RTC date: 10/18/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/00	CEI	state	09/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/24/00 Sched RTC date: 09/21/00 Actual RTC date: 10/18/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/00	CEI	state	09/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/24/00 Sched RTC date: 10/08/00 Actual RTC date: 10/18/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/00	CEI	state	09/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/24/00 Sched RTC date: 09/28/00 Actual RTC date: 10/18/00 Type:SR Reg: -360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/00	CEI	state	09/20/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/30/03	CEI	state

QUADRA CHEMICALS SPOKANE**EPA handler id: WAD056053820**

Location address: 1402 N Thierman Rd Spokane, WA 99212

Spokane County

Mailing address: 1402 N Thierman Spokane, WA 99212
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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QUADRA CHEMICALS SPOKANE, WAD056053820, Spokane, continued -

Evaluation Date	Type	Agency
06/22/00	OTH	state
06/22/00	CEI	state
03/31/00	OTH	state
01/18/00	OTH	state

QUALA SYSTEMS INC

EPA handler id: WAD980724421

Location address: 19929 77th Ave S Kent, WA 98032

King County

Mailing address: 19929 77th Ave S Kent, WA 98032--1385

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 03/05/03 Sched RTC date: 05/19/03 Actual RTC date: 04/24/03 Type:SR Reg: -320(2) / -200(1)(e)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/05/03 Sched RTC date: 05/19/03 Actual RTC date: 04/24/03 Type:SR Reg: -220(1) / -060(5) / -170(2)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 04/21/03 Actual RTC date: 04/21/03 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 04/21/03 Actual RTC date: 04/21/03 Type:SR Reg: -630(5)(c) / -200(1)(b)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 05/19/03 Actual RTC date: 04/21/03 Type:SR Reg: -320(1) / -200(1)(c)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 04/21/03 Actual RTC date: 04/21/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GRR Class: Priority: Date determined: 03/05/03 Sched RTC date: 04/21/03 Actual RTC date: 04/24/03 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency
03/05/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/16/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QUALA SYSTEMS INC, WAD980724421, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 04/21/03 Actual RTC date: 04/21/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/05/03	CEI	state	04/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 05/19/03 Actual RTC date: 04/24/03 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/05/03	CEI	state	04/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/05/03 Sched RTC date: 05/19/03 Actual RTC date: 04/21/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/05/03	CEI	state	04/16/03	120	Written Informal	state	

QUALA SYSTEMS INC

EPA handler id: WAH00022560

Location address: 503 Se Maritime Ave Bldg 5 Vancouver, WA 98661

Clark County

Mailing address: 503 Se Maritime Ave Bldg 5 Vancouver, WA 98661

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/19/04 Sched RTC date: 06/11/04 Actual RTC date: 09/28/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/04	CEI	state	05/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/19/04 Sched RTC date: 07/15/04 Actual RTC date: 09/28/04 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/04	CEI	state	05/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/19/04 Sched RTC date: 06/18/04 Actual RTC date: 09/28/04 Type:SR Reg: -210(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/04	CEI	state	05/19/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/19/04 Sched RTC date: 07/15/04 Actual RTC date: 09/28/04 Type:SR Reg: -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/19/04	CEI	state	05/19/04	120	Written Informal	state	

QUALEX INC

EPA handler id: WAR00010207

Location address: 169 Sturdevant Rd Chehalis, WA 98532--8720

Lewis County

*Not a penalty amount may be assessed for violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QUALEX INC, WAR000010207, Chehalis, continued -

Evaluation Date	Type	Agency
06/06/04	CEI	state

QUALITY BODY PAINT**EPA handler id: WAD988484424**

Location address: 1515 S 1st St Yakima, WA 98901

Yakima County

Mailing address: 7011 State Route 410 Naches, WA 98937--9402

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 09/20/00 Sched RTC date: 09/27/00 Actual RTC date: 12/18/00 Type:SR Reg: -200(1)(a - d) and -200(2)(

Evaluation Date	Type	Agency
07/11/00	SPL	state
06/29/00	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 09/20/00 Sched RTC date: 09/27/00 Actual RTC date: 12/18/00 Type:SR Reg: -090(8)

Evaluation Date	Type	Agency
07/11/00	SPL	state
06/29/00	OTH	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/00	120	Written Informal	state	

QUALITY CLEANERS**EPA handler id: WAD981771439**

Location address: 1229 Main St Sumner, WA 98390

Pierce County

Mailing address: 1229 Main St Sumner, WA 98390--1416

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/28/01 Sched RTC date: Actual RTC date: 06/28/01 Type:SR Reg: WAC 173-303-141 & -145

Evaluation Date	Type	Agency
06/28/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/28/01 Sched RTC date: Actual RTC date: 06/28/01 Type:SR Reg: WAC 173-303-630(5)(a)

Evaluation Date	Type	Agency
06/28/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/28/01	120	Written Informal	state	

QUEEN CITY PLATING INC**EPA handler id: WAD988507489**

Location address: 11914 Cyrus Way Mukilteo, WA 98275

Snohomish County

Mailing address: 11914 Cyrus Way Mukilteo, WA 98275

* Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QUEEN CITY PLATING INC, WAD988507489, Mukilteo, continued -

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 11/10/03 Actual RTC date: 05/28/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	08/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 11/10/03 Actual RTC date: 10/09/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	08/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 11/10/03 Actual RTC date: 05/27/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	08/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 11/10/03 Actual RTC date: 05/30/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	08/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 11/10/03 Actual RTC date: 08/14/03 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	08/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 11/10/03 Actual RTC date: Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	08/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 11/10/03 Actual RTC date: Type:SR Reg: -390(2)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	08/12/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/23/03	CEI	state

QUEST ENVIRONMENTAL GROUP INC TRANSFER F**EPA handler id: WAH000012401**

Location address: 3015 Marvin Rd Ne Transfer Fac Lacey, WA 98516

Thurston County

Mailing address: P.O. Box 5726 Lacey, WA 98509

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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QUEST ENVIRONMENTAL GROUP INC TRANSFER F, WAH000012401, Lacey, continued -

Evaluation Date	Type	Agency
08/10/01	CEI	state
07/27/01	CEI	state

QUIGG BROS SCHERMER INC

EPA handler id: WA0001022599

Location address: 1021 River St Aberdeen, WA 98520

Grays Harbor County

Mailing address: Po Box 1707 Aberdeen, WA 98520

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 05/23/00 Sched RTC date: 08/07/00 Actual RTC date: 08/07/00 Type:SR Reg: 170(3)

Evaluation Date	Type	Agency
05/23/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	120	Written Informal	state	

QVL PLYWOOD

EPA handler id: WAD000800912

Location address: 1100 8th Ave E Omak, WA 98841--9609

Okanogan County

Mailing address: 1100 Eighth Ave E Omak, WA 98841

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

Violation area: CSS Class: Priority: Date determined: 10/06/01 Sched RTC date: Actual RTC date: 12/20/01 Type: Reg:

Evaluation Date	Type	Agency
09/29/00	OTH	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

Violation area: GGR Class: Priority: Date determined: 04/04/00 Sched RTC date: 06/15/00 Actual RTC date: 06/08/00 Type:FR Reg: 40 CFR 262.11

Evaluation Date	Type	Agency
04/04/00	CEI	EPA

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/11/00	120	Written Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/22/04	CAV	EPA
07/30/03	CAO	EPA
07/29/03	CAV	EPA
06/27/02	CAO	EPA
06/26/02	OTH	EPA
07/06/01	OTH	state
04/05/00	CAO	EPA

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

QWEST CORPORATION (W00268)

EPA handler id: WAD980985436

Location address: 71 W Arlington St Yakima, WA 98901

Yakima County

Mailing address: 1600 Seventh Ave Rm 2708 Seattle, WA 98191

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/27/02	CEI	state

QWEST CORPORATION (W00946)

EPA handler id: WAD001958149

Location address: 1600 7th Ave Seattle, WA 98191

King County

Mailing address: 1600 Seventh Ave Rm 2708 Seattle, WA 98191

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

QWEST PUYALLUP POWER CREW OFFICE

EPA handler id: WAH000019935

Location address: 5104 85th Ave E Bldg 7 Puyallup, WA 98372

Pierce County

Mailing address: 1600 7th Avenue Rm 2708 Seattle, WA 98191

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/06/03	CEI	state

R&C HULK HAULING

EPA handler id: WAH000016345

Location address: 111 Binghampton Rainier, WA 98576

Thurston County

Mailing address: Po Box 1239 Rainier, WA 98576

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/15/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RA PEARSON CO

EPA handler id: WAD053060398

Location address: 8120 W Sunset Hwy Spokane, WA 99224

Spokane County

Mailing address: 8120 W Sunset Hwy Spokane, WA 99224--9770

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/23/01	CEI	state

RAHCO INTERNATIONAL INC

EPA handler id: WAD988473088

Location address: 8700 N Crestline Spokane, WA 99207--0400

Spokane County

Mailing address: Po Box 7400 Spokane, WA 99207--0400

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 06/05/00 Type:SR Reg: -200(2)(a)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 06/05/00 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 06/05/00 Type:SR Reg: -070(7)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 06/05/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 06/05/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RAHCO INTERNATIONAL INC, WAD988473088, Spokane, continued -

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 06/05/00 Type:SR Reg: -200(2)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	02/25/00	120	Written Informal	state	
			02/02/00	110	Verbal Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 06/05/00 Type:SR Reg: -200(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	02/25/00	120	Written Informal	state	
			02/02/00	110	Verbal Informal	state	

RAINIER BALLISTICS**EPA handler id: WAD981763667**

Location address: 4500 15th St E Tacoma, WA 98424

Pierce County

Mailing address: 4500 15th St E Tacoma, WA 98424--1201

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/21/03 Actual RTC date: 02/21/03 Type:SR Reg: -070(3)(c)(ii)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/21/03 Actual RTC date: 02/20/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/21/03 Actual RTC date: 02/20/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/21/03 Actual RTC date: 02/20/03 Type:SR Reg: -350(3)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/21/03 Actual RTC date: 02/20/03 Type:PC Reg: -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/21/03 Actual RTC date: 02/20/03 Type:SR Reg: -630(5)(a)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/04/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RAINIER BALLISTICS, WAD981763667, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 01/28/03 Sched RTC date: 02/21/03 Actual RTC date: 02/21/03 Type:SR Reg: -070(3)(c)(ii)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/03	CEI	state	02/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/12/00 Sched RTC date: 01/31/00 Actual RTC date: 01/14/00 Type:SR Reg: WAC 173-303-200(1)(D)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/12/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/12/00 Sched RTC date: 02/18/00 Actual RTC date: 05/18/00 Type:SR Reg: WAC 173-303-630(5)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/12/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/12/00 Sched RTC date: 01/31/00 Actual RTC date: 01/14/00 Type:SR Reg: WAC 173-303-200(1)(D)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/12/00	CEI	state	01/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/12/00 Sched RTC date: 01/31/00 Actual RTC date: 01/14/00 Type:SR Reg: WAC 173-303-200(1)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/12/00	CEI	state	01/12/00	120	Written Informal	state	

RAINIER ENTERPRISES INC**EPA handler id: WAD988522967**

Location address: 11904 Meridian Ave E Puyallup, WA 98373

Pierce County

Mailing address: 11904 Meridian E Puyallup, WA 98373--3432

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/08/03	OTH	state

RAINIER LIGHTING & ELECTRIC SUPPLY INC**EPA handler id: WAH000018432**

Location address: 12511 Pacific Hwy Sw Lakewood, WA 98499

Pierce County

Mailing address: Po Box 98892 Lakewood, WA 98498

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
08/22/02	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RAINIER PLYWOOD

EPA handler id: WAD988506010

Location address: 624 E 15th St Tacoma, WA 98421--1606

Pierce County

Mailing address: 624 E 15th St Tacoma, WA 98421--1606

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 10/03/00 Sched RTC date: 01/17/01 Actual RTC date: 01/17/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 10/03/00 Sched RTC date: 01/17/01 Actual RTC date: 01/17/01 Type:SR Reg: WAC 173-303-070(8)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 10/03/00 Sched RTC date: 10/03/00 Actual RTC date: 10/03/00 Type:SR Reg: WAC 173-303-200(1)(d)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 10/03/00 Sched RTC date: 01/17/01 Actual RTC date: 01/17/01 Type:SR Reg: WAC 173-303-170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 10/03/00 Sched RTC date: 01/17/01 Actual RTC date: 01/17/01 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/03/00	120	Written Informal	state	

RAINIER SIGN CO

EPA handler id: WAH000021880

Location address: 5208 Martin Luther King Jr Way Seattle, WA 98118

King County

Mailing address: 4775 Audrey Dr Castro Valley, CA 94546

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/04	CEI	state

RAVEN INDUSTRIES INC NORCORE PLASTICS

EPA handler id: WAD004902334

Location address: 1144 Thorne Rd Tacoma, WA 98421

Pierce County

Mailing address: Po Box 5107 Sioux Falls, SD 57117

* Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RAVEN INDUSTRIES INC NORCORE PLASTICS, WAD004902334, Tacoma, continued -

Evaluation Date	Type	Agency
09/20/00	CEI	state

RAVENNA MOTORS INC

EPA handler id: WAD027465715

Location address: 2715 Ne 55th St Seattle, WA 98105

King County

Mailing address: 2700 Ne 55th St Seattle, WA 98105--5528

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/27/01 Sched RTC date: 11/20/01 Actual RTC date: 01/22/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
08/27/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/27/01 Sched RTC date: 12/13/01 Actual RTC date: 01/22/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
08/27/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/01	120	Written Informal	state	

RC PAINTING INC

EPA handler id: WAH000011668

Location address: 6505 233rd Pl Se Woodinville, WA 98072

Snohomish County

Mailing address: 6505 233rd Pl Se Woodinville, WA 98072

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 11/11/03 Actual RTC date: 09/24/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
08/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 09/30/03 Actual RTC date: 09/12/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
08/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 09/30/03 Actual RTC date: 09/24/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency
08/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/23/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 09/30/03 Actual RTC date: 09/25/03 Type:SR Reg: -630(5)(c) / -200(1)(b)

Evaluation Date	Type	Agency
08/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/23/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RC PAINTING INC, WAH000011668, Woodinville, continued -

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 09/30/03 Actual RTC date: 11/07/03 Type:SR Reg: -070(4) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/13/03	CEI	state	09/23/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/13/03 Sched RTC date: 10/06/03 Actual RTC date: 08/15/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/13/03	CEI	state	09/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/13/03 Sched RTC date: 11/26/03 Actual RTC date: 08/15/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/13/03	CEI	state	09/23/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/15/03	CEI	state

RDO EQUIPMENT CO**EPA handler id: WAD153720982**

Location address: 1707 E James Pasco, WA 99301

Franklin County

Mailing address: Po Box 2445 Pasco, WA 99302--2445

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/14/01	OTH	state

RED DOT CORP**EPA handler id: WAD009488495**

Location address: 495 Andover Park E Tukwila, WA 98188--7605

King County

Mailing address: Po Box 58270 Seattle, WA 98138--1270

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/20/03	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

REICHERT NISSAN INC

EPA handler id: WAD988486924

Location address: 812 N Wenatchee Ave Wenatchee, WA 98801

Chelan County

Mailing address: 901 N Mission Wenatchee, WA 98801

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/04	CEI	state
03/05/02	CAV	state

REICHERT NISSAN ISUZU INC

EPA handler id: WAD059321802

Location address: 901 N Mission Wenatchee, WA 98801

Chelan County

Mailing address: 901 N Mission St Wenatchee, WA 98801--1554

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/02	CAV	state

REICHHOLD INC TACOMA

EPA handler id: WAD009252891

Location address: 3320 Lincoln Ave Tacoma, WA 98421

Pierce County

Mailing address: Po Box 13582 Research Triangle Park, NC 27709

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L----

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/01/02	CME	state

RELIANCE TRAILER CO LLC GEIGER BLVD

EPA handler id: WAD009065152

Location address: 3025 S Geiger Blvd Spokane, WA 99224--5409

Spokane County

Mailing address: 3025 S Geiger Blvd Spokane, WA 99224

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/10/01 Sched RTC date: 04/18/01 Actual RTC date: 04/19/01 Type:SR Reg: -141(1)

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/01	CEI	state		04/18/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RELIANCE TRAILER CO LLC GEIGER BLVD, WAD009065152, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 04/10/01 Sched RTC date: Actual RTC date: 04/19/01 Type:SR Reg: -200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/01	CEI	state	04/18/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/28/01	OTH	state

RENDOVA BOATS

EPA handler id: WAD988498788

Location address: 19541 Elderberry St Sw Rochester, WA 98579--0010

Thurston County

Mailing address: Po Box 58064 Renton, WA 98058--0064

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/00	CEI	state

RENTON HONDA AUTOMOBILE

EPA handler id: WAD988492898

Location address: 200 Sw Grady Way Renton, WA 98055--3116

King County

Mailing address: 200 Sw Grady Way Renton, WA 98055--3116

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/12/01 Sched RTC date: Actual RTC date: 05/18/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/12/01	CEI	state	02/13/01	120	Written Informal	state	

REPAIR TECHNOLOGY INC

EPA handler id: WAH000001818

Location address: 400 S 96th Seattle, WA 98108

King County

Mailing address: Po Box 80426 Seattle, WA 98108--0426

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 03/10/00 Actual RTC date: 03/15/00 Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	03/14/00	120	Written Informal	state	

* Note: Penalty amount may not reflect all violations.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

REPAIR TECHNOLOGY INC, WAH000001818, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 03/17/00 Actual RTC date: 03/17/00 Type:SR Reg: -170(3)(b) / -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	03/14/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 04/10/00 Actual RTC date: 04/10/00 Type:SR Reg: -170(3)(b) / -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	03/14/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 03/10/00 Actual RTC date: 03/15/00 Type:SR Reg: -200(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	03/14/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/08/00	CEI	EPA

RESOURCE RECOVERY CORP- PSC**EPA handler id: WAD061672812**

Location address: 1629 E Alexander Ave Resource Tacoma, WA 98421

Pierce County

Mailing address: 1629 Alexander Ave Tacoma, WA 98421--4118

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/04	CEI	state
02/06/02	CEI	state

RESOURCES CONSERVATION CO**EPA handler id: WAD980977011**

Location address: 11113 Ne 33rd Pl Bellevue, WA 98004--1451

King County

Mailing address: 3006 Northup Way Bellevue, WA 98004--1445

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/19/01	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

REXAM BEVERAGE CAN CO

EPA handler id: WAD053823571

Location address: 1220 2nd Ave N Kent, WA 98032--2946

King County

Mailing address: 1220 2nd Ave N Kent, WA 98032--2946

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 02/12/03 Sched RTC date: 05/01/03 Actual RTC date: 02/12/03 Type:SR Reg: -180(1) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/12/03	CEI	state	04/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/12/03 Sched RTC date: 04/22/03 Actual RTC date: 02/12/03 Type:SR Reg: -573(10),(11)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/12/03	CEI	state	04/17/03	120	Written Informal	state	

RHODIA INC

EPA handler id: WAD009282302

Location address: 9229 E Marginal Wy S Rhodia Seattle, WA 98108

King County

Mailing address: Cn 7500 Cranbury, NJ 08512--7500

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: DFR Class: Priority: Date determined: 09/29/04 Sched RTC date: Actual RTC date: Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
09/29/04	NRR	EPA	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/17/04	CAO	EPA
07/11/01	CAO	EPA

RIEGERS POULTRY FARM INC

EPA handler id: WAR000006601

Location address: 152 Buck Rd Rochester, WA 98579--8904

Lewis County

Mailing address: 152 Buck Rd Rochester, WA 98579--8904

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/04/02 Sched RTC date: 04/15/03 Actual RTC date: 04/15/03 Type:SR Reg: -960(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/02	CEI	state	12/04/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/04/02 Sched RTC date: 02/01/03 Actual RTC date: 03/10/03 Type:FR Reg: 40 CFR Part 279.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/02	CEI	state	12/04/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RIEGERS POULTRY FARM INC, WAR000006601, Rochester, continued -

Violation area: GGR Class: Priority: Date determined: 12/04/02 Sched RTC date: 02/01/03 Actual RTC date: 03/10/03 Type:FR Reg: 40 CFR Part 279.44

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/02	CEI	state	12/04/02	120	Written Informal	state	

RITE AID 5249**EPA handler id: WA0001013390**

Location address: 205 Pine St Snohomish, WA 98290

Snohomish County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/29/03	CEI	state

RITE AID 5253**EPA handler id: WAR000005959**

Location address: 4220 Wheaton Wy Ne Center Unit Bremerton, WA 98310

Kitsap County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/20/04 Sched RTC date: 09/06/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/04	CEI	state	08/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/04 Sched RTC date: 09/06/04 Actual RTC date: 09/10/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/04	CEI	state	08/03/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/20/04 Sched RTC date: 08/21/04 Actual RTC date: 09/10/04 Type:SR Reg: -210(3) / -070(3)(c)(ii)(B)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/04	CEI	state	08/03/04	120	Written Informal	state	

RITE AID 5258**EPA handler id: WAH000010900**

Location address: 110 Port Angeles Plaza Port Angeles, WA 98362

Clallam County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RITE AID 5258, WAH000010900, Port Angeles, continued -

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 07/21/00 Actual RTC date: 07/14/00 Type:SR Reg: 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	06/15/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/00	CEI	state
06/06/00	CEI	state

RITE AID 5264**EPA handler id: WAH000010926**

Location address: 11220 E Canyon Rd Puyallup, WA 98373

Pierce County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/15/00	CEI	state

RITE AID 5265**EPA handler id: WAH000012773**

Location address: 680c W Washington St Sequim, WA 98382

Clallam County

Mailing address: C/O Qualex Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/31/01	CEI	state

RITE AID 5272**EPA handler id: WA0001013341**

Location address: 4502 S Steele 476 Tacoma, WA 98409

Pierce County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
05/17/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RITE AID 5275

EPA handler id: WAH000022556

Location address: 3840 Bridgeport Way Tacoma, WA 98466

Pierce County

Mailing address: 3840 Bridgeport Way Tacoma, WA 98466

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/14/04 Sched RTC date: 07/05/04 Actual RTC date: 06/30/04 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency
05/14/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	120	Written Informal	state	

RITE AID 5277

EPA handler id: WAH000020388

Location address: 5700 100th St Sw Lakewood, WA 98499--2752

Pierce County

Mailing address: 5700 100th St Sw Lakewood, WA 98499--2752

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/14/04 Sched RTC date: 07/05/04 Actual RTC date: 07/29/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
05/14/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/04	120	Written Informal	state	

RITE AID 5286

EPA handler id: WAH000008805

Location address: 1000 Algiers Rd Ne Yelm, WA 98597

Thurston County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/20/00	CEI	state

RITE AID 5286 YELM AVE

EPA handler id: WAH000011551

Location address: 909 Yelm Ave E Yelm, WA 98597

Thurston County

Mailing address: C/O Qualex Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 07/20/00 Type:SR Reg: -200(1)(b) & by Ref -630(5)

Evaluation Date	Type	Agency
07/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 08/18/00 Type:SR Reg: -200(1)(b) & by ref -630(7)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
07/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RITE AID 5286 YELM AVE, WAH000011551, Yelm, continued -

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 07/20/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 08/28/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 08/09/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 08/18/00 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 08/18/00 Type:SR Reg: -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/08/00 Actual RTC date: 08/07/00 Type:SR Reg: -200(1)(b) & by ref -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	07/20/00	120	Written Informal	state	

RITE AID 5292

EPA handler id: WAD988498648

Location address: 1300 N Miller Ave Wenatchee, WA 98801

Chelan County

Mailing address: C/O Qualex Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/10/04	CEI	state

RITE AID 5295

EPA handler id: WA0001013234

Location address: 806 Omache Dr Rte 2 Box 2101 Omak, WA 98841

Okanogan County

Mailing address: C/O Qualex Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RITE AID 5295, WA0001013234, Omak, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/29/01	CEI	state

RITE AID 5299**EPA handler id: WA0001013267**

Location address: 700 S Main Ellensburg, WA 98926

Kittitas County

Mailing address: C/O Qualex Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/29/04	CEI	state

RITE AID 5307**EPA handler id: WAH000008813**

Location address: 5520 N Division St Spokane, WA 99207

Spokane County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/01	CEI	state

RITE AID 5317**EPA handler id: WA0001013176**

Location address: 101 N Ely St Kennewick, WA 99336

Benton County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/18/04	CEI	state

RITE AID 6194**EPA handler id: WAH000006098**

Location address: 22311 Mountain Hwy E Spanaway, WA 98387

Pierce County

Mailing address: C/O Qualex Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RITE AID 6194, WAH000006098, Spanaway, continued -

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 08/14/00 Actual RTC date: 07/14/00 Type:SR Reg: -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	06/15/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 08/14/00 Actual RTC date: 07/14/00 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	06/15/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 08/14/00 Actual RTC date: 07/14/00 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	06/15/00	190	Combination-Informal	state	

RITE AID CORP 5269

EPA handler id: WAH000007419

Location address: 1912 N Pearl St Tacoma, WA 98406

Pierce County

Mailing address: 1912 N Pearl St Tacoma, WA 98406

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/03	CAV	state

RITE AID CORP H ST

EPA handler id: WA0001013549

Location address: 1733 H St 500 Blaine, WA 98230

Whatcom County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/06/02	CEI	state

RIVER CITY BODY & PAINT

EPA handler id: WA0000073056

Location address: 34 E Main Ave Spokane, WA 99202--1620

Spokane County

Mailing address: 34 E Main Ave Spokane, WA 99202--1620

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RIVER CITY BODY & PAINT, WA0000073056, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 04/07/04 Sched RTC date: 08/26/04 Actual RTC date: 07/01/04 Type:SR Reg: WAC173-303-515(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/07/04	CEI	state	05/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/07/04 Sched RTC date: 05/26/04 Actual RTC date: 07/01/04 Type:SR Reg: WAC173-303-071(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/07/04	CEI	state	05/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/07/04 Sched RTC date: 06/26/04 Actual RTC date: 07/01/04 Type:SR Reg: WAC173-303-070(8)(b)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/07/04	CEI	state	05/24/04	120	Written Informal	state	

RIVERS EDGE SERVICES INC**EPA handler id: WAH000010314**

Location address: 5850 S 228th Kent, WA 98031

King County

Mailing address: Po Box 39 Kent, WA 98035

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/09/04	CEI	state

RIVERSIDE COLLISION**EPA handler id: WAH000012989**

Location address: 8630 Gage Blvd Kennewick, WA 99336

Benton County

Mailing address: 8630 Gage Blvd Kennewick, WA 99336

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/00	CAV	state

RJS TIRE & AUTO CENTER INC**EPA handler id: WAH000004853**

Location address: 10120 Us Hwy 12 Naches, WA 98937

Yakima County

Mailing address: 10160 S Naches Rd Naches, WA 98937

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RJS TIRE & AUTO CENTER INC, WAH000004853, Naches, continued -

Evaluation Date	Type	Agency
08/02/04	CAV	state

RNR AUTOMOTIVE REFINISHING INC 130TH AVE

EPA handler id: WAR000011700

Location address: 1408 130th Ave Ne Bellevue, WA 98005

King County

Mailing address: 1408 130th Ave Ne Bellevue, WA 98005

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/12/01 Sched RTC date: 06/15/01 Actual RTC date: 11/07/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
06/12/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/01	120	Written Informal	state	

ROADWAY EXPRESS INC PUYALLUP

EPA handler id: WAH000001305

Location address: 2807 70th Ave E Tacoma, WA 98424

Pierce County

Mailing address: 1077 Gorge Blvd Akron, OH 44309

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/02	CEI	state

ROADWAY EXPRESS INC YAKIMA WA TERMINAL

EPA handler id: WAH000003988

Location address: 702 N 1st Ave Ste E Yakima, WA 98902

Yakima County

Mailing address: 702 N 1st Ave Yakima, WA 98902

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/13/04	CAV	state

ROAR TECH INC

EPA handler id: WAD982656050

Location address: 522 N Fiske St Ste A Spokane, WA 99201
 Note: No violations cited.

Spokane County

Mailing address: 522 N Fiske St Ste A Spokane, WA 99202--3818

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ROAR TECH INC, WAD982656050, Spokane, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/14/00	OTH	state
03/13/00	OTH	state
02/23/00	OTH	state
01/19/00	OTH	state

ROBERTS TRANE WAREHOUSE

EPA handler id: WAH000010462

Location address: 12121 Northup Way Bellevue, WA 98005

King County

Mailing address: 12121 Northup Way Bellevue, WA 98005

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CAV	state

ROBISON CONSTRUCTION INC

EPA handler id: WAD988484085

Location address: 1217 140th Ave Ct E Sumner, WA 98390

Pierce County

Mailing address: Po Box 1730 Sumner, WA 98390--0370

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/20/03 Sched RTC date: 04/01/03 Actual RTC date: 04/01/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/03	CEI	state	02/20/03	120	Written Informal	state	

ROMAC INDUSTRIES CANYON PARK

EPA handler id: WAD988523155

Location address: 21919 20th Ave Se Ste 100 Bothell, WA 98021

Snohomish County

Mailing address: 21919 20th Ave Se Ste 100 Bothell, WA 98021--4404

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ROMAC SULTAN

EPA handler id: WAD089343982

Location address: 125 Foundry Dr Sultan, WA 98294

Snohomish County

Mailing address: 21919 20th Ave Se Ste 100 Bothell, WA 98021--4404

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/30/03	CAV	EPA

ROMAINE ELECTRIC CORP

EPA handler id: WAD027467471

Location address: 1101 Airport Way S S Driveway Seattle, WA 98134

King County

Mailing address: 1036 6th Ave S Seattle, WA 98134

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/15/00	CEI	state

ROMIC ENVIRONMENTAL DBA AUTOMOTIVE ENV

EPA handler id: WA0000927525

Location address: 4500 A 15th St E Tacoma, WA 98424--1201

Pierce County

Mailing address: 4500 15th St E Ste A Tacoma, WA 98424--1201

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

ROOSEVELT AUTO BODY NORTHGATE 8TH AVE

EPA handler id: WAD095731527

Location address: 11035 8th Ave Ne Seattle, WA 98125

King County

Mailing address: 11035 8th Ave Ne Seattle, WA 98125--6103

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/00	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ROOSEVELT RECREATIONAL ENTERPRISE

EPA handler id: WAH000010991

Location address: 45751 Sr 21 N Wilbur, WA 99185

Lincoln County

Mailing address: Po Box 5 Coulee Dam, WA 99116

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/17/01	CEI	state

ROOT PAINT & GLASS CO INC

EPA handler id: WA0000627745

Location address: 422 S Adams St Hoquiam, WA 98550--1302

Grays Harbor County

Mailing address: Po Box 698 Hoquiam, WA 98550--0698

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/08/03 Sched RTC date: 08/20/03 Actual RTC date: 10/02/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
07/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/03 Sched RTC date: 07/09/03 Actual RTC date: 07/09/03 Type:SR Reg: -320

Evaluation Date	Type	Agency
07/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/25/01 Sched RTC date: 05/25/02 Actual RTC date: 05/25/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
05/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/25/01 Sched RTC date: 05/25/02 Actual RTC date: 05/25/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency
05/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/25/01 Sched RTC date: 05/25/02 Actual RTC date: 05/25/01 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency
05/25/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/16/00 Sched RTC date: 01/26/01 Actual RTC date: 01/26/01 Type:SR Reg: WAC 173-303-220(3)

Evaluation Date	Type	Agency
11/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	
11/16/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ROOT PAINT & GLASS CO INC, WA0000627745, Hoquiam, continued -

Violation area: GGR Class: 2 Priority: Date determined: 11/16/00 Sched RTC date: 11/16/00 Actual RTC date: 11/16/00 Type:SR Reg: WAC 173-303-200(1)(c)(d)

Evaluation Date	Type	Agency
11/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	
11/16/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/16/00 Sched RTC date: 01/14/01 Actual RTC date: 01/14/01 Type:SR Reg: WAC 173-303-170(1)(a)

Evaluation Date	Type	Agency
11/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/00	120	Written Informal	state	
11/16/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/20/04	CEI	state

ROUSES BODY SHOP INC**EPA handler id: WAD027517036**

Location address: 19 E Ermina Ave Spokane, WA 99207--2298

Spokane County

Mailing address: 19 E Ermina Ave Spokane, WA 99207--2209

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/17/00	OTH	state

ROZA IRRIGATION DISTRICT**EPA handler id: WA0000049478**

Location address: 125 S 13th St Sunnyside, WA 98944

Yakima County

Mailing address: Po Box 810 Sunnyside, WA 98944--0810

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/01/00	CEI	state

RQ PARTS MACHINE INC**EPA handler id: WAH000010694**

Location address: 403 S 1st St Selah, WA 98942

Yakima County

Mailing address: 403 S 1st St Selah, WA 98942

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RQ PARTS MACHINE INC, WAH000010694, Selah, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/15/00	CEI	state

RSA MICROTECH WESTAR LANE

EPA handler id: WAH000011213

Location address: 11915 Westar Ln Burlington, WA 98233

Skagit County

Mailing address: 101 Elliott Ave W Seattle, WA 98119

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/15/01	CEI	state

RTW DIVISION OF MTH

EPA handler id: WAH000009431

Location address: 2705 Locust Ave W University Place, WA 98466

Pierce County

Mailing address: 2705 Locust Ave W University Place, WA 98466

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 01/15/01 Type:SR Reg: -190

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 01/15/01 Type:SR Reg: -240(5)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 01/15/01 Type:SR Reg: -250(3)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 01/15/01 Type:SR Reg: -250(6)

Evaluation Date	Type	Agency
02/02/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	120	Written Informal	state	
02/02/00	110	Verbal Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RTW DIVISION OF MTH, WAH000009431, University Place, continued -

Violation area: GER Class: Priority: Date determined: 02/02/00 Sched RTC date: Actual RTC date: 01/15/01 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	02/25/00	120	Written Informal	state	
			02/02/00	110	Verbal Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/06/00	CEI	state

RUDD CO INC

EPA handler id: WAD047487103

Location address: 1141 Nw 50th St Seattle, WA 98107

King County

Mailing address: 1141 Nw 50th St Seattle, WA 98107--5120

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/20/02 Sched RTC date: 07/19/02 Actual RTC date: 07/23/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/02	CEI	state	06/27/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/20/02 Sched RTC date: 07/19/02 Actual RTC date: 07/19/02 Type:SR Reg: 200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/02	CEI	state	06/27/02	120	Written Informal	state	

RUSS AUTO TRUCK CLINIC

EPA handler id: WA0000470872

Location address: 274 P Otto St Port Townsend, WA 98368

Jefferson County

Mailing address: 274 Otto St Port Townsend, WA 98368--9780

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/18/02	OTH	state

RUSS DEAN FORD

EPA handler id: WAD981761257

Location address: 1225 N 32nd Pl Pasco, WA 99302

Franklin County

Mailing address: Po Box 2347 Pasco, WA 99302--2347

* Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

RUSS DEAN FORD, WAD981761257, Pasco, continued -

Violation area: GGR Class: Priority: Date determined: 12/11/00 Sched RTC date: 04/08/01 Actual RTC date: 02/05/01 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/00	CEI	state	01/08/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/15/00	OTH	state

RUSS DEAN FORD BODY SHOP**EPA handler id: WAR000007690**

Location address: 700 W Columbia St Pasco, WA 99301

Franklin County

Mailing address: 700 W Columbia St Pasco, WA 99301--5533

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/21/00	OTH	state

RV MOBILE INC**EPA handler id: WAH000017244**

Location address: 11715 Hwy 99 S Everett, WA 98204

Snohomish County

Mailing address: 11715 Hwy 99 S Everett, WA 98204

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/02/02	CAV	state
02/05/02	CAV	state

RW RHINE INC**EPA handler id: WAH000015669**

Location address: 1124 112th St E Tacoma, WA 98445

Pierce County

Mailing address: 1124 112th St E Tacoma, WA 98445

Universes ==> 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
03/12/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

S & S ENGINE REMANUFACTURING

EPA handler id: WAD029131125

Location address: 1023 N Monroe St Spokane, WA 99201

Spokane County

Mailing address: 1023 N Monroe St Spokane, WA 99201--2113

Universes ==> Large Qty Gen:

Small Qty Gen: X

Cond Exempt SQG:

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 04/17/03 Actual RTC date: 12/05/02 Type:SR Reg: WAC173-303-220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 01/31/03 Actual RTC date: 02/18/03 Type:SR Reg: WAC173-303-350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 02/01/03 Actual RTC date: 01/01/03 Type:SR Reg: WAC173-303-320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 02/01/03 Actual RTC date: 01/01/03 Type:SR Reg: WAC173-303-330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 02/01/03 Actual RTC date: 01/01/03 Type:PC Reg: WAC173-303-320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 03/18/03 Actual RTC date: 05/01/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	01/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: 12/24/01 Actual RTC date: 08/21/02 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -200(1)9b)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

S & S ENGINE REMANUFACTURING, WAD029131125, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -340(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: 11/09/01 Actual RTC date: 11/04/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -340(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 07/24/01 Sched RTC date: Actual RTC date: 11/04/01 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/24/01	CEI	state	09/21/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

S & S WELDING INC

EPA handler id: WAD980981617

Location address: 22131 68th Ave S Kent, WA 98032

King County

Mailing address: Po Box 1505 Kent, WA 98035--1505

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/29/01 Sched RTC date: 10/25/01 Actual RTC date: 11/02/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	CEI	state	09/13/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/01 Sched RTC date: 10/25/01 Actual RTC date: 11/02/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	CEI	state	09/13/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/29/01 Sched RTC date: 10/25/01 Actual RTC date: 11/02/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	CEI	state	09/13/01	120	Written Informal	state	

SAFETY KLEEN CORP ANACORTES

EPA handler id: WAD980987622

Location address: 9390 S March Pt Rd Anacortes, WA 98221--9627

Skagit County

Mailing address: 9390 S March Pt Rd Anacortes, WA 98221

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/14/03 Sched RTC date: 01/05/04 Actual RTC date: 10/14/03 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/14/03 Sched RTC date: 10/20/03 Actual RTC date: 10/07/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/03	CEI	state	10/03/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/18/00 Sched RTC date: 09/25/00 Actual RTC date: 09/25/00 Type:SR Reg: -515(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/00	CEI	state	09/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/18/00 Sched RTC date: 09/25/00 Actual RTC date: 11/15/00 Type:SR Reg: -515(3), (9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/00	CEI	state	09/21/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 07/18/00 Sched RTC date: 09/25/00 Actual RTC date: 09/25/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/00	CEI	state	09/21/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SAFETY KLEEN CORP ANACORTES, WAD980987622, Anacortes, continued -

Violation area: GGR Class: Priority: Date determined: 07/18/00 Sched RTC date: 09/25/00 Actual RTC date: 09/25/00 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/00	CEI	state	09/21/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/27/04	CEI	state
10/16/01	CEI	EPA

SAFETY KLEEN SYSTEMS 457 E 18TH

EPA handler id: WAH000015891

Location address: 457 E 18th St Transfer Facilit Tacoma, WA 98421

Pierce County

Mailing address: 3210 C St Auburn, WA 98002

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/02	OTH	state

SAFETY KLEEN SYSTEMS INC AUBURN 118101

EPA handler id: WAD000712059

Location address: 3210 C St Ne Unit G Auburn, WA 98002--1719

King County

Mailing address: 3210 C St Ne Unit G Auburn, WA 98002

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/14/02	CEI	state
10/19/01	CEI	EPA

SAFETY KLEEN SYSTEMS INC FREEWAY DR

EPA handler id: WAH000015701

Location address: 514 Freeway Dr Transfer Facili Mount Vernon, WA 98273

Skagit County

Mailing address: 9390 S March Point Rd Anacortes, WA 98221

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
10/16/01	CEI	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SAFETY KLEEN SYSTEMS INC LYNNWOOD 709201

EPA handler id: WAD000712042

Location address: 6303 212th St Sw Ste C Lynnwood, WA 98036--7447

Snohomish County

Mailing address: 6303 212th St Sw Ste C Lynnwood, WA 98036

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/02	CEI	state
10/09/01	CEI	EPA

SAFETY KLEEN SYSTEMS INC PASCO

EPA handler id: WAD980978746

Location address: 814 E Ainsworth Pasco, WA 99301

Franklin County

Mailing address: 814 E Ainsworth Pasco, WA 99301

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 09/12/01 Sched RTC date: 12/30/99 Actual RTC date: 09/13/01 Type:SR Reg: -240(6)(j)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/01	CEI	state	10/30/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/01 Sched RTC date: 12/30/99 Actual RTC date: 09/19/01 Type:SR Reg: -200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/01	CEI	state	10/30/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/01 Sched RTC date: 03/15/05 Actual RTC date: Type:SR Reg: -016

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/01	CEI	state	10/30/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/12/01 Sched RTC date: 03/15/05 Actual RTC date: Type:SR Reg: -950(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/01	CEI	state	10/30/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/13/02	OTH	state
09/12/01	CEI	EPA

SAFETY KLEEN SYSTEMS INC SPOKANE 118301

EPA handler id: WAD000712034

Location address: 9516 E Montgomery Ave Unit 16 Spokane, WA 99206--4115

Spokane County

Mailing address: 9516 Montgomery St Spokane, WA 99206

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SAFETY KLEEN SYSTEMS INC SPOKANE 118301, WAD000712034, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 09/13/01 Sched RTC date: 03/15/05 Actual RTC date: Type:SR Reg: -950(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/13/01	CEI	state	11/14/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/13/01 Sched RTC date: 03/15/05 Actual RTC date: Type:SR Reg: -016

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/13/01	CEI	state	11/14/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/19/02	CAV	state
09/20/01	CAV	state
09/13/01	CEI	EPA

SAGE MANUFACTURING BAINBRIDGE ISLAND **EPA handler id: WA0000073064**

Location address: 8500 Ne Day Rd Bainbridge Island, WA 98110

Kitsap County

Mailing address: 8500 Ne Day Rd Bainbridge Island, WA 98110--1395

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/01/00 Sched RTC date: 07/05/00 Actual RTC date: 06/06/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/01/00 Sched RTC date: 07/05/00 Actual RTC date: 06/06/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/01/00 Sched RTC date: 07/05/00 Actual RTC date: 06/06/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/01/00 Sched RTC date: 09/05/00 Actual RTC date: 09/22/00 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/01/00 Sched RTC date: 07/12/00 Actual RTC date: 06/06/00 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/01/00	CEI	state	06/29/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SAIA MOTOR FREIGHT

EPA handler id: WAH000019067

Location address: 7727 Union Mills Rd West Load Olympia, WA 98503

Thurston County

Mailing address: 22203 76th Ave S Kent, WA 98503

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/31/03	CEI	state

SAINT GOBAIN CONTAINERS LLC

EPA handler id: WAD044589935

Location address: 5801 E Marginal Way S Seattle, WA 98134--2413

King County

Mailing address: 5801 E Marginal Way S Seattle, WA 98134--2413

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/19/03 Sched RTC date: 11/22/03 Actual RTC date: 08/22/03 Type:PC Reg: -515(6)

Evaluation Date	Type	Agency
03/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/03 Sched RTC date: 08/25/03 Actual RTC date: 09/17/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
03/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/03 Sched RTC date: 08/25/03 Actual RTC date: 08/22/03 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
03/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/19/03 Sched RTC date: 08/25/03 Actual RTC date: 07/30/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
03/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/19/03 Sched RTC date: 09/25/03 Actual RTC date: 09/22/03 Type:PC Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency
03/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/15/03	120	Written Informal	state	

SAINT GOBAIN CRYSTALS & DETECTORS

EPA handler id: WAD000602797

Location address: 750 S 32nd St Washougal, WA 98671--2520

Clark County

Mailing address: 750 S 32nd St Washougal, WA 98671--2520

* Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SAINT GOBAIN CRYSTALS & DETECTORS, WAD000602797, Washougal, continued -

Violation area: GGR Class: Priority: Date determined: 05/12/00 Sched RTC date: 07/15/00 Actual RTC date: 12/28/00 Type:SR Reg: 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/00	CEI	state	05/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/00 Sched RTC date: 07/15/00 Actual RTC date: 12/28/00 Type:SR Reg: 170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/00	CEI	state	05/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/00 Sched RTC date: 07/15/00 Actual RTC date: 12/28/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/00	CEI	state	05/12/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/28/00	CEI	state
07/14/00	NRR	state

SAINT GOBAIN PERFORMANCE PLASTICS

EPA handler id: WAD083348151

Location address: 3711 S Hudson St Seattle, WA 98118

King County

Mailing address: 3711 S Hudson St Seattle, WA 98118--1919

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/00	CEI	state

SAINT MARTINS COLLEGE

EPA handler id: WAD071832653

Location address: 5300 Pacific Ave Se Lacey, WA 98503

Thurston County

Mailing address: 5300 Pacific Ave Se Lacey, WA 98503--7500

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/08/04 Sched RTC date: 05/21/04 Actual RTC date: 05/21/04 Type:SR Reg: -070(8)(b)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/08/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SAINT MARTINS COLLEGE, WAD071832653, Lacey, continued -

Violation area: GGR Class: Priority: Date determined: 03/08/04 Sched RTC date: 05/21/04 Actual RTC date: 05/21/04 Type:SR Reg: -070(3)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/08/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/02/04	CEI	state

SAN JUAN BLAST CLEANING & COATINGS INC

EPA handler id: WAH000018291

Location address: 12441 Bartholomew Rd Anacortes, WA 98221

Skagit County

Mailing address: 12441 Bartholomew Rd Anacortes, WA 98221

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 01/05/04 Actual RTC date: 12/29/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/03	CEI	state	12/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 01/12/04 Actual RTC date: 12/29/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/03	CEI	state	12/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 12/31/03 Actual RTC date: 12/29/03 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/03	CEI	state	12/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 04/05/04 Actual RTC date: 04/02/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/03	CEI	state	12/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 01/05/04 Actual RTC date: 12/29/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/03	CEI	state	12/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/03 Sched RTC date: 03/05/04 Actual RTC date: 01/27/04 Type:SR Reg: -630(7) / -200(1)(b)

* Evaluation Date	Type	Agency	violation:	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/03	CEI	state		12/23/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SANDVIK SPECIAL METALS LLC

EPA handler id: WAD042800656

Location address: 43507 S Piert Rd Kennewick, WA 99337

Benton County

Mailing address: Po Box 6027 Kennewick, WA 99336--0027

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/20/00	CEI	state

SATURN OF SPOKANE 1002

EPA handler id: WAD027496983

Location address: 1002 W 2nd Ave Spokane, WA 99201

Spokane County

Mailing address: 1002 W 2nd Avenue Spokane, WA 99201

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/28/01 Sched RTC date: 09/17/01 Actual RTC date: 09/21/01 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency
08/28/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/28/01 Sched RTC date: 11/09/01 Actual RTC date: 10/04/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
08/28/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/01	120	Written Informal	state	

SAUROS CLEANERAMA TACOMA

EPA handler id: WAD027550722

Location address: 1401 S Pacific Ave Tacoma, WA 98402

Pierce County

Mailing address: 6953 S Madison Tacoma, WA 98409

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/12/02	OTH	state

SAYBOLT INC OHIO ST

EPA handler id: WAH000005454

Location address: 122 Ohio St Ste 103 Bellingham, WA 98225

Whatcom County

Mailing address: Po Box 3751 Seattle, WA 98124

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited
 Violation area: GGR Class: Priority: Date determined: 03/29/02 Sched RTC date: 04/25/02 Actual RTC date: 02/06/03 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency
10/31/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/29/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SAYBOLT INC OHIO ST, WAH000005454, Bellingham, continued -

Violation area: GGR Class: Priority: Date determined: 10/31/01 Sched RTC date: 04/04/02 Actual RTC date: 10/31/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	03/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/01 Sched RTC date: 06/05/02 Actual RTC date: 10/31/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	03/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/01 Sched RTC date: 07/05/02 Actual RTC date: 10/31/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	03/29/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 10/31/01 Sched RTC date: 04/04/02 Actual RTC date: 02/06/03 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	03/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/01 Sched RTC date: 04/04/02 Actual RTC date: 10/31/01 Type:SR Reg: -515(6) / 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	03/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/31/01 Sched RTC date: 04/04/02 Actual RTC date: 10/31/01 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/31/01	CEI	state	03/29/02	120	Written Informal	state	

SCANNER GRAPHICS INC

EPA handler id: WAH000005900

Location address: 405 Fairview Ave N Seattle, WA 98109

King County

Mailing address: 405 Fairview Ave N Seattle, WA 98109

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/04	CEI	state

SCARFF FORD ISUZU

EPA handler id: WAD027256668

Location address: 501 Auburn Way N Auburn, WA 98002

King County

Mailing address: Po Box 1106 Auburn, WA 98071--1106

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SCARFF FORD ISUZU, WAD027256668, Auburn, continued -

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 05/18/01 Actual RTC date: 11/07/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	02/05/01	120	Written Informal	state	

SCHWEITZER ENGINEERING LAB INC

EPA handler id: WAD118952159

Location address: 2350 Ne Hopkins Ct Pullman, WA 99163

Whitman County

Mailing address: 2350 Ne Hopkins Ct Pullman, WA 99163--5603

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/02/01 Sched RTC date: Actual RTC date: 08/03/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/01	CEI	state	05/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/01 Sched RTC date: Actual RTC date: 05/02/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/01	CEI	state	05/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/01 Sched RTC date: Actual RTC date: 05/07/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/01	CEI	state	05/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/01 Sched RTC date: Actual RTC date: 05/14/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/01	CEI	state	05/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/01 Sched RTC date: Actual RTC date: 05/22/01 Type:SR Reg: -201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/01	CEI	state	05/02/01	120	Written Informal	state	

SCHWERIN CONCAVES WALLA WALLA

EPA handler id: WAD023412216

Location address: 1106 Sappolil Rd Walla Walla, WA 99362

Walla Walla County

Mailing address: 1106 Sapolil Rd Walla Walla, WA 99362--9302

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L----

Violation area: GGR Class: Priority: Date determined: 01/25/00 Sched RTC date: 06/27/00 Actual RTC date: 03/26/02 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/00	OTH	state	03/27/00	310	Final 3008(A) Compliance Order	state	\$0 \$210,000

*Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SCHWERIN CONCAVES WALLA WALLA, WAD023412216, Walla Walla, continued -

Violation area: GGR Class: Priority: Date determined: 01/25/00 Sched RTC date: 06/27/00 Actual RTC date: 03/26/02 Type:SR Reg: -200(1a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/00	OTH	state	03/27/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 01/25/00 Sched RTC date: 06/27/00 Actual RTC date: 03/26/02 Type:SR Reg: -200(1c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/00	OTH	state	03/27/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 01/25/00 Sched RTC date: 06/27/00 Actual RTC date: 03/26/02 Type:SR Reg: -283

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/00	OTH	state	03/27/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 01/25/00 Sched RTC date: 01/25/00 Actual RTC date: 03/26/02 Type:SR Reg: -630(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/00	OTH	state	03/27/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Violation area: GGR Class: Priority: Date determined: 01/25/00 Sched RTC date: 06/27/00 Actual RTC date: 03/26/02 Type:SR Reg: -950

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/00	OTH	state	03/27/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/26/02	SNN	state
01/03/02	OTH	state
09/26/01	CAV	state
10/11/00	OTH	state
07/06/00	OTH	state
03/17/00	OTH	state

SCOTT GALVANIZING CO INC

EPA handler id: WAD009264730

Location address: 1520 Nw Leary Way Seattle, WA 98107

King County

Mailing address: 1520 Nw Leary Way Seattle, WA 98107--4739

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 07/10/03 Sched RTC date: 08/29/03 Actual RTC date: 09/26/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	OTH	state	07/23/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SCOTT GALVANIZING CO INC, WAD009264730, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 08/04/03 Actual RTC date: 08/19/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	07/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 07/31/03 Actual RTC date: 08/19/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	07/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 07/31/03 Actual RTC date: 09/26/03 Type:SR Reg: -210(3), -170(1)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	07/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 08/29/03 Actual RTC date: 08/19/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	07/23/03	120	Written Informal	state	

SCREEN TEK INC

EPA handler id: WAD988508990

Location address: 22902 E Appleway Ave Liberty Lake, WA 99019--0000

Spokane County

Mailing address: 22902 E Appleway Ave Liberty Lake, WA 99019--9514

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: Actual RTC date: 03/20/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: Actual RTC date: 03/20/01 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: Actual RTC date: 03/20/01 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: Actual RTC date: 03/20/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/28/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SCREEN TEK INC, WAD988508990, Liberty Lake, continued -

Violation area: GGR Class: Priority: Date determined: 11/30/00 Sched RTC date: Actual RTC date: 03/20/01 Type:SR Reg: -140(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	01/28/01	120	Written Informal	state	

SDS LUMBER CO BINGEN PLYWOOD CORP

EPA handler id: WAD009054651

Location address: Southside Bnrr At Sr 14 & Sr 1 Bingen, WA 98605

Klickitat County

Mailing address: Po Box 266 Bingen, WA 98605--0266

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/14/04 Actual RTC date: 05/13/04 Type:SR Reg: 630(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/06/04 Actual RTC date: 06/01/04 Type:SR Reg: 522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/06/04 Actual RTC date: 06/01/04 Type:SR Reg: 200(1)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/06/04 Actual RTC date: 05/13/04 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/11/04 Actual RTC date: 06/06/04 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 07/04/04 Actual RTC date: 06/27/04 Type:SR Reg: 320(1) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/06/04 Actual RTC date: 06/02/04 Type:SR Reg: 200 arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

* Notes, penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SDS LUMBER CO BINGEN PLYWOOD CORP, WAD009054651, Bingen, continued -

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/06/04 Actual RTC date: 06/01/04 Type:SR Reg: 515(6) refer 40CFR279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 06/11/04 Actual RTC date: Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/12/04 Sched RTC date: 07/04/04 Actual RTC date: 05/13/04 Type:SR Reg: 340(1) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	CEI	state	06/01/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/01 Sched RTC date: 05/10/01 Actual RTC date: 05/01/01 Type:SR Reg: -170(1) as ref in -070 - 10

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 05/10/01 Actual RTC date: 05/01/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 05/10/01 Actual RTC date: 02/28/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 02/02/01 Sched RTC date: 05/10/01 Actual RTC date: 04/20/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	03/29/01	120	Written Informal	state	

SEA TAC TRANSMISSION

EPA handler id: WAD042479790

Location address: 2628 S 248th St Kent, WA 98032

King County

Mailing address: 2628 S 248th St Kent, WA 98032

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
10/06/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEACAST INC

EPA handler id: WAD981769805

Location address: 6130 31st Ave Ne Marysville, WA 98270--9134

Snohomish County

Mailing address: 6130 31st Ave Ne Marysville, WA 98271--7407

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/11/00 Sched RTC date: 10/31/00 Actual RTC date: 10/31/00 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CAV	EPA	09/11/00	190	Combination-Informal	EPA	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/22/02	CAV	state

SEARS 2329/6131

EPA handler id: WAH000003376

Location address: 455 Columbia Ctr Blvd Kennewick, WA 99336

Benton County

Mailing address: 3333 Beverly Rd 768ev A2-238a Hoffman Estates, IL 60179

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/28/02	CEI	state

SEARS UNIT 1059/6028/8119

EPA handler id: WA0000569012

Location address: 15711 Aurora Ave N Seattle, WA 98133--5921

King County

Mailing address: 3333 Beverly Rd 768ev A2-238a Hoffman Estates, IL 60179

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/17/00	CEI	state

SEARS UNIT 2029/6849

EPA handler id: WAR000004358

Location address: 9 E Valley Mall Blvd Union Gap, WA 98903

Yakima County

Mailing address: 3333 Beverly Rd 768ev A2-238a Hoffman Estates, IL 60179

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEARS UNIT 2029/6849, WAR000004358, Union Gap, continued -

Evaluation Date	Type	Agency
03/29/02	CEI	state

SEARS UNIT 2219/6021**EPA handler id: WA0000569053**

Location address: 651 Sleater Kinney Rd Se Ste 1 Lacey, WA 98503--2307

Thurston County

Mailing address: 3333 Beverly Rd 768ev A2-238a Hoffman Estates, IL 60179

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/18/03	CEI	state

SEARS UNIT 6239**EPA handler id: WAR000010124**

Location address: 2759 1st Ave S Seattle, WA 98134

King County

Mailing address: 3333 Beverly Rd 768ev A2-238a Hoffman Estates, IL 60179

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

SEARS UNIT 8159**EPA handler id: WA0000569079**

Location address: 5001 Pacific Ave Se Lacey, WA 98503--1221

Thurston County

Mailing address: 3333 Beverly Rd 768ev A2-238a Hoffman Estates, IL 60179

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/18/03	CEI	state

SEATAC MARINE SERVICES LLC**EPA handler id: WAH000015693**

Location address: 1860 Marine View Dr Tacoma, WA 98422

Pierce County

Mailing address: 1860 Marine View Dr Tacoma, WA 98422

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATAC MARINE SERVICES LLC, WAH000015693, Tacoma, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/20/01	OTH	state
10/10/01	OTH	state

SEATTLE AUTO CENTER

EPA handler id: WAD988486866

Location address: 601 Westlake Ave N Seattle, WA 98109--1117

King County

Mailing address: 601 Westlake Ave N Seattle, WA 98109--4307

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/25/00	OTH	state

SEATTLE BARREL CO

EPA handler id: WAD027470111

Location address: 4716 Airport Way Seattle, WA 98108

King County

Mailing address: 4716 Airport Way S Seattle, WA 98108--1721

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/02	CEI	state

SEATTLE BIOMEDICAL RESEARCH INSTITUTE

EPA handler id: WAH000022588

Location address: 307 Westlake Ave N Seattle, WA 98109--5219

King County

Mailing address: 307 Westlake Ave N Seattle, WA 98109--5219

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/29/04 Sched RTC date: 05/17/04 Actual RTC date: 04/29/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
04/29/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/04 Sched RTC date: 05/31/04 Actual RTC date: 05/17/04 Type:SR Reg: -200(2)(c) / -630(6)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
04/29/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/12/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATTLE CENTRAL COMMUNITY COLLEGE

EPA handler id: WAD980833529

Location address: 1702 Harvard Ave Seattle, WA 98122

King County

Mailing address: 1701 Broadway Seattle, WA 98122--2413

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/03	CAV	state

SEATTLE CITY DEPT OF ADMIN SEATTLE

EPA handler id: WAD982658015

Location address: 630 Boren Ave N Seattle, WA 98109

King County

Mailing address: 610 3rd Ave Seattle, WA 98104--1824

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state

SEATTLE CITY ESD S CHARLES ST

EPA handler id: WAD980977771

Location address: 805 S Charles St Seattle, WA 98134--1316

King County

Mailing address: 805 S Charles St Seattle, WA 98134--1316

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: Actual RTC date: 11/08/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
09/27/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/11/00	120	Written Informal	state	

SEATTLE CITY LIGHT BOUNDARY DAM HYDRO

EPA handler id: WAD988511135

Location address: 219 Boundary Dam Rd Metaline Falls, WA 99153--0219

Pend Oreille County

Mailing address: Po Box 219 Metaline Falls, WA 99153--0219

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/05/01	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATTLE CITY LIGHT MRWF

EPA handler id: WAD980726384

Location address: 3613 4th Av S Seattle, WA 98108

King County

Mailing address: 700 5th Ave Ste 3300 Seattle, WA 98104--5031

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/08/01 Sched RTC date: 09/28/01 Actual RTC date: 08/08/01 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/01 Sched RTC date: 10/18/01 Actual RTC date: 08/09/01 Type:SR Reg: -573(21)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/01 Sched RTC date: 09/28/01 Actual RTC date: 08/08/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/01 Sched RTC date: 09/28/01 Actual RTC date: 08/08/01 Type:SR Reg: -573(20)(c)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CEI	state	09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/01 Sched RTC date: 09/28/01 Actual RTC date: 08/09/01 Type:SR Reg: -573(11)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/01	CEI	state	09/26/01	120	Written Informal	state	

SEATTLE CITY NORTH RECYCLING & DISP

EPA handler id: WAD980985642

Location address: 1350 N 34th St Seattle, WA 98103

King County

Mailing address: 700 5th Ave Ste 4900 Seattle, WA 98124--4018

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state

SEATTLE CITY PARKS WESTBRIDGE FACILITY

EPA handler id: WAH000019059

Location address: 4209 W Marginal Way Sw Seattle, WA 98106

King County

Mailing address: 4209 W Marginal Way Sw Seattle, WA 98106

* 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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATTLE CITY PARKS WESTBRIDGE FACILITY, WAH000019059, Seattle, continued -

Evaluation Date	Type	Agency
06/18/03	CEI	state

SEATTLE CITY ROY STREET FACILITY**EPA handler id: WAD988522033**

Location address: 802 Roy St Seattle, WA 98109

King County

Mailing address: 4209 W Marginal Way Sw Seattle, WA 98106

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/30/02 Sched RTC date: 08/26/02 Actual RTC date: 09/08/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency
07/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/30/02 Sched RTC date: 09/06/02 Actual RTC date: 10/08/02 Type:SR Reg: -070(1)(b), (3) / -170(1)(a)

Evaluation Date	Type	Agency
07/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	120	Written Informal	state	

SEATTLE CITY SOUTH RECYCLING & DISPOS**EPA handler id: WAD980833826**

Location address: 8100 2nd Ave S Seattle, WA 98108

King County

Mailing address: 700 5th Ave Ste 4900 Seattle, WA 98124--4018

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state
05/29/03	CAV	state

SEATTLE CITY/SDOT SUNNY JIM**EPA handler id: WAD988508156**

Location address: 4200 Airport Way S Seattle, WA 98108

King County

Mailing address: 4200 Airport Way S Seattle, WA 98108--5221

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/14/01 Sched RTC date: 02/08/02 Actual RTC date: 01/30/02 Type:SR Reg: -170(1)(a) / -070

* Evaluation Date	Type	Agency	violation	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/14/01	CEI	state		09/26/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATTLE COMMUNITY COLLEGE

EPA handler id: WAD982651879

Location address: 1500 Harvard Ave Seattle, WA 98122

King County

Mailing address: 1500 Harvard Ave Seattle, WA 98122--2400

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/03	CAV	state

SEATTLE PACIFIC UNIVERSITY 339 W BERTONA

EPA handler id: WAH000022452

Location address: 339 W Bertona Seattle, WA 98119--1997

King County

Mailing address: 3307 3rd Ave W Seattle, WA 98119--1997

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 05/13/04 Sched RTC date: 08/10/04 Actual RTC date: 08/09/04 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	120	Written Informal	state	

SEATTLE PACIFIC UNIVERSITY MILLER SCI CT

EPA handler id: WAR000004838

Location address: 3469 3rd Ave W Seattle, WA 98119

King County

Mailing address: 3307 3rd Ave W, Suite 117 Seattle, WA 98119

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/13/01	CEI	state

SEATTLE PARKS GENESEE PARK HQ SE

EPA handler id: WAR000005272

Location address: 4420 S Genesee St Seattle, WA 98118

King County

Mailing address: 4209 W Marginal Way Sw Seattle, WA 98106

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/22/04	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATTLE PORT SEATAC INTL AIRPORT

EPA handler id: WAD980980106

Location address: 2400 S 170th Seattle, WA 98158

King County

Mailing address: Po Box 68727 Seattle, WA 98168--0727

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/28/01	CEI	state

SEATTLE PORT TERMINAL 46

EPA handler id: WAD988467262

Location address: 401 Alaskan Wy S Terminal 46 Seattle, WA 98134

King County

Mailing address: Po Box 1209 Seattle, WA 98111

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

SEATTLE RADIATOR WORKS

EPA handler id: WAD009277559

Location address: 1936 1st Ave S Seattle, WA 98134

King County

Mailing address: 1936 1st Ave S Seattle, WA 98134--1406

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 02/22/02 Sched RTC date: 04/30/02 Actual RTC date: 07/23/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
02/22/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/17/00 Sched RTC date: 05/31/02 Actual RTC date: 07/23/02 Type:SR Reg: -802 / -283

Evaluation Date	Type	Agency
02/22/02	CEI	state
11/17/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	120	Written Informal	state	
12/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/17/00 Sched RTC date: 03/29/02 Actual RTC date: 07/23/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
02/22/02	CEI	state
11/17/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/02	120	Written Informal	state	
12/18/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/23/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATTLE SD BOREN BUILDING

EPA handler id: WAH000022286

Location address: 5959 Delridge Way Sw Seattle, WA 98106

King County

Mailing address: 2445 3rd Ave S Seattle, WA 98124

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/04	CEI	state

SEATTLE SOL WST UTILITY AURORA HAZ SITE

EPA handler id: WAD988518262

Location address: 12600 Stone Ave N Seattle, WA 98133

King County

Mailing address: 700 5th Ave Seattle, WA 98104--5004

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state

SEATTLE SYSTEMS

EPA handler id: WAR000008151

Location address: 26296 Twelve Trees Ln Nw Poulsbo, WA 98370

Kitsap County

Mailing address: 26296 Twelve Trees Lane Nw Poulsbo, WA 98370

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/03/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 10/16/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 10/01/04 Actual RTC date: Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/11/04 Actual RTC date: Type:SR Reg: -340(2) / -200(1)(e)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/27/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SEATTLE SYSTEMS, WAR000008151, Poulsbo, continued -

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 10/31/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 10/31/04 Actual RTC date: Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 10/31/04 Actual RTC date: Type:SR Reg: -515(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/08/04 Actual RTC date: Type:SR Reg: -201(2)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/03/04 Actual RTC date: Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/03/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/04	CEI	state	08/27/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/03/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/04	CEI	state	08/27/04	120	Written Informal	state	

SEH AMERICA INC

EPA handler id: WAD980833099

Location address: 4111 Ne 112th Ave Vancouver, WA 98682--6776

Clark County

Mailing address: Po Box 8965 Vancouver, WA 98668--8965

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
06/06/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SELECT FARMS LTD PAINT BOOTH

EPA handler id: WAD988511341

Location address: 5316 E Desmet Ave Spokane, WA 99212

Spokane County

Mailing address: Po Box 15276 Spokane, WA 99215--5276

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/10/02	CEI	state

SEVERN TRENT LABORATORIES

EPA handler id: WAD079262028

Location address: 2800 George Washington Way Richland, WA 99352

Benton County

Mailing address: 2800 George Washington Way Richland, WA 99352--1613

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/14/02 Sched RTC date: 02/25/03 Actual RTC date: 02/18/03 Type:SR Reg: 320(2)(d)arb200(1)(e)

Evaluation Date	Type	Agency
11/14/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/14/02 Sched RTC date: 02/25/03 Actual RTC date: 02/18/03 Type:SR Reg: 630(3)arb200(1)(b)

Evaluation Date	Type	Agency
11/14/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/14/02 Sched RTC date: 02/25/03 Actual RTC date: 02/18/03 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency
11/14/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	120	Written Informal	state	

SHARP ELECTRONICS CORP CAMAS SITE

EPA handler id: WAD988496485

Location address: 5700 Nw Pacific Rim Blvd Camas, WA 98607--9489

Clark County

Mailing address: 5700 Nw Pacific Rim Blvd Camas, WA 98607--9489

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/10/02 Sched RTC date: 06/25/02 Actual RTC date: 05/30/02 Type:SR Reg: -630(5)(c)

Evaluation Date	Type	Agency
05/10/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/10/02	120	Written Informal	state	

SHEA GRAHAM CONSTRUCTION INC

EPA handler id: WA0000113787

Location address: 331 N Fancher Rd Shea Spokane, WA 99212--0831

Spokane County

Mailing address: Po Box 11954 Spokane, WA 99211--1954
*Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SHEA GRAHAM CONSTRUCTION INC, WA0000113787, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: Actual RTC date: 10/31/01 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	10/30/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: Actual RTC date: 10/31/01 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	10/30/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/30/01 Sched RTC date: Actual RTC date: 10/31/01 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/01	CEI	state	10/30/01	120	Written Informal	state	

SHELL OIL PRODUCTS US - TUMWATER TERMINA**EPA handler id: WAD000641787**

Location address: 7370 Linderson Way Sw Tumwater, WA 98501--5702

Thurston County

Mailing address: Po Box 2648 Houston, TX 77252--2648

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/09/02	CEI	state

SHELL OPUS PUGET SOUND REFINERY**EPA handler id: WAD009276197**

Location address: 8505 S Texas Rd Anacortes, WA 98221--9643

Skagit County

Mailing address: Po Box 622 Anacortes, WA 98221

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L----

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/20/02	CEI	state
12/05/00	OAM	state

SHELL SOLAR INDUSTRIES LP**EPA handler id: WAD980540041**

Location address: 12016 Ne 95th St Ste 720 Vancouver, WA 98682--2451

Clark County

Mailing address: 1650 Adohr Ln Camarillo, CA 93011

Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SHELL SOLAR INDUSTRIES LP, WAD980540041, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 07/02/01 Sched RTC date: 08/30/01 Actual RTC date: 08/01/01 Type:SR Reg: WAC 173-303-802(5)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/01	CEI	state	07/02/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/02/01 Sched RTC date: 08/30/01 Actual RTC date: 08/01/01 Type:SR Reg: WAC 173-303-802(5)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/02/01	CEI	state	07/02/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/03/01	NRR	state

SHELTON CITY POLICE DEPT

EPA handler id: WAD981768880

Location address: 2nd & Franklin Shelton, WA 98584

Mason County

Mailing address: Po Box 1610 Shelton, WA 98584--0990

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/07/01	CEI	state

SHERATON SEATTLE HOTEL & TOWERS

EPA handler id: WAD135855914

Location address: 1400 6th Ave Receiving Dock Seattle, WA 98101

King County

Mailing address: 1400 6th Ave Seattle, WA 98101--2318

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

SHERWIN WILLIAMS C 8148 BELLEVUE

EPA handler id: WA0000138362

Location address: 2021 130th Ave Ne Ste I Bellevue, WA 98005--2019

King County

Mailing address: 2021 130th Ave Ne Ste I Bellevue, WA 98005--2019

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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SHERWIN WILLIAMS C 8148 BELLEVUE, WA0000138362, Bellevue, continued -

Evaluation Date	Type	Agency
02/12/03	CAV	state

SHERWIN WILLIAMS CO 2027 22ND**EPA handler id: WAD001687425**

Location address: 2027 22nd Ave S Seattle, WA 98144

King County

Mailing address: 2027 22nd Ave S Seattle, WA 98144--4552

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/17/02	CEI	state

SHERWIN WILLIAMS CO ISSAQUAH**EPA handler id: WAH000014225**

Location address: 710 Nw Gilman Blvd No 101 Issaquah, WA 98027

King County

Mailing address: 710 Nw Gilman Blvd Issaquah, WA 98027

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/12/03	CAV	state

SHERWIN WILLIAMS PAINT CO 6TH AVE SEATTL**EPA handler id: WAH000006551**

Location address: 2940 6th Ave S Seattle, WA 98134

King County

Mailing address: 2940 6th Ave S Seattle, WA 98134

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/17/02	CEI	state

SHERWIN WILLIAMS SPOKANE**EPA handler id: WAD001718972**

Location address: W 420 Boone Ave Spokane, WA 99201

Spokane County

Mailing address: 420 W Boone Ave Spokane, WA 99201--2402

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SHERWIN WILLIAMS SPOKANE, WAD001718972, Spokane, continued -

Violation area: GER Class: Priority: Date determined: 02/24/03 Sched RTC date: 02/24/03 Actual RTC date: 02/24/03 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	02/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 03/10/03 Actual RTC date: 04/07/03 Type:SR Reg: -350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	02/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 03/11/03 Actual RTC date: 04/07/03 Type:SR Reg: -330(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	02/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 04/07/03 Actual RTC date: 04/04/03 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	02/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 04/07/03 Actual RTC date: 04/04/03 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	02/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/03 Sched RTC date: 05/12/03 Actual RTC date: 04/30/03 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/03	CEI	state	02/27/03	120	Written Informal	state	

SHERWIN WILLIAMS STORE 4317

EPA handler id: WAH000013730

Location address: 9530 10th Ave S Seattle, WA 98108

King County

Mailing address: 9530 10th Ave S Seattle, WA 98108

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/17/02	CEI	state

SHERWIN WILLIAMS STORE 8169

EPA handler id: WAH000018762

Location address: 1805 Miller St Wenatchee, WA 98801

Chelan County

Mailing address: 1505 Miller St Wenatchee, WA 98801

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SHERWIN WILLIAMS STORE 8169, WAH000018762, Wenatchee, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/24/03	CAV	state

SHIELDS BAG & PRINTING CO

EPA handler id: WAD009255647

Location address: 1009 Rock Ave Yakima, WA 98902--4629

Yakima County

Mailing address: Po Box 9848 Yakima, WA 98909--0848

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 03/30/04 Actual RTC date: 03/18/04 Type:SR Reg: 320(2)(d) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	03/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 03/25/04 Actual RTC date: 01/15/04 Type:SR Reg: 630(3) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	03/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 03/25/04 Actual RTC date: 03/23/04 Type:SR Reg: 200(2)(a) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	03/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 03/30/04 Actual RTC date: 02/18/04 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	03/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: Actual RTC date: 01/15/04 Type:SR Reg: 630(5)(a) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	03/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 03/25/04 Actual RTC date: 03/18/04 Type:SR Reg: 630(3) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	03/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/15/04 Sched RTC date: 05/22/04 Actual RTC date: 02/18/04 Type:SR Reg: 330(2) arb 200(1)(e)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/15/04	CEI	state	03/15/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SHOPKO STORES INC

EPA handler id: WAD988516498

Location address: 5801 Summitview Yakima, WA 98908

Yakima County

Mailing address: 5801 Summitview Ave Yakima, WA 98908--3006

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/15/03	CAV	state

SHORE TERMINALS LLC

EPA handler id: WAD000643262

Location address: 250 E D St Tacoma, WA 98421--1802

Pierce County

Mailing address: 2801 Waterfront Rd Martinez, CA 94553

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/20/03	CEI	state
11/09/00	CEI	state

SHOWCASE AUTO REBUILD

EPA handler id: WAD044596211

Location address: 13325 Ne 124th St Kirkland, WA 98033

King County

Mailing address: 13325 Ne 124th St Kirkland, WA 98034--8007

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 05/01/00 Sched RTC date: 06/09/00 Actual RTC date: 05/01/00 Type:SR Reg: -200(1)(b), ref -630(6)

Evaluation Date	Type	Agency
04/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/01/00 Sched RTC date: 05/15/00 Actual RTC date: 05/01/00 Type:SR Reg: -522

Evaluation Date	Type	Agency
04/11/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/00	120	Written Informal	state	

SIERRA SANDBLASTING LLC

EPA handler id: WAD078199981

Location address: 3402 12th St E Tacoma, WA 98424--1128

Pierce County

Mailing address: 3402 12th St E Fife, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SIERRA SANDBLASTING LLC, WAD078199981, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 05/31/01 Sched RTC date: 07/15/01 Actual RTC date: Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/01	CEI	state	05/31/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/26/04	OTH	state

SIFCO SELECTIVE PLATING**EPA handler id: WAD982654832**

Location address: 5013 Pacific Hwy E Ste 2 Fife, WA 98424

Pierce County

Mailing address: 5708 E Schaaf Rd Cleveland, OH 44131--1308

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/05/03	CEI	state

SILGAN CONTAINERS CORP TOPPENISH**EPA handler id: WA0000360040**

Location address: 45 E 3rd Ave Toppenish, WA 98948--1783

Yakima County

Mailing address: 45 E 3rd Ave Toppenish, WA 98948

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/28/00	CEI	EPA

SILICON EVOLUTION INC**EPA handler id: WAH000015156**

Location address: 12516 Ne 95th St Ste D100 Vancouver, WA 98682

Clark County

Mailing address: 12013 Ne 99th St Vancouver, WA 98682

Universes ==> 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
04/11/03	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SILVERDALE TRANSMISSIONS INC

EPA handler id: WAH000003624

Location address: 9305 Silverdale Way Nw Silverdale, WA 98383

Kitsap County

Mailing address: Po Box 1928 Silverdale, WA 98383

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 09/03/04 Actual RTC date: 09/03/04 Type:SR Reg: -515(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/19/04 Actual RTC date: 08/19/04 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 07/20/04 Actual RTC date: 07/20/04 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/08/04 Sched RTC date: 08/19/04 Actual RTC date: 08/09/04 Type:SR Reg: -220(1) / -060(5) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/08/04 Sched RTC date: 09/03/04 Actual RTC date: 09/03/04 Type:SR Reg: -070(4) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/08/04	CEI	state	07/15/04	120	Written Informal	state	

SIMPLIT SOILBUILDERS MOXEE CITY

EPA handler id: WAD047488382

Location address: 7528 Postma Rd Moxee City, WA 98939--0009

Yakima County

Mailing address: Po Box 9 Moxee, WA 98936--0009

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/11/00	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SIMPSON TACOMA KRAFT CO

EPA handler id: WAD082510595

Location address: 801 Portland Ave Tacoma, WA 98421

Pierce County

Mailing address: Po Box 2133 Tacoma, WA 98401--2133

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/14/03	CEI	state
06/22/00	CEI	state

SIMPSON TIMBER CO FRONT ST

EPA handler id: WAD980383376

Location address: 421 S Front St Shelton, WA 98584--0460

Mason County

Mailing address: Po Box 460 Shelton, WA 98584--0460

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/24/00 Sched RTC date: 05/24/00 Actual RTC date: 05/24/00 Type:SR Reg: 145(2)(b)

Evaluation Date	Type	Agency
05/24/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/00	110 Verbal Informal	state		

SIMPSON TIMBER CO ST YD SAWMILL 5

EPA handler id: WAD981772775

Location address: Hanks Lake Rd Shelton, WA 98584--0460

Mason County

Mailing address: Po Box 460 Shelton, WA 98584--0460

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/24/00	CEI	state

SIMS HONDA

EPA handler id: WAR000002048

Location address: 1615 S Goldenrod Rd Burlington, WA 98233

Skagit County

Mailing address: 1615 S Goldenrod Rd Burlington, WA 98233--3723

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/04/00 Sched RTC date: 09/11/00 Actual RTC date: 10/02/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
08/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/10/00	120 Written Informal	state		

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SKAGIT VALLEY COLLEGE

EPA handler id: WAD081921934

Location address: 2405 College Way Mount Vernon, WA 98273

Skagit County

Mailing address: 2405 E College Way Mount Vernon, WA 98273--5821

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/03/00 Sched RTC date: 11/22/00 Actual RTC date: 10/24/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/19/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/13/00 Sched RTC date: 11/22/00 Actual RTC date: 10/24/00 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/19/00	120	Written Informal	state	
09/13/00	CEI	state	10/18/00	120	Written Informal	state	

SKAMANIA CNTY ROAD DEPT

EPA handler id: WAH00000505

Location address: 575 Sw Rock Creek Dr Stevenson, WA 98648

Skamania County

Mailing address: Po Box 790 Stevenson, WA 98648--0790

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 11/10/03 Actual RTC date: 12/10/03 Type:SR Reg: -522(2)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	09/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 12/31/03 Actual RTC date: 12/10/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	09/30/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/30/03 Sched RTC date: 11/10/03 Actual RTC date: 12/10/03 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/30/03	CEI	state	09/30/03	120	Written Informal	state	

SKILLS INC

EPA handler id: WAH000007724

Location address: 715 30th St Ne Auburn, WA 98002

King County

Mailing address: 715 30th St Ne Auburn, WA 98002

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 07/05/02 Actual RTC date: 05/07/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	05/28/02	120	Written Informal	state	

* Notes: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SKILLS INC, WAH000007724, Auburn, continued -

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 07/10/02 Actual RTC date: 05/07/02 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	06/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 07/05/02 Actual RTC date: 08/22/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	06/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 08/30/02 Actual RTC date: 05/07/02 Type:SR Reg: -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	06/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 07/05/02 Actual RTC date: 07/23/02 Type:SR Reg: -070(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	06/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/07/02 Sched RTC date: 07/23/02 Actual RTC date: 05/09/02 Type:SR Reg: -190

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/07/02	CEI	state	06/28/02	120	Written Informal	state	

SKILLS INC AAP

EPA handler id: WAD980738926

Location address: 4615 8th Ave Nw Seattle, WA 98107

King County

Mailing address: 800 Nw 46th St Seattle, WA 98107--4546

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 04/08/02 Sched RTC date: 09/26/02 Actual RTC date: Type:SR Reg: -200(1)(e) / 320(1)(2a,b,d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/02	CEI	state	08/20/02	120	Written Informal	state	

SKILLS INC PAINT

EPA handler id: WAD988482030

Location address: 4515 8th Ave Nw Seattle, WA 98107

King County

Mailing address: 800 Nw 46th St Seattle, WA 98107

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/08/02 Sched RTC date: 09/26/02 Actual RTC date: 08/25/02 Type:SR Reg: -340(3)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/02	CEI	state	08/20/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SKILLS INC PAINT, WAD988482030, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 04/08/02 Sched RTC date: 08/26/02 Actual RTC date: 04/08/02 Type:SR Reg: -200(1)(e)/-320(1)(2a,b,d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/02	CEI	state	08/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/02 Sched RTC date: 08/26/02 Actual RTC date: 08/26/02 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/02	CEI	state	08/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/02 Sched RTC date: 09/03/02 Actual RTC date: 04/08/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/02	CEI	state	08/20/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 04/08/02 Sched RTC date: 08/26/02 Actual RTC date: 08/06/02 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/02	CEI	state	08/20/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/02 Sched RTC date: 08/26/02 Actual RTC date: 08/26/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/02	CEI	state	08/20/02	120	Written Informal	state	

SMITH CHROME PLATING**EPA handler id: WAD027572205**

Location address: 1012 N 9th Ave Walla Walla, WA 99362--1002

Walla Walla County

Mailing address: 1012 N 9th Ave Walla Walla, WA 99362--1002

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/04	OTH	state
06/27/00	OTH	state

SMITHS AEROSPACE ACTUATION SYSTEMS YAKIM**EPA handler id: WAD009266511**

Location address: 2720 W Washington Ave Yakima, WA 98903

Yakima County

Mailing address: Po Box 9907 Yakima, WA 98909--0907

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/14/02 Sched RTC date: 06/01/02 Actual RTC date: 05/16/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/21/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SMITHS AEROSPACE ACTUATION SYSTEMS YAKIM, WAD009266511, Yakima, continued -

Violation area: GGR Class: Priority: Date determined: 05/14/02 Sched RTC date: 06/01/02 Actual RTC date: 06/13/02 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/14/02 Sched RTC date: 06/07/02 Actual RTC date: 05/17/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/14/02 Sched RTC date: 06/01/02 Actual RTC date: 05/16/02 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/14/02 Sched RTC date: 06/07/02 Actual RTC date: 05/16/02 Type:SR Reg: -395(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/14/02 Sched RTC date: 06/01/02 Actual RTC date: 06/13/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/14/02	CEI	state	05/21/02	120	Written Informal	state	

SNOHOMISH CNTY PUD NO 1**EPA handler id: WAD052675915**

Location address: 1802 75th St Sw Pud Everett, WA 98203

Snohomish County

Mailing address: Po Box 1107 Everett, WA 98206--1107

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/27/03	CEI	state

SOLAR GRADE SILICON LLC**EPA handler id: WAD980835680**

Location address: 3322 N Rd Ne Moses Lake, WA 98837

Grant County

Mailing address: 3322 N Rd Ne Moses Lake, WA 98837

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/09/00 Sched RTC date: Actual RTC date: 08/21/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/00	CEI	state	05/09/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SOLAR GRADE SILICON LLC, WAD980835680, Moses Lake, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/08/03	OTH	state

SOLAR GRAPHICS INC

EPA handler id: WAD988491148

Location address: 2804 W Washington Ste 4 Yakima, WA 98903

Yakima County

Mailing address: 2804 W Washington Ave Yakima, WA 98903--1100

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/01/02	CEI	state

SOLOY CORP

EPA handler id: WAD980976773

Location address: 450 Pat Kennedy Way Sw Olympia, WA 98501--7298

Thurston County

Mailing address: 450 Pat Kennedy Way Sw Olympia, WA 98501--7201

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/25/03 Sched RTC date: 11/22/03 Actual RTC date: 11/20/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	state	08/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/03 Sched RTC date: 11/22/03 Actual RTC date: 11/05/03 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	state	08/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/25/03 Sched RTC date: 09/30/03 Actual RTC date: 09/30/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/25/03	CEI	state	08/25/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/17/03	SPL	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SONDEREN PACKAGING

EPA handler id: WAD988503322

Location address: 2906 N Crestline St Spokane, WA 99207--4899

Spokane County

Mailing address: Po Box 7369 Spokane, WA 99207

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/14/01	OTH	state
05/07/01	OTH	state

SONIC COLLISION CENTER

EPA handler id: WAD980978332

Location address: 19249 Des Moines Memorial Dr Seatac, WA 98148

King County

Mailing address: Po Box 3127 Kent, WA 98032--0203

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/01	CEI	state

SONOCO PRODUCTS CO 1802 STEELE

EPA handler id: WAD021828207

Location address: 1802 Steele Ave Sumner, WA 98390--0489

Pierce County

Mailing address: Po Box 489 Sumner, WA 98390--0489

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/29/01	CEI	state

SOUND ANALYTICAL SERVICES INC

EPA handler id: WAD988498119

Location address: 4813 Pacific Hwy E Tacoma, WA 98424--2618

Pierce County

Mailing address: 5755 8th Street E Tacoma, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GMR Class: Priority: Date determined: 08/29/00 Sched RTC date: Actual RTC date: 09/05/00 Type:SR Reg: WAC 173-303-180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
* Note: penalty amount may not reflect all violations cited.			No Enforcements				

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SOUND ANALYTICAL SERVICES INC 8TH ST

EPA handler id: WAH000015016

Location address: 5755 8th St E Tacoma, WA 98424

Pierce County

Mailing address: 5755 8th St East Tacoma, WA 98424

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/02	OTH	state

SOUND ENVIRONMENTAL STRATEGIES CORP

EPA handler id: WAH000018168

Location address: 1203 East D St W Side Of Lot Tacoma, WA 98421

Pierce County

Mailing address: 12351 Lake City Way Ne Seattle, WA 98125

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/02/02 Sched RTC date: 06/16/02 Actual RTC date: 05/02/02 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency
05/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/02 Sched RTC date: 05/16/02 Actual RTC date: 05/16/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency
05/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/02/02 Sched RTC date: 05/02/02 Actual RTC date: 05/02/02 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency
05/02/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/02/02	120	Written Informal	state	

SOUND FORD

EPA handler id: WAD067164533

Location address: 750 Rainier Ave S Renton, WA 98055

King County

Mailing address: 750 Rainier Ave S Renton, WA 98055--3203

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/01	CEI	state

SOUND MAZDA SUZUKI

EPA handler id: WAD988466124

Location address: 233 Burnett St S Renton, WA 98055

King County

Mailing address: 101 Sw Grady Way Renton, WA 98055

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SOUND MAZDA SUZUKI, WAD988466124, Renton, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/10/01	CEI	state

SOUND PUBLISHING KITSAP NEWSPAPER GROUP

EPA handler id: WAD988499257

Location address: 7689 Day Rd Ne Bainbridge Island, WA 98110--1260

Kitsap County

Mailing address: 7689 Day Rd Bainbridge Island, WA 98110

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 08/23/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 08/23/04 Actual RTC date: Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 08/28/04 Actual RTC date: Type:SR Reg: -201(2)(c) / -170(2)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 11/22/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 09/20/04 Actual RTC date: Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/04	120	Written Informal	state	

SOUND TRUCK EQUIPMENT INC

EPA handler id: WAD027473511

Location address: 14325 Aurora Ave N Seattle, WA 98133

King County

Mailing address: 14325 Aurora Ave N Seattle, WA 98133

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SOUND TRUCK EQUIPMENT INC, WAD027473511, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/03	CAV	state

SOURCEONE HEALTHCARE TECHNOLOGIES

EPA handler id: WAH000017046

Location address: 3004 112th Ave Ste E Vancouver, WA 98682

Clark County

Mailing address: 2741 Dow Avenue Tustin, CA 92780

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/11/03	CAV	state

SOUTH HILL COLLISION INC

EPA handler id: WAD982654048

Location address: 15128 Meridian Ave E Puyallup, WA 98373

Pierce County

Mailing address: 15128 Meridian Ave E Puyallup, WA 98373

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/12/03 Sched RTC date: 11/05/03 Actual RTC date: 10/12/03 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/03	CEI	state	10/20/03	120	Written Informal	state	

SOUTH HILL COLLISION INC II

EPA handler id: WAH000002089

Location address: 16318 Meridian S Ste D Puyallup, WA 98373

Pierce County

Mailing address: 15128 Meridian E Puyallup, WA 98373

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/12/03 Sched RTC date: Actual RTC date: 11/07/03 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/03	CEI	state	10/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/03 Sched RTC date: Actual RTC date: 10/12/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
			10/20/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SOUTH HILL COLLISION INC II, WAH000002089, Puyallup, continued -

Violation area: GGR Class: Priority: Date determined: 03/06/01 Sched RTC date: Actual RTC date: 05/02/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/01	CEI	state	03/06/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/01 Sched RTC date: Actual RTC date: 05/02/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/01	CEI	state	03/06/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/06/01 Sched RTC date: Actual RTC date: 05/02/01 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/01	CEI	state	03/06/01	190	Combination-Informal	state	

SOUTH SEATTLE COMMUNITY COLLEGE

EPA handler id: WAD037414083

Location address: 6000 16th Ave Sw Seattle, WA 98106

King County

Mailing address: 6000 16th Ave Sw Seattle, WA 98106

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -220(1) / -060(5) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -340(1) / -200(1)(e)

* Note: results do not reflect all violations.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SOUTH SEATTLE COMMUNITY COLLEGE, WAD037414083, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 06/29/04 Sched RTC date: 10/20/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	CEI	state	07/15/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SOUTH SEATTLE COMMUNITY COLLEGE, WAD037414083, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/29/03	CAV	state
07/31/03	CAV	state
05/29/03	CAV	state

SOUTH TACOMA CLEANERS

EPA handler id: WAD076641893

Location address: 3515 S 56th St Tacoma, WA 98409

Pierce County

Mailing address: 3515 S 56th St Tacoma, WA 98409--4205

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/03	CAV	state

SPACELABS MEDICAL INC REDMOND

EPA handler id: WAH000002055

Location address: 15120 Ne 40th St Redmond, WA 98052

King County

Mailing address: Po Box 97013 Redmond, WA 98073-9713

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/24/00	CEI	state

SPALDING AUTO PARTS INC

EPA handler id: WAD048439137

Location address: 2210 N University Rd Spokane, WA 99206

Spokane County

Mailing address: 2210 N University Rd Spokane, WA 99206--4723

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/15/02	CAV	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPANAWAY LUMBER CO

EPA handler id: WAD988474813

Location address: 19111 38th Ave E Tacoma, WA 98446

Pierce County

Mailing address: 19111 38th Ave E Tacoma, WA 98446--1136

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/15/00 Sched RTC date: 06/15/00 Actual RTC date: 06/15/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/15/00	CEI	state	06/15/00	110	Verbal Informal	state	

SPECIALTY MINERALS LONGVIEW

EPA handler id: WAD988467023

Location address: 3515 Industrial Way Longview, WA 98632

Cowlitz County

Mailing address: Po Box 719 Longview, WA 98632--7462

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/07/03	CEI	state

SPECIALTY PLATING CO

EPA handler id: WAH000009902

Location address: 329 E Blackburn Rd Mount Vernon, WA 98273

Skagit County

Mailing address: 329 E Blackburn Rd Mt Vernon, WA 98273

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/05/00 Sched RTC date: 12/08/00 Actual RTC date: 01/08/01 Type:SR Reg: -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/05/00 Sched RTC date: 02/28/01 Actual RTC date: Type:SR Reg: -145(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/10/03	CEI	state	06/16/03	120	Written Informal	state	
06/25/02	CEI	state	11/07/00	120	Written Informal	state	
10/05/00	CEI	state					

Violation area: GGR Class: Priority: Date determined: 10/05/00 Sched RTC date: 01/08/01 Actual RTC date: 01/08/01 Type:SR Reg: 200(1)(b,d)(2)630(5)(a),(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	11/07/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/05/00 Sched RTC date: 12/08/00 Actual RTC date: 01/08/01 Type:SR Reg: -070(8)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/05/00	CEI	state	11/07/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPECIALTY STAINLESS ALUMINUM INC SWR

EPA handler id: WAH000010603

Location address: 524 N Gold Centralia, WA 98532

Lewis County

Mailing address: 524 N Gold Centralia, WA 98532

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 07/18/02 Sched RTC date: 07/25/02 Actual RTC date: 07/25/02 Type:SR Reg: -350(3)(e)

Evaluation Date	Type	Agency
07/18/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/18/02 Sched RTC date: 08/15/02 Actual RTC date: 08/15/02 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency
07/18/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/18/02	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 03/16/01 Sched RTC date: 03/31/01 Actual RTC date: 03/31/01 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency
03/16/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 11/21/00 Actual RTC date: 11/21/00 Type:SR Reg: WAC 173-303-630(6)

Evaluation Date	Type	Agency
11/03/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 12/18/00 Actual RTC date: 12/18/00 Type:SR Reg: WAC 173-303-320

Evaluation Date	Type	Agency
11/03/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 11/21/00 Actual RTC date: 11/21/00 Type:SR Reg: WAC 173-303-330

Evaluation Date	Type	Agency
11/03/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 02/18/01 Actual RTC date: 02/18/01 Type:SR Reg: WAC 173-303-330

Evaluation Date	Type	Agency
11/03/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 02/18/01 Actual RTC date: 02/18/01 Type:SR Reg: WAC 173-303-350

Evaluation Date	Type	Agency
11/03/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 11/14/00 Actual RTC date: 11/14/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency
11/03/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPECIALTY STAINLESS ALUMINUM INC SWR, WAH000010603, Centralia, continued -

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 12/18/00 Actual RTC date: 12/18/00 Type:SR Reg: WAC 173-303-330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	CEI	state	11/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 11/21/00 Actual RTC date: 11/21/00 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	CEI	state	11/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 11/14/00 Actual RTC date: 11/14/00 Type:SR Reg: WAC 173-303-145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	CEI	state	11/03/00	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 11/03/00 Sched RTC date: 11/21/00 Actual RTC date: 11/21/00 Type:SR Reg: WAC 173-303-340

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/03/00	CEI	state	11/03/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/15/03	CEI	state
01/24/02	CEI	state

SPECK MOTORS

EPA handler id: WAD027528181

Location address: 61 E Allen Rd Sunnyside, WA 98944

Yakima County

Mailing address: 61 E Allen Rd Sunnyside, WA 98944--9122

Universes ==> 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
04/01/02	CEI	state

SPECTRA LUX CORP

EPA handler id: WAD982653537

Location address: 11825 120th Ne Kirkland, WA 98034

King County

Mailing address: 12335 134th Court Ne Redmond, WA 98052

* Note - penalty amount may not reflect all violations cited. Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPECTRA LUX CORP, WAD982653537, Kirkland, continued -

Violation area: GRR Class: Priority: Date determined: 05/08/03 Sched RTC date: 06/11/03 Actual RTC date: 06/09/03 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
05/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	120	Written Informal	state	

SPECTRUM GLASS CO

EPA handler id: WAD086248978

Location address: 24105 Snohomish Woodinville Rd Woodinville, WA 98072--0646

Snohomish County

Mailing address: Po Box 646 Woodinville, WA 98072--0646

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 11/14/00 Sched RTC date: 12/29/00 Actual RTC date: 11/29/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
11/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/14/00 Sched RTC date: 11/30/00 Actual RTC date: 11/22/00 Type:SR Reg: -200(2) / -630(5)(a)

Evaluation Date	Type	Agency
11/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/14/00 Sched RTC date: 12/08/00 Actual RTC date: 12/08/00 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
11/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/14/00 Sched RTC date: 12/22/00 Actual RTC date: 11/26/00 Type:SR Reg: -200(1)(b) / -630(5)(c)

Evaluation Date	Type	Agency
11/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/21/00	120	Written Informal	state	

SPEEDY ONE HOUR PHOTO TACOMA

EPA handler id: WAR000001230

Location address: 1117 A St Tacoma, WA 98402

Pierce County

Mailing address: 1117 A St Tacoma, WA 98402--5003

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/25/03	CAV	state

SPOKANE AUTO CARE & ENGINE SALES

EPA handler id: WAD988506580

Location address: 1207 E Francis Spokane, WA 99207--3689

Spokane County

Mailing address: 1207 E Francis Ave Spokane, WA 99207--3646

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE AUTO CARE & ENGINE SALES, WAD988506580, Spokane, continued -

Violation area: GER Class: Priority: Date determined: 11/20/02 Sched RTC date: 02/09/03 Actual RTC date: 08/17/03 Type:SR Reg: -522(2)(II)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	02/07/03	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 11/20/02 Sched RTC date: 02/09/03 Actual RTC date: 08/17/03 Type:SR Reg: -520(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	02/07/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 04/18/03 Actual RTC date: 01/01/03 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	02/07/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 04/18/03 Actual RTC date: 01/01/03 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	02/07/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 04/18/03 Actual RTC date: 08/17/03 Type:SR Reg: -515(6)(a)(i)and (ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	02/07/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/02 Sched RTC date: 05/19/03 Actual RTC date: 08/17/03 Type:SR Reg: -070(8)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/20/02	CEI	state	02/07/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/03	OTH	state
01/14/03	OTH	state
01/09/03	OTH	state

SPOKANE CHRYSLER**EPA handler id: WAD988488078**

Location address: 6818 E Sprague Ave Spokane, WA 99212

Spokane County

Mailing address: 6818 E Sprague Ave Spokane, WA 99212--0623

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 02/06/03 Actual RTC date: 02/06/03 Type:SR Reg: WAC173-303-522(2)(a)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	03/18/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE CHRYSLER, WAD988488078, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 03/20/03 Actual RTC date: 04/22/03 Type:SR Reg: WAC173-303-060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	03/18/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/01 Sched RTC date: 04/06/01 Actual RTC date: 04/09/01 Type:SR Reg: -522(2)(a)(iv)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/01	CEI	state	03/29/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/22/01	OTH	state
05/25/01	OTH	state

SPOKANE CITY ADV WASTEWATER TREATMENT

EPA handler id: WAD000875450

Location address: 4401 N Aubrey L White Pkwy Spokane, WA 99205--3939

Spokane County

Mailing address: N 4401 Aubrey L White Pkwy Spokane, WA 99205--3939

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/13/00 Sched RTC date: 03/30/01 Actual RTC date: 02/28/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/00 Sched RTC date: 12/13/00 Actual RTC date: 02/28/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/00 Sched RTC date: 12/13/00 Actual RTC date: 02/28/01 Type:SR Reg: -170(3)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/00 Sched RTC date: 12/13/00 Actual RTC date: 02/28/01 Type:SR Reg: -515(5)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/00 Sched RTC date: 12/13/00 Actual RTC date: 02/28/01 Type:SR Reg: -141(1)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/00	CEI	state	12/13/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE CNTY PARKS & RECREATION

EPA handler id: WAH000015131

Location address: T24n R43e S31 Spokane, WA 99204

Spokane County

Mailing address: N 404 Havana Spokane, WA 99202

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/27/04 Sched RTC date: Actual RTC date: 02/09/04 Type:SR Reg: WAC173-303-210(1)

Evaluation Date	Type	Agency
01/27/04	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

SPOKANE CNTY PARKS DEPT MAINT SHOP

EPA handler id: WAD981761356

Location address: 12308 E Upriver Dr Spokane, WA 99260

Spokane County

Mailing address: 1229 W Mallon Ave Spokane, WA 99260--2041

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 02/11/04 Actual RTC date: 02/13/04 Type:SR Reg: WAC173-303-071

Evaluation Date	Type	Agency
01/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 02/14/04 Actual RTC date: 02/13/04 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency
01/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 05/17/04 Actual RTC date: 07/22/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
01/26/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

SPOKANE FALLS COMMUNITY COLLEGE

EPA handler id: WAD079246161

Location address: 3410 W Fort George Wright Dr Spokane, WA 99224--5288

Spokane County

Mailing address: 2000 N Greene St Spokane, WA 99217

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 06/12/00 Actual RTC date: 11/30/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
02/25/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 06/12/00 Actual RTC date: 11/30/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency
02/25/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/00	310	Final 3008(A) Compliance Order	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE FALLS COMMUNITY COLLEGE, WAD079246161, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 06/12/00 Actual RTC date: 11/30/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 06/19/00 Actual RTC date: 11/30/00 Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 06/19/00 Actual RTC date: 11/30/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 06/27/00 Actual RTC date: 11/30/00 Type:SR Reg: -340(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 07/13/00 Actual RTC date: 11/30/00 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 08/21/00 Actual RTC date: 11/30/00 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/25/00 Sched RTC date: 09/25/00 Actual RTC date: 11/30/00 Type:SR Reg: -170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/05/01	CEI	state

SPOKANE FREIGHTLINER DBA FREEDOM FREIGHT

EPA handler id: WAD009072158

Location address: 5615 E 3rd Ave Spokane, WA 99212

Spokane County

Mailing address: P.O. Box 2526 Spokane, WA 99220-2526

Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE FREIGHTLINER DBA FREEDOM FREIGHT, WAD009072158, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 11/28/00 Sched RTC date: 09/01/01 Actual RTC date: 10/09/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	CEI	state	12/20/00	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/28/00 Sched RTC date: 12/20/00 Actual RTC date: 02/12/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	CEI	state	12/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/28/00 Sched RTC date: 12/29/00 Actual RTC date: 02/12/01 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	CEI	state	12/20/00	120	Written Informal	state	

SPOKANE GALVANIZING INC

EPA handler id: WAD980986780

Location address: 2727 S Garfield Rd Airway Heights, WA 99001

Spokane County

Mailing address: Po Box 879 Airway Heights, WA 99001--0879

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 06/05/04 Actual RTC date: 06/18/04 Type:SR Reg: WAC173-303-320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 06/05/04 Actual RTC date: 06/18/04 Type:SR Reg: WAC173-303-330(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/18/04 Sched RTC date: 07/06/04 Actual RTC date: 06/18/04 Type:SR Reg: WAC173-303-145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/18/04	CEI	state	06/03/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/29/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/29/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/29/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: -200(2)

* Note: results do not reflect all violations.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/29/01	CEI	state	03/29/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE GALVANIZING INC, WAD980986780, Airway Heights, continued -

Violation area: GGR Class: Priority: Date determined: 03/29/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/29/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/29/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/29/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/29/01 Sched RTC date: Actual RTC date: 04/16/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/29/01	CEI	state	03/29/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/29/01 Sched RTC date: 06/10/02 Actual RTC date: 06/10/02 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/29/01	CEI	state	03/29/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/02	OTH	state
08/16/01	OTH	state
07/17/01	OTH	state
11/13/00	OTH	state
09/19/00	OTH	state
06/14/00	OTH	state
05/03/00	OTH	state
03/28/00	OTH	state
02/29/00	OTH	state

SPOKANE METAL FINISHING

EPA handler id: WA0000113803

Location address: 1519 E Trent Ave Spokane, WA 99202

Spokane County

Mailing address: 1519 E Trent Ave Spokane, WA 99202--2938

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/10/00 Sched RTC date: Actual RTC date: 10/09/01 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/10/00	CEI	state	No Enforcements					

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 08/10/00 Sched RTC date: Actual RTC date: 10/09/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/10/00	CEI	state	No Enforcements					

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE METAL FINISHING, WA0000113803, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 08/10/00 Sched RTC date: Actual RTC date: 10/09/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
08/10/00	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/09/01	OTH	state
10/31/00	OTH	state
09/08/00	OTH	state
09/06/00	OTH	state

SPOKANE PRE STAIN INC

EPA handler id: WAH000013292

Location address: 5718 E Broadway Spokane, WA 99212

Spokane County

Mailing address: 5718 E Broadway Spokane, WA 99212

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/16/03 Sched RTC date: 09/19/03 Actual RTC date: 01/15/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/03	CEI	state	06/12/03	120	Written Informal	state	

SPOKANE PUBLIC SCHOOL DIST 81

EPA handler id: WAD980976518

Location address: 2815 E Garland Ave Spokane, WA 99207

Spokane County

Mailing address: 2815 E Garland Spokane, WA 99207

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 09/28/00 Actual RTC date: 09/28/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	09/26/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 09/28/00 Actual RTC date: 09/28/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	09/26/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 09/28/00 Actual RTC date: 09/28/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	09/26/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/26/00 Sched RTC date: 03/06/01 Actual RTC date: 09/28/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/00	CEI	state	09/26/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE SCH DIST LEWIS CLARK HIGH SCH

EPA handler id: WAH000010256

Location address: 521 W 4th Ave Spokane, WA 99037

Spokane County

Mailing address: 200 N Bernard St Spokane, WA 99201--0282

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 02/14/01 Actual RTC date: 10/12/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 10/12/01 Actual RTC date: 11/10/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/12/00 Sched RTC date: 10/12/01 Actual RTC date: 03/30/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/12/00	CEI	state	10/12/00	120	Written Informal	state	

SPOKANE SCH DIST SKILLS CENTER

EPA handler id: WAH000016444

Location address: 4141 N Regal Spokane, WA 99207

Spokane County

Mailing address: 200 N Bernard St Spokane, WA 99201--0282

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/29/04 Sched RTC date: 06/03/04 Actual RTC date: Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/04	CEI	state	05/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/04 Sched RTC date: 06/05/04 Actual RTC date: Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/04	CEI	state	05/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/04 Sched RTC date: 06/05/04 Actual RTC date: Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/04	CEI	state	05/25/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/04 Sched RTC date: 09/03/04 Actual RTC date: Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/04	CEI	state	05/25/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

SPOKANE STEEL FOUNDRY

EPA handler id: WAD009069717

Location address: 3808 N Sullivan Rd Bldg 1 Spokane, WA 99216

Spokane County

Mailing address: Po Box 3305 Spokane, WA 99220--3305

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SPOKANE STEEL FOUNDRY, WAD009069717, Spokane, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/04/01	CEI	state

SPOKANE TRANSIT AUTHORITY

EPA handler id: WAD981763733

Location address: 1229 W Boone Ave Spokane, WA 99201--2686

Spokane County

Mailing address: 1230 W Boone Ave Spokane, WA 99201--2658

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/15/04 Sched RTC date: 09/17/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
07/15/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/15/04 Sched RTC date: 09/17/04 Actual RTC date: Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency
07/15/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/15/04 Sched RTC date: 12/14/04 Actual RTC date: Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
07/15/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/15/04 Sched RTC date: 09/16/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
07/15/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/15/04 Sched RTC date: 09/16/04 Actual RTC date: Type:SR Reg: -070(8)(b)(iii)

Evaluation Date	Type	Agency
07/15/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/04	120	Written Informal	state	

SPRING AIR NORTHWEST

EPA handler id: WAD009258187

Location address: 725 E 25th St Tacoma, WA 98420

Pierce County

Mailing address: 725 E 25th St Tacoma, WA 98421--2005

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
12/27/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SQG SPECIALISTS INC

EPA handler id: WAH000007013

Location address: 1118 E D St Bldg 2 Tacoma, WA 98421

Pierce County

Mailing address: 1118 East D St Tacoma, WA 98421

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 04/07/00 Sched RTC date: Actual RTC date: 05/17/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
04/07/00	CEI	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/04/01	OTH	state
06/20/01	CEI	state
07/07/00	CEI	state

SQG SPECIALISTS INC EAST D ST

EPA handler id: WAH000016212

Location address: 1901 E D St Tacoma, WA 98421--1504

Pierce County

Mailing address: 1901 East D St Tacoma, WA 98421

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 09/21/04 Sched RTC date: 11/03/04 Actual RTC date: Type:SR Reg: -200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	CEI	state	09/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/21/04 Sched RTC date: 11/03/04 Actual RTC date: 09/24/04 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	CEI	state	09/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/21/04 Sched RTC date: 11/03/04 Actual RTC date: Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	CEI	state	09/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/21/04 Sched RTC date: 11/03/04 Actual RTC date: Type:SR Reg: -395(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/04	CEI	state	09/21/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/10/03 Sched RTC date: 05/04/03 Actual RTC date: 05/04/03 Type:SR Reg: -190(3)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/03	CEI	state	04/10/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SQG SPECIALISTS INC EAST D ST, WAH000016212, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 04/10/03 Sched RTC date: 05/08/03 Actual RTC date: 05/04/03 Type:SR Reg: -120(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/03	CEI	state	04/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/10/03 Sched RTC date: 05/04/03 Actual RTC date: 05/04/03 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/03	CEI	state	04/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/10/03 Sched RTC date: 05/04/03 Actual RTC date: 05/08/03 Type:SR Reg: -120(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/03	CEI	state	04/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/18/02 Sched RTC date: 06/18/02 Actual RTC date: 06/18/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/18/02	CEI	state	06/18/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/15/03	CEI	state

SS STEINER INC

EPA handler id: WAD050172170

Location address: 1 W Washington Ave Yakima, WA 98903

Yakima County

Mailing address: Po Box 9009 Yakima, WA 98909--0009

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 04/25/00 Sched RTC date: 06/19/00 Actual RTC date: 05/24/00 Type:SR Reg: -082(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/00	CEI	state	05/18/00	120	Written Informal	state	

ST SERVICES

EPA handler id: WAD988475679

Location address: 5420 Nw Fruit Valley Rd Vancouver, WA 98660

Clark County

Mailing address: 2801 Waterfront Rd Martinez, CA 94553

Universes ==> 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
09/18/02	CEI	state
07/17/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ST SERVICES TEMINAL 2

EPA handler id: WAD050956671

Location address: 3103 Nw Lower River Rd Pt Of V Vancouver, WA 98660

Clark County

Mailing address: Po Box 1207 Vancouver, WA 98666--1207

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/29/01 Sched RTC date: 12/01/01 Actual RTC date: 11/03/01 Type:SR Reg: WAC 173-303-320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/01	CEI	state	10/29/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/29/01 Sched RTC date: 12/01/01 Actual RTC date: 11/03/01 Type:SR Reg: WAC 173-303-017

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/01	CEI	state	10/29/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 06/30/00 Actual RTC date: 11/03/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/00	CEI	state	06/15/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 06/02/00 Actual RTC date: 11/03/01 Type:SR Reg: -200(2) satellite accum.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/00	CEI	state	06/15/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 05/31/00 Actual RTC date: 11/03/01 Type:SR Reg: RCW 90.48.160 Water qu

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/00	CEI	state	06/15/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 08/01/00 Actual RTC date: 11/03/01 Type:SR Reg: RCW 90.48.080 WQ issu

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/00	CEI	state	06/15/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 07/15/00 Actual RTC date: 11/03/01 Type:SR Reg: RCW 90.48.010 stormwat

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/00	CEI	state	06/15/00	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 07/15/00 Actual RTC date: 11/30/01 Type:SR Reg: -522

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/16/00	CEI	state	06/15/00	190	Combination-Informal	state	

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
07/02/02	NRR	state
04/11/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STANDARD MEDICAL IMAGING INC

EPA handler id: WAD988505533

Location address: 1915 W 5th Ave Spokane, WA 99204

Spokane County

Mailing address: 1915 W 5th Ave Spokane, WA 99204--1710

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 05/23/03 Actual RTC date: 06/19/03 Type:SR Reg: WAC173-303-060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	05/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 06/12/03 Actual RTC date: 06/19/03 Type:SR Reg: WAC173-303-060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	05/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/27/03 Sched RTC date: 11/15/03 Actual RTC date: 11/07/03 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	05/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/26/98 Sched RTC date: 06/15/98 Actual RTC date: 06/19/03 Type:SR Reg: 220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	state	03/26/98	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/12/03	OTH	state

STANDARD PAINT

EPA handler id: WA000010062

Location address: 101 N 3rd Ave Yakima, WA 98902--2629

Yakima County

Mailing address: 101 N 3rd Ave Yakima, WA 98902--2629

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/02/02	CEI	state

STAVELEY INSTRUMENTS INC

EPA handler id: WAD051233633

Location address: 421 N Quay St Kennewick, WA 99336--7735

Benton County

Mailing address: 421 N Quay St Kennewick, WA 99336--7735

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STAVELEY INSTRUMENTS INC, WAD051233633, Kennewick, continued -

Evaluation Date	Type	Agency
04/19/02	CEI	state

STEEL PAINTERS INC

EPA handler id: WAD112678909

Location address: 1819 Baker Way Lp Kelso, WA 98626

Cowlitz County

Mailing address: 1808 Baker Way Kelso, WA 98626--5505

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 11/12/03 Actual RTC date: 02/03/04 Type:SR Reg: -340(1)

Evaluation Date	Type	Agency
09/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 10/14/03 Actual RTC date: 02/03/04 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency
09/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 12/18/03 Actual RTC date: 02/03/04 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency
09/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 10/15/03 Actual RTC date: 02/03/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
09/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 12/18/03 Actual RTC date: 02/03/04 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency
09/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 10/15/03 Actual RTC date: 02/03/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
09/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 10/20/03 Actual RTC date: 02/03/04 Type:SR Reg: -220(1)

Evaluation Date	Type	Agency
09/04/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	120 Written Informal	state		

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STEEL PAINTERS INC, WAD112678909, Kelso, continued -

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 12/18/03 Actual RTC date: 02/03/04 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	CEI	state	09/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 11/12/03 Actual RTC date: 02/03/04 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	CEI	state	09/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 10/20/03 Actual RTC date: 02/03/04 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	CEI	state	09/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/04/03 Sched RTC date: 12/18/03 Actual RTC date: 02/03/04 Type:PC Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	CEI	state	09/04/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/26/02 Sched RTC date: Actual RTC date: 03/11/02 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/26/02	CEI	state	02/26/02	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 02/26/02 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 03/11/02 Type:SR Reg: WAC 173-303-170 & -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 02/26/02 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 05/30/01 Sched RTC date: 07/13/01 Actual RTC date: 08/28/01 Type:SR Reg: WAC 173-303-160(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/01	CEI	state	05/30/01	190	Combination-Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GER Class: Priority: Date determined: 05/30/01 Sched RTC date: 07/13/01 Actual RTC date: 02/26/02 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/01	CEI	state	05/30/01	190	Combination-Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STEEL PAINTERS INC, WAD112678909, Kelso, continued -

Violation area: GER Class: Priority: Date determined: 05/30/01 Sched RTC date: 07/13/01 Actual RTC date: 08/28/01 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/01	CEI	state	05/30/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 05/30/01 Sched RTC date: 07/13/01 Actual RTC date: 08/28/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/01	CEI	state	05/30/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 05/30/01 Sched RTC date: 07/13/01 Actual RTC date: 04/22/02 Type:SR Reg: WAC 173-303-210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/01	CEI	state	05/30/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 05/30/01 Sched RTC date: 07/13/01 Actual RTC date: 08/28/01 Type:SR Reg: WAC 173-303-070(7)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/30/01	CEI	state	05/30/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/20/00 Sched RTC date: 06/20/00 Actual RTC date: 02/26/02 Type:SR Reg: -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/00	CEI	state	06/05/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/00 Sched RTC date: 06/20/00 Actual RTC date: 02/26/02 Type:SR Reg: -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/00	CEI	state	06/05/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/00 Sched RTC date: 06/20/00 Actual RTC date: 02/26/02 Type:SR Reg: -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/00	CEI	state	06/05/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/00 Sched RTC date: 06/20/00 Actual RTC date: 02/26/02 Type:SR Reg: -630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/00	CEI	state	06/05/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/05/00 Sched RTC date: 07/31/00 Actual RTC date: 02/26/02 Type:SR Reg: -200

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/05/00	CEI	state	06/05/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STEEL PAINTERS INC, WAD112678909, Kelso, continued -

Evaluation Date	Type	Agency
02/03/04	CEI	state

STEEL PAINTERS INC COLUMBIA WAY

EPA handler id: WAD039792106

Location address: 3001 Se Columbia Way 41 Vancouver, WA 98661--8002

Clark County

Mailing address: 1808 Baker Way Kelso, WA 98626--5505

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/19/03 Sched RTC date: 09/26/03 Actual RTC date: 03/18/04 Type:SR Reg: -340(1)

Evaluation Date	Type	Agency
06/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/03 Sched RTC date: 08/29/03 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
06/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/03 Sched RTC date: 10/27/03 Actual RTC date: 07/02/03 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency
06/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/03 Sched RTC date: 08/29/03 Actual RTC date: 06/20/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
06/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/03 Sched RTC date: 09/12/03 Actual RTC date: 07/02/03 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency
06/19/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/19/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 11/30/02 Actual RTC date: 06/19/03 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency
07/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 09/30/02 Actual RTC date: 06/19/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
07/17/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/02	120	Written Informal	state	

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STEEL PAINTERS INC COLUMBIA WAY, WAD039792106, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 11/30/02 Actual RTC date: 06/19/03 Type:SR Reg: -220(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	09/12/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 09/30/02 Actual RTC date: 06/19/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	09/12/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 09/30/02 Actual RTC date: 06/19/03 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	09/12/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/04	CEI	state
08/11/03	CEI	state

STEELSCAPE INC

EPA handler id: WAH000000455

Location address: 222 W Kalama River Rd Kalama, WA 98625--9420

Cowlitz County

Mailing address: 222 W Kalama River Rd Kalama, WA 98625--9420

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	02/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-200(1)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	02/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-330(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	02/08/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 02/18/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	02/08/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STEELSCAPE INC, WAH000000455, Kalama, continued -

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 03/17/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-320

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	02/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/08/00 Sched RTC date: 03/17/00 Actual RTC date: 03/31/00 Type:SR Reg: 90.48.010 RCW

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/08/00	CEI	state	02/08/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/24/00 Sched RTC date: 01/31/00 Actual RTC date: 03/31/00 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	MMD	EPA	01/24/00	120	Written Informal	state	
01/24/00	MMS	state					

Violation area: GGR Class: Priority: Date determined: 01/24/00 Sched RTC date: 01/31/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	MMD	EPA	01/24/00	120	Written Informal	state	
01/24/00	MMS	state					

Violation area: GGR Class: Priority: Date determined: 01/24/00 Sched RTC date: 01/31/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	MMD	EPA	01/24/00	120	Written Informal	state	
01/24/00	MMS	state					

Violation area: GGR Class: Priority: Date determined: 01/24/00 Sched RTC date: 01/31/00 Actual RTC date: 03/31/00 Type:SR Reg: WAC 173-303-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/00	MMD	EPA	01/24/00	120	Written Informal	state	
01/24/00	MMS	state					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/22/03	CEI	state
05/30/01	CEI	state
06/09/00	CEI	state

STEILACOOM TOWN HALL

EPA handler id: WAH000006056

Location address: 1717 Lafayette St Steilacoom, WA 98388

Pierce County

Mailing address: 1030 Roe St Steilacoom, WA 98388-4010
 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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STEILACOOM TOWN HALL, WAH000006056, Steilacoom, continued -

Evaluation Date	Type	Agency
10/02/02	CEI	state

STERICYCLE OF WASHINGTON INC MACFARLAND**EPA handler id: WAH000012245**

Location address: S 11206 W Macfarland Transfer Airway Heights, WA 99220

Spokane County

Mailing address: 20320 80th Ave S Kent, WA 98032

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/02	CEI	state

STEVEDORING SVCS OF AMERICA TERM 37 PORT**EPA handler id: WAD988514402**

Location address: 1201 Alaskan Way S Seattle, WA 98134

King County

Mailing address: 1131 Sw Klickitat Way Seattle, WA 98134

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/29/03	CAV	state

STODDARD HAMILTON AIRCRAFT INC**EPA handler id: WAD982659492**

Location address: 18701 58th Ave Ne Bldg 42 Arlington, WA 98223

Snohomish County

Mailing address: 18701 58th Ave Ne Arlington, WA 98223--7722

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/05/00	CEI	state

STOWE WOODWARD CO**EPA handler id: WAD042482984**

Location address: 2209 Talley Way Kelso, WA 98626--5510

Cowlitz County

Mailing address: 2209 Talley Way Kelso, WA 98626--5510

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STOWE WOODWARD CO, WAD042482984, Kelso, continued -

Violation area: GER Class: Priority: Date determined: 09/04/03 Sched RTC date: 11/10/03 Actual RTC date: 11/07/03 Type:SR Reg: -200(1)(d) ref. -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/04/03	CEI	state	09/04/03	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 09/03/01 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 11/29/01 Type:SR Reg: WAC 173-303-170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 10/11/01 Type:SR Reg: WAC 173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 09/04/01 Type:SR Reg: WAC 173-303-200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Violation area: GER Class: Priority: Date determined: 08/28/01 Sched RTC date: Actual RTC date: 09/03/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/28/01	CEI	state	08/28/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/01	NRR	state

STRASSER WOODENWORKS

EPA handler id: WAH000003608

Location address: 14217 Ne 200th St Woodinville, WA 98072

King County

Mailing address: Po Box 446 Woodinville, WA 98072

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
10/16/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STREICH BROS INC

EPA handler id: WAD988499190

Location address: 1650 Marine View Dr Ne Tacoma, WA 98422--4195

Pierce County

Mailing address: 1650 Marine View Dr Tacoma, WA 98422--4103

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/06/02 Sched RTC date: 09/20/02 Actual RTC date: 04/05/04 Type:SR Reg: 200(1)(c-d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	08/06/02	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/06/02 Sched RTC date: 09/20/02 Actual RTC date: 04/05/04 Type:SR Reg: 515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	08/06/02	190	Combination-Informal	state	

STURTZ PAINTING INC

EPA handler id: WAH000015628

Location address: 1103 Railroad Ave Bellingham, WA 98225

Whatcom County

Mailing address: 3201 Byron St Bellingham, WA 98225

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 07/10/01 Sched RTC date: 08/07/01 Actual RTC date: 07/17/02 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/01	CEI	state	07/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/01 Sched RTC date: 11/15/02 Actual RTC date: 11/14/02 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	10/31/02	120	Written Informal	state	
07/10/01	CEI	state	07/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/01 Sched RTC date: 11/15/02 Actual RTC date: 11/14/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	10/31/02	120	Written Informal	state	
07/10/01	CEI	state	07/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/01 Sched RTC date: 11/15/02 Actual RTC date: 11/14/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	10/31/02	120	Written Informal	state	
07/10/01	CEI	state	07/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/01 Sched RTC date: 08/07/01 Actual RTC date: 07/17/02 Type:SR Reg: -145(2)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	07/24/01	120	Written Informal	state	
07/10/01	CEI	state					

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

STURTZ PAINTING INC, WAH000015628, Bellingham, continued -

Evaluation Date	Type	Agency
07/29/03	CEI	state

SULTAN POST & POLE

EPA handler id: WAH000014191

Location address: 124 Foundry Dr Sultan, WA 98294--9625

Snohomish County

Mailing address: Po Box 246 Sultan, WA 98294

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/27/02 Actual RTC date: 12/27/02 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/27/02 Actual RTC date: 12/27/02 Type:SR Reg: -210(2) / -170(2), 220

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/27/02 Actual RTC date: 12/27/02 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 01/03/03 Actual RTC date: 12/27/02 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/21/02 Sched RTC date: 12/27/02 Actual RTC date: 12/27/02 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
11/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/17/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/04/01 Sched RTC date: 02/12/01 Actual RTC date: 03/13/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
01/18/01	CEI	state
01/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 01/04/01 Sched RTC date: 03/30/01 Actual RTC date: 03/12/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency
01/18/01	CEI	state
01/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SULTAN POST & POLE, WAH000014191, Sultan, continued -

Violation area: GRR Class: Priority: Date determined: 01/04/01 Sched RTC date: 02/05/01 Actual RTC date: 03/06/01 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency
01/18/01	CEI	state
01/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/04/01 Sched RTC date: 02/05/01 Actual RTC date: 02/01/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
01/18/01	CEI	state
01/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/04/01 Sched RTC date: 03/30/01 Actual RTC date: 03/27/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency
01/18/01	CEI	state
01/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/04/01 Sched RTC date: 02/05/01 Actual RTC date: 03/09/01 Type:SR Reg: -200(1)(b) / -630(3)(5a)(6)

Evaluation Date	Type	Agency
01/18/01	CEI	state
01/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/04/01 Sched RTC date: 03/30/01 Actual RTC date: 02/01/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
01/18/01	CEI	state
01/04/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/05/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/31/01	CAV	state

SUN SHINE CLEANERS**EPA handler id: WAD114201239**

Location address: 101 N Union St Ste 207 Kennewick, WA 99336

Benton County

Mailing address: 101 N Union St Ste 207 Kennewick, WA 99336--2274

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG: X

Transporter:

TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
09/14/04	CAV	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SUNDANCE INVESTMENTS LLC

EPA handler id: WAD981767049

Location address: 19223 144th Ave Ne Woodinville, WA 98072

King County

Mailing address: 510 Gays Dr Marysville, WA 98271

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/04	CAV	state

SUNFAIR CHEVROLET INC

EPA handler id: WAD027590314

Location address: 1600 E Yakima Ave Yakima, WA 98901

Yakima County

Mailing address: 1600 E Yakima Ave Yakima, WA 98901--2130

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/31/00	CEI	state

SUNRISE IDENTITY

EPA handler id: WAH000019497

Location address: 14051 Ne 200th St Woodinville, WA 98072

King County

Mailing address: Po Box 1648 Woodinville, WA 98072--1648

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/24/03	CEI	state

SUPERIOR DRY CLEANER

EPA handler id: WAD981772015

Location address: 700 E 8th St Ellensburg, WA 98926

Kittitas County

Mailing address: 700 E 8th St Ellensburg, WA 98926

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/15/03 Sched RTC date: 10/15/03 Actual RTC date: 02/12/04 Type:SR Reg: 070(3) arb170(1)

Evaluation Date	Type	Agency
05/15/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SUPERIOR SILKSCREEN INC

EPA handler id: WA0000138438

Location address: 19000 72nd Ave S Kent, WA 98032

King County

Mailing address: 19000 72nd Ave S Kent, WA 98032--1005

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/24/00 Actual RTC date: 06/06/00 Type:SR Reg: -170(1)(a)/-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/18/00 Actual RTC date: 04/18/00 Type:SR Reg: -200(1)(b)(i)/-630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/18/00 Actual RTC date: 04/18/00 Type:SR Reg: -200(1)(b)(i)/-630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/26/00 Actual RTC date: 04/20/00 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 05/01/00 Actual RTC date: 06/16/00 Type:SR Reg: -201(2)(c)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 04/18/00 Actual RTC date: 07/07/00 Type:SR Reg: -200(1)(e)/-320(1)(2a,b,d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 05/15/00 Actual RTC date: 06/12/00 Type:SR Reg: -201(c)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/16/00 Sched RTC date: 05/15/00 Actual RTC date: 05/08/00 Type:SR Reg: -525

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	CEI	state	04/12/00	120	Written Informal	state	

SUPERVALU SPOKANE DIVISION

EPA handler id: WAD050210897

Location address: 11016 E Montgomery Dr Spokane, WA 99206--6605

Spokane County

Mailing address: Po Box 2808 Spokane, WA 99220

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

SUPERVALU SPOKANE DIVISION, WAD050210897, Spokane, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/27/01	CAV	state

SURFTECH FINISHES CO INC

EPA handler id: WAD038529137

Location address: 22436 72nd Ave S Kent, WA 98032--1904

King County

Mailing address: 22436 72nd Ave S Kent, WA 98032--1904

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/11/03	CEI	state

SYSTEM SEVEN REPAIR INC

EPA handler id: WAD982659344

Location address: 10831 Tukwila Internation Blvd Seattle, WA 98168

King County

Mailing address: 10831 Tukwila International BI Seattle, WA 98168--1938

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/18/01 Sched RTC date: 06/28/01 Actual RTC date: 01/24/03 Type:SR Reg: -170(1)(a) / -070

Evaluation Date	Type	Agency
06/18/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/18/01	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 06/18/01 Sched RTC date: 06/28/01 Actual RTC date: 06/28/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
06/18/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/18/01	120 Written Informal	state		

SYSTEM TWT TRANSPORTATION

EPA handler id: WAD144247749

Location address: 7405 S Hayford Rd Cheney, WA 99004

Spokane County

Mailing address: Po Box 3456 Spokane, WA 99220--3456

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/12/00 Sched RTC date: Actual RTC date: 10/11/00 Type:SR Reg: -515

Evaluation Date	Type	Agency
09/12/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/12/00	120 Written Informal	state		

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TACOMA COMMUNITY COLLEGE

EPA handler id: WAD988479465

Location address: 6501 S 19th St Tacoma, WA 98466

Pierce County

Mailing address: 6501 S 19th St Bldg 1 Tacoma, WA 98466

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/13/03 Sched RTC date: 05/28/03 Actual RTC date: 05/14/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
03/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/13/03 Sched RTC date: 05/28/03 Actual RTC date: 05/14/03 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency
03/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/13/03 Sched RTC date: 05/04/03 Actual RTC date: 07/07/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
03/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	120	Written Informal	state	

TACOMA DPU MCMILLIN RES

EPA handler id: WAH000018846

Location address: 12650 Reservoir Rd E Puyallup, WA 98374--3266

Pierce County

Mailing address: 3628 S 35th St Tacoma, WA 98409--3192

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/17/03	CEI	state

TACOMA DPU STEAM PLANT 2

EPA handler id: WAD980383442

Location address: 1171 Taylor Way Tacoma, WA 98421--4108

Pierce County

Mailing address: 3510 S Mullen Tacoma, WA 98409--2200

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/11/02	CAV	state
07/07/00	CEI	state

TACOMA FIXTURE INC

EPA handler id: WAD099045353

Location address: 1815 E D St Tacoma, WA 98421--1505

Pierce County

Mailing address: 1815 E D St Tacoma, WA 98421--1505

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TACOMA FIXTURE INC, WAD099045353, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 10/28/03 Sched RTC date: 12/31/03 Actual RTC date: 12/15/03 Type:SR Reg: -220(2) as ref by -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/28/03	CEI	state	12/05/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/28/03 Sched RTC date: 10/28/03 Actual RTC date: 10/28/03 Type:SR Reg: -200(1)(d) as ref by -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/28/03	CEI	state	12/05/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/28/03 Sched RTC date: 10/28/03 Actual RTC date: 10/28/03 Type:SR Reg: -200(1)(c) as ref by -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/28/03	CEI	state	12/05/03	120	Written Informal	state	

TACOMA MARINE VIEW DRIVE

EPA handler id: WAH00008524

Location address: 1883 Marine View Dr E Tacoma, WA 98421

Pierce County

Mailing address: 1200 Wells Fargo Plaza Tacoma, WA 98402

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/29/02	CEI	state

TACOMA PORT 701 PORT OF TACOMA RD

EPA handler id: WAH000014886

Location address: 701 Port Of Tacoma Rd Tacoma, WA 98421

Pierce County

Mailing address: Po Box 1837 Tacoma, WA 98401--1837

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/28/03	CEI	state

TACOMA PORT MAINTENANCE FACILITY

EPA handler id: WAD980984850

Location address: 802 Port Center Rd Tacoma, WA 98401

Pierce County

Mailing address: Po Box 1837 Tacoma, WA 98401--1837

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note - penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TACOMA PORT MAINTENANCE FACILITY, WAD980984850, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 08/14/03 Sched RTC date: 12/04/03 Actual RTC date: 09/10/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/03	CEI	state	09/02/03	120	Written Informal	state	

TACOMA PUBLIC UTILITIES CUSHMAN DAM

EPA handler id: WAD988502340

Location address: N 21451 Hwy 101 Shelton, WA 98584 Mason County

Mailing address: 3628 S 35th St Tacoma, WA 98409--3192

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/16/00	CEI	state

TACOMA PUBLIC UTILITIES LAGRANDE DAM

EPA handler id: WAD988485405

Location address: 46502 Mountain Hwy E La Grande, WA 98348 Pierce County

Mailing address: 3628 S 35th St Tacoma, WA 98409--3192

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/28/03	CEI	state

TACOMA PUBLIC UTILITIES TACOMA POWER

EPA handler id: WAD114685373

Location address: 3628 S 35th St Tacoma, WA 98409--3192 Pierce County

Mailing address: 3628 S 35th St Tacoma, WA 98409--3192

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 03/12/03 Actual RTC date: 02/27/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	02/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 03/12/03 Actual RTC date: 03/12/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	02/17/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TACOMA PUBLIC UTILITIES TACOMA POWER, WAD114685373, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 03/12/03 Actual RTC date: 03/12/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	02/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 03/31/03 Actual RTC date: 03/26/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	02/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/06/03 Sched RTC date: 03/12/03 Actual RTC date: 03/12/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/06/03	CEI	state	02/17/03	120 Written Informal	state		

TACOMA SCHOOL DIST 10 BLDG & GROUNDS

EPA handler id: WAD980985402

Location address: 3223 S Union Ave Tacoma, WA 98409

Pierce County

Mailing address: 3223 S Union Ave Tacoma, WA 98409--3168

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/30/02 Sched RTC date: Actual RTC date: 02/28/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/02	CEI	state	12/02/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 10/30/02 Sched RTC date: Actual RTC date: 02/28/03 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/02	CEI	state	12/02/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 10/30/02 Sched RTC date: Actual RTC date: 02/28/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/02	CEI	state	12/02/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 10/30/02 Sched RTC date: Actual RTC date: 02/28/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/30/02	CEI	state	12/02/02	120 Written Informal	state		

TALLYGENICOM LP

EPA handler id: WAD000711846

Location address: 8301 S 180th St Kent, WA 98032

King County

*Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TALLYGENICOM LP, WAD000711846, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 05/23/00 Sched RTC date: 07/25/00 Actual RTC date: 07/25/00 Type:SR Reg: 170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	CEI	state	05/23/00	120	Written Informal	state	

TALON

EPA handler id: WAH000009985

Location address: 1552 Down River Dr Woodland, WA 98674

Cowlitz County

Mailing address: Po Box 907 Woodland, WA 98674

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/04/01	CEI	state

TC SYSTEMS INC

EPA handler id: WAD088722947

Location address: 1028 W Marine View Dr Everett, WA 98201--1557

Snohomish County

Mailing address: 1028 W Marine View Dr Bldg C Everett, WA 98201--1557

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 05/13/03 Sched RTC date: 06/24/03 Actual RTC date: 06/24/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/13/03 Sched RTC date: 08/18/03 Actual RTC date: 07/22/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 05/13/03 Sched RTC date: 07/18/03 Actual RTC date: 07/07/03 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/03 Sched RTC date: 08/18/03 Actual RTC date: 05/21/03 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/03 Sched RTC date: 06/18/03 Actual RTC date: 05/16/03 Type:SR Reg: -200(2)(a) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

Note: GRR class and priority reflect all violations.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TC SYSTEMS INC, WAD088722947, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 05/13/03 Sched RTC date: 06/18/03 Actual RTC date: 05/16/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/03 Sched RTC date: 06/18/03 Actual RTC date: 05/16/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/03 Sched RTC date: 06/18/03 Actual RTC date: 05/16/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/13/03	CEI	state	06/13/03	120	Written Informal	state	

TECHNIC MACHINE CO INC**EPA handler id: WA000073114**

Location address: 21917 34th St Ct E Sumner, WA 98390

Pierce County

Mailing address: 21917 34th St Ct E Sumner, WA 98390--9071

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/26/00 Sched RTC date: 04/05/00 Actual RTC date: 04/05/00 Type:SR Reg: WAC 173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/00	CEI	state	01/26/00	120	Written Informal	state	

TECNAL CORP**EPA handler id: WAD988516001**

Location address: 9056 N Texas Rd Anacortes, WA 98221--9685

Skagit County

Mailing address: 9056 N Texas Rd Anacortes, WA 98221--9685

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/05/02 Sched RTC date: 09/16/02 Actual RTC date: 09/01/02 Type:SR Reg: -070(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/06/02	CEI	state	08/12/02	120	Written Informal	state	
06/05/02	CEI	state					

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 06/06/00 Actual RTC date: 05/24/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/17/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 07/07/00 Actual RTC date: 07/05/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/17/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TECNAL CORP, WAD988516001, Anacortes, continued -

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 06/06/00 Actual RTC date: 07/20/00 Type:SR Reg: -200(1)(e)/-350(2) & (3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 07/07/00 Actual RTC date: 07/05/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 06/06/00 Actual RTC date: 05/24/00 Type:SR Reg: -200(1)(e)/-320(1)(2a,b,d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 06/21/00 Actual RTC date: 06/16/00 Type:SR Reg: -016(5)(d)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/20/00 Sched RTC date: 07/20/00 Actual RTC date: 07/07/00 Type:SR Reg: -016(5)(d)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/20/00	CEI	state	05/17/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/25/04	CEI	state
05/30/02	OTH	EPA

TEKTONIKS CORP

EPA handler id: WAH000014696

Location address: 306 W Moore St Walla Walla, WA 99362

Walla Walla County

Mailing address: 306 W Moore St Walla Walla, WA 99362

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 07/21/04 Actual RTC date: 07/15/04 Type:SR Reg: WAC173-303-016

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/28/04 Sched RTC date: 07/21/04 Actual RTC date: 07/15/04 Type:SR Reg: WAC173-303-070

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/28/04	CEI	state	03/08/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TERIS DBA DIVISION TRANSPORT

EPA handler id: WAH000012351

Location address: 116 Clay St Nw A2 Transfer Fac Auburn, WA 98001

King County

Mailing address: 116 Clay St Auburn, WA 98001

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/14/02	CEI	state

TESORO 62137

EPA handler id: WAD027524180

Location address: 7306 267th Nw Stanwood, WA 98292

Snohomish County

Mailing address: 3450 South 344th Way Suite 100 Auburn, WA 98001--5931

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/07/00	CEI	state

TESORO REFINING AND MARKETING COMPANY

EPA handler id: WAD009275082

Location address: W March Pt Rd Anacortes, WA 98221

Skagit County

Mailing address: W March Point Rd Anacortes, WA 98221

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L----

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/31/01	CEI	state

TESSENDERLO KERLEY INC

EPA handler id: WAR000010397

Location address: 46807 S Piert Rd Kennewick, WA 99337

Benton County

Mailing address: 46807 S Piert Rd Kennewick, WA 99337--7746

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/22/00	SPL	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TETRA PAK MATERIALS LP

EPA handler id: WAD009051871

Location address: 1616 W 31st St Vancouver, WA 98660--1201

Clark County

Mailing address: 1616 W 31st St Vancouver, WA 98660--1201

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/01	OTH	state

TEXACO 632320307 FORMER

EPA handler id: WAD988489431

Location address: 1637 W Meeker St Kent, WA 98032--4396

King County

Mailing address: 12700 Northborough Dr Houston, TX 77067--2508

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/09/03	CAV	state

TEXACO VANCOUVER

EPA handler id: WAR000007542

Location address: Port Of Vancouver Terminal 2 T Vancouver, WA 98666

Clark County

Mailing address: Po Box 4427 Houston, TX 77210--4427

Universes ==> 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

THE BOEING COMPANY

EPA handler id: WAD000618140

Location address: 801 Sw 41st St Bldg 7812 Renton, WA 98055

King County

Mailing address: Po Box 3707 Mc 7a-Ur Seattle, WA 98124--2207

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 06/08/00 Actual RTC date: 05/24/00 Type:SR Reg: -200(1)(e)/-330(3)

Evaluation Date	Type	Agency
05/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 06/08/00 Actual RTC date: 06/01/00 Type:SR Reg: -200(1)(b)/-630(7)

Evaluation Date	Type	Agency
05/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

THE BOEING COMPANY, WAD000618140, Renton, continued -

Violation area: GGR Class: Priority: Date determined: 05/16/00 Sched RTC date: 06/08/00 Actual RTC date: 05/24/00 Type:SR Reg: -200(1)(e)/-350(2),(3)

Evaluation Date	Type	Agency
05/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/23/00	120	Written Informal	state	

THE BOEING COMPANY**EPA handler id: WAD982657900**

Location address: 1514 S Flint Rd Spokane, WA 99204

Spokane County

Mailing address: Po Box 3707 M/C 7a-Wh Seattle, WA 98124--2207

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/03/01	CEI	state

THE BOEING COMPANY - AUBURN**EPA handler id: WAD041337130**

Location address: 700 15th St Sw Auburn, WA 98001

King County

Mailing address: Po Box 3707 Mc 5e-36 Seattle, WA 98124--2207

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/29/04	CEI	state
03/22/02	CEI	state
03/12/02	CEI	state

THE BOEING COMPANY - FREDERICKSON**EPA handler id: WAD988482592**

Location address: 18001 Canyon Rd E Puyallup, WA 98373

Pierce County

Mailing address: Po Box Mc 5e-36 Seattle, WA 98124--2207

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/04/02	CEI	state

* Note: penalty amount may not reflect all violations cited

THE BOEING COMPANY, KENT BENAROYA**EPA handler id: WAD000711622**

Location address: 20651 84th Ave S Kent, WA 98032

King County

Mailing address: Po Box 3707 Mc 7a-Ur Seattle, WA 98124--2207

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

THE BOEING COMPANY, KENT BENAROYA, WAD000711622, Kent, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/11/01	CEI	state

THE EVERGREEN STATE COLLEGE EVERGREEN PK

EPA handler id: WAD980981161

Location address: 2700 Evergreen Pkwy Nw Olympia, WA 98505--0002

Thurston County

Mailing address: 2700 Evergreen Parkway Olympia, WA 98505--0001

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -350(2)

Evaluation Date	Type	Agency
06/17/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -330

Evaluation Date	Type	Agency
06/17/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -170(3)(b):

Evaluation Date	Type	Agency
06/17/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
06/17/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
06/17/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:PC Reg: -200(1)(b)

Evaluation Date	Type	Agency
06/17/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
06/17/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	120	Written Informal	state	

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

THE EVERGREEN STATE COLLEGE EVERGREEN PK, WAD980981161, Olympia, continued -

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -200(1)(b) & -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/14/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/17/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CEI	state	07/14/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/24/02	CEI	state

THE IT CORPORATION**EPA handler id: WAD198185019**

Location address: 18912 N Creek Pkwy 210 Bothell, WA 98011

King County

Mailing address: 3350 Monte Villa Parkway Bothell, WA 98021--8972

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/05/00	OTH	state

THE OLYMPIAN**EPA handler id: WAR00000927**

Location address: 1268 4th Ave E Olympia, WA 98506--4212

Thurston County

Mailing address: Po Box 407 Olympia, WA 98507

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/10/03 Sched RTC date: 04/10/03 Actual RTC date: 04/21/03 Type:SR Reg: -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/10/03	CEI	state	02/21/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

THE SEATTLE TIMES N CREEK FACILITY**EPA handler id: WAD988505509**

Location address: 19200 120th Ave Ne Bothell, WA 98011--9506

King County

Mailing address: 19200 120th Ave Ne Bothell, WA 98011

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

THE SEATTLE TIMES N CREEK FACILITY, WAD988505509, Bothell, continued -

Violation area: GGR Class: Priority: Date determined: 10/29/03 Sched RTC date: 01/05/04 Actual RTC date: 10/30/03 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	CEI	state	12/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/29/03 Sched RTC date: 04/02/04 Actual RTC date: 02/03/04 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	CEI	state	12/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/29/03 Sched RTC date: 01/05/04 Actual RTC date: 10/30/03 Type:SR Reg: -573(21)(22)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/29/03	CEI	state	12/24/03	120	Written Informal	state	

THE SHIPYARD LLC

EPA handler id: WAH000013920

Location address: 1303 C St Hoquiam, WA 98550--2639

Grays Harbor County

Mailing address: Po Box 441 Hoquiam, WA 98550

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 04/15/01 Sched RTC date: Actual RTC date: 08/03/01 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
01/26/01	CEI	state	No Enforcements					

Violation area: GGR Class: 2 Priority: Date determined: 01/26/01 Sched RTC date: 01/26/01 Actual RTC date: 01/26/01 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/01	CEI	state	01/26/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/26/01 Sched RTC date: 01/26/01 Actual RTC date: 01/26/01 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/01	CEI	state	01/26/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/26/01 Sched RTC date: 01/26/01 Actual RTC date: 01/26/01 Type:SR Reg: WAC 173-303-630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/01	CEI	state	01/26/01	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 01/26/01 Sched RTC date: 01/26/01 Actual RTC date: 01/26/01 Type:SR Reg: WAC 173-303-630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/01	CEI	state	01/26/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

THERMO FLUIDS INC

EPA handler id: WAD988475323

Location address: 1517 Pease Ave Sumner, WA 98390--1627

Pierce County

Mailing address: 6400 Se 101st Ave Portland, OR 97266

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: DTR Class: Priority: Date determined: 01/14/04 Sched RTC date: 04/30/05 Actual RTC date: Type:SR Reg: -515(8)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/04	CEI	state	08/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/12/03 Sched RTC date: 07/15/04 Actual RTC date: Type:SR Reg: -515(8)(a)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/12/03	CEI	state	11/16/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/15/01 Sched RTC date: Actual RTC date: 05/15/01 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	No Enforcements				

Violation area: GGR Class: Priority: Date determined: 05/15/01 Sched RTC date: Actual RTC date: 05/15/01 Type:SR Reg: -630(5)(a) & -145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/15/01	CEI	state	No Enforcements				

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/29/02	CAV	state
09/20/02	CEI	state
05/16/02	CEI	state
03/20/02	CEI	state
06/20/01	CEI	state
05/21/01	CEI	state

THERMO FLUIDS INC TRANSFER FACILITY

EPA handler id: WAH000015537

Location address: 1517 Pease Ave Generator Trans Sumner, WA 98390--1627

Pierce County

Mailing address: 6400 Se 101st Ave Portland, OR 97266

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

THERMO FLUIDS INC TRANSFER FACILITY **EPA handler id: WAH000015545**

Location address: N 508 Fiske Transfer Facility Spokane, WA 99202 Spokane County

Mailing address: 6400 Se 101st Ave Portland, OR 97266

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/18/04	OTH	state

THOMPSON METAL FABRICATION **EPA handler id: WAD030779623**

Location address: 3000 Se Hidden Way Vancouver, WA 98661--8016 Clark County

Mailing address: Po Box 5276 Vancouver, WA 98668--5276

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/16/02	CEI	state
11/13/00	OTH	state

THREE SIGMA MFG INC 58TH PL **EPA handler id: WAH000011957**

Location address: 22604 58th Pl S Kent, WA 98032--4603 King County

Mailing address: 22604 58th Pl S Kent, WA 98032--4603

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 10/02/04 Actual RTC date: Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

THREE SIGMA MFG INC 58TH PL, WAH000011957, Kent, continued -

Violation area: GRR Class: Priority: Date determined: 09/08/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -220(1) / -060(5) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -340(1) / -201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 10/25/04 Actual RTC date: Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 09/27/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/08/04 Sched RTC date: 10/02/04 Actual RTC date: Type:SR Reg: -630(6) / -201(2)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/04	CEI	state	09/20/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/29/03	CAV	state
02/12/03	CAV	state

THUNDERBIRD CLEANERS

EPA handler id: WAD121165443

Location address: 8019 Steilacoom Blvd Sw Tacoma, WA 98498

Pierce County

Mailing address: 8019 Steilacoom Blvd Sw Lakewood, WA 98498--6152

Universes ==> 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
03/06/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TIDEWATER TERMINAL CO SNAKE RIVER

EPA handler id: WAD096771142

Location address: 671 Tank Farm Rd Pasco, WA 99301

Franklin County

Mailing address: Po Box 806 Pasco, WA 99301--0806

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/21/00 Sched RTC date: Actual RTC date: 11/13/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/00	CEI	state	06/21/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/21/00 Sched RTC date: Actual RTC date: 11/13/00 Type:SR Reg: -320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/21/00	CEI	state	06/21/00	120	Written Informal	state	

TIDEWATER TERMINAL CO WILMA TERMINAL

EPA handler id: WAH000003921

Location address: 2950 Wilma Dr Clarkston, WA 99403--9751

Whitman County

Mailing address: 2950 Wilma Dr Clarkston, WA 99403

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/17/03 Sched RTC date: 12/08/03 Actual RTC date: 01/13/04 Type:SR Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/03	CEI	state	10/10/03	120	Written Informal	state	

TIDLAND CORP

EPA handler id: WAD988466975

Location address: 2305 Se 8th Ave Camas, WA 98607

Clark County

Mailing address: Po Box 1008 Camas, WA 98607--0008

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/00	CEI	state

TIME OIL CO FIFE ST

EPA handler id: WAD988484580

Location address: 3011 S Fife St Tacoma, WA 98409

Pierce County

Mailing address: 2737 W Commodore Way Seattle, WA 98199--1233

Universes ==> 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
11/22/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TITUS WILL COLLISION CENTER

EPA handler id: WAH000005231

Location address: 2302 S 35th Tacoma, WA 98409

Pierce County

Mailing address: 2302 S 35th Tacoma, WA 98409

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/30/01 Sched RTC date: Actual RTC date: 10/16/01 Type:SR Reg: WAC 173-303-522(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/01	CEI	state	No Enforcements				

Violation area: GGR Class: Priority: Date determined: 08/30/01 Sched RTC date: Actual RTC date: 10/16/01 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/30/01	CEI	state	No Enforcements				

TODD ROBINSON PAINTING INC

EPA handler id: WAH000023480

Location address: 5030 Joppa St Sw Tumwater, WA 98512

Thurston County

Mailing address: 800 Sleater Kinney Rd Se Lacey, WA 98503

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/30/04 Sched RTC date: 05/01/04 Actual RTC date: 05/25/04 Type:SS Reg: RCW 90.48.080

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	04/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/30/04 Sched RTC date: 05/01/04 Actual RTC date: 05/25/04 Type:SR Reg: -070(8)(b)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	04/09/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/11/04	CEI	state

TOKU E CO

EPA handler id: WAH000015149

Location address: 715 W Orchard St Ste 3 Bellingham, WA 98225

Whatcom County

Mailing address: 715 W Orchard St Ste 3 Bellingham, WA 98225

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
10/30/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TOM CRAFT CONSTRUCTION

EPA handler id: WAD980639983

Location address: 1531 14th St Nw Auburn, WA 98001

King County

Mailing address: 12923 Se 231 Way Kent, WA 98031

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/07/03	CAV	state

TOM DENCHEL FORD COUNTRY SUNNYSIDE

EPA handler id: WAD988520714

Location address: 301 S 6th St Sunnyside, WA 98944

Yakima County

Mailing address: 630 Wine Country Rd Prosser, WA 99350--9798

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/20/03	CEI	state

TOMS AUTO REPAIR CLE ELUM

EPA handler id: WA0000230615

Location address: 703 E 1st St Cle Elum, WA 98922--1252

Kittitas County

Mailing address: Po Box 208 Cle Elum, WA 98922--0208

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/20/04	CAV	state

TONASKET SCHOOL DISTRICT 404

EPA handler id: WAD100081363

Location address: 35 Do Hwy 20 E Tonasket, WA 98855--9601

Okanogan County

Mailing address: 35 Do Hwy 20 E Tonasket, WA 98855

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/24/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TOOL GAUGE & MACHINE WORKS INC

EPA handler id: WAD988488094

Location address: 4336 S Adams Tacoma, WA 98409

Pierce County

Mailing address: 4336 S Adams St Tacoma, WA 98409--2906

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/18/01	CEI	state

TORAY COMPOSITES AMERICA

EPA handler id: WAD988522603

Location address: 19002 50th Ave E Tacoma, WA 98446

Pierce County

Mailing address: 19002 50th Ave E Tacoma, WA 98446--3752

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/21/02 Sched RTC date: 02/21/02 Actual RTC date: 02/21/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency
02/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/02 Sched RTC date: 02/21/02 Actual RTC date: 02/21/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
02/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/02 Sched RTC date: 03/15/02 Actual RTC date: 03/15/02 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency
02/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/02 Sched RTC date: 02/21/02 Actual RTC date: 02/21/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
02/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/21/02 Sched RTC date: 02/21/02 Actual RTC date: 02/21/02 Type:SR Reg: -630(5)

Evaluation Date	Type	Agency
02/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	120	Written Informal	state	

TORQUE A MATIC INC

EPA handler id: WAD045704384

Location address: 12822 E Indiana Ave Spokane, WA 99214

Spokane County

Mailing address: Po Box 14106 Spokane, WA 99214--0106

* Note: penalty amount may not reflect all violations cited.
 Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TORQUE A MATIC INC, WAD045704384, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 01/27/01 Actual RTC date: 01/24/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/13/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 01/27/01 Actual RTC date: 01/24/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/13/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 02/27/01 Actual RTC date: 01/24/01 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/13/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 04/20/01 Actual RTC date: 01/24/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/13/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/04/01	CAV	state

TOTAL RECLAIM INC

EPA handler id: WAD009482803

Location address: 2200 6th Ave S Seattle, WA 98134

King County

Mailing address: Po Box 24996 Seattle, WA 98124

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 07/18/03 Actual RTC date: 07/18/03 Type:SR Reg: -573(22)(c)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 07/18/03 Actual RTC date: 07/18/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/04/03 Sched RTC date: 07/22/03 Actual RTC date: 07/22/03 Type:SR Reg: -630(6) / -200(1)(b)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/14/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TOTAL RECLAIM INC, WAD009482803, Seattle, continued -

Violation area: GRR Class: Priority: Date determined: 06/04/03 Sched RTC date: 08/27/03 Actual RTC date: 08/27/03 Type:PC Reg: -330 / -200(1)(e)

Violation Area	Class	Priority	Date determined	Sched RTC date	Actual RTC date	Type	Reg
GRR			06/04/03	08/27/03	08/27/03	PC	-330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 08/12/03 Actual RTC date: 07/02/03 Type:SR Reg: -630(7) / -200(1)(b)

Violation Area	Class	Priority	Date determined	Sched RTC date	Actual RTC date	Type	Reg
GGR			06/04/03	08/12/03	07/02/03	SR	-630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/04/03 Sched RTC date: 08/12/03 Actual RTC date: 07/18/03 Type:SR Reg: -573(21)

Violation Area	Class	Priority	Date determined	Sched RTC date	Actual RTC date	Type	Reg
GGR			06/04/03	08/12/03	07/18/03	SR	-573(21)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/04/03	CEI	state	07/14/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/05/03 Actual RTC date: 12/12/02 Type:SR Reg: -200(1)(d) / -170(2)

Violation Area	Class	Priority	Date determined	Sched RTC date	Actual RTC date	Type	Reg
GGR			12/11/02	02/05/03	12/12/02	SR	-200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/02	CEI	state	01/29/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/15/03 Actual RTC date: 12/31/02 Type:SR Reg: -060(1)

Violation Area	Class	Priority	Date determined	Sched RTC date	Actual RTC date	Type	Reg
GRR			12/11/02	02/15/03	12/31/02	SR	-060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/02	CEI	state	01/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/05/03 Actual RTC date: 12/18/02 Type:SR Reg: -630(5)(a) / -200(1)(b)

Violation Area	Class	Priority	Date determined	Sched RTC date	Actual RTC date	Type	Reg
GGR			12/11/02	02/05/03	12/18/02	SR	-630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/02	CEI	state	01/29/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/09/03	CEI	state

TOTAL RECLAIM INC ECOLIGHTS NW

EPA handler id: WAH000003582

Location address: 4400 4th Ave S Seattle, WA 98134

King County

Mailing address: Po Box 24996 Seattle, WA 98124--0996

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 08/21/00 Actual RTC date: 09/22/00 Type:SR Reg: -200(1)(b) / -630(3)

Violation Area	Class	Priority	Date determined	Sched RTC date	Actual RTC date	Type	Reg
GGR			07/20/00	08/21/00	09/22/00	SR	-200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	08/17/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TOTAL RECLAIM INC ECOLIGHTS NW, WAH000003582, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 08/21/00 Actual RTC date: 09/22/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	08/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/04/00 Actual RTC date: 09/22/00 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	08/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/19/00 Actual RTC date: 09/22/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	08/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/20/00 Sched RTC date: 09/19/00 Actual RTC date: 09/22/00 Type:SR Reg: -240(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/20/00	CEI	state	08/17/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/00 Sched RTC date: 02/11/00 Actual RTC date: 02/09/00 Type:SR Reg: 200(1)(B)/630(5)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/00	CEI	state	01/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/00 Sched RTC date: 02/11/00 Actual RTC date: 02/09/00 Type:SR Reg: 200(1)(B)/630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/00	CEI	state	01/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/00 Sched RTC date: 03/10/00 Actual RTC date: 03/06/00 Type:SR Reg: 330(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/00	CEI	state	01/31/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/04/00 Sched RTC date: 02/11/00 Actual RTC date: 02/09/00 Type:SR Reg: 200(1)(C)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/00	CEI	state	01/31/00	120	Written Informal	state	

TOTEM OCEAN TRLR EXP TOTE ALASKA TE

EPA handler id: WAD070397955

Location address: 500 Alexander Ave Tacoma, WA 98421--4217

Pierce County

Mailing address: 500 Alexander Ave Tacoma, WA 98421

* Note: penalty amount may not reflect all violations cited.

Universes => Large City Cen.

Small City Cen. X

Cond Exempt SQG:

Transporter:

TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TOTEM OCEAN TRLR EXP TOTE ALASKA TE, WAD070397955, Tacoma, continued -

Evaluation Date	Type	Agency
07/10/02	CEI	state

TOWN TOYOTA INC**EPA handler id: WAH000017020**

Location address: 500 3rd St Se East Wenatchee, WA 98802

Douglas County

Mailing address: 500 Third St Se East Wenatchee, WA 98802

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/02	CAV	state

TOWNE PAINTING**EPA handler id: WAR000001248**

Location address: 2119 Queen St Bellingham, WA 98226--4754

Whatcom County

Mailing address: 2119 Queen St Bellingham, WA 98226--4754

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/13/03	CEI	state

TOWNSEND BAY MARINE**EPA handler id: WAH000011320**

Location address: 919 Haines Pl Port Townsend, WA 98368

Jefferson County

Mailing address: Po Box 2067 Port Townsend, WA 98368

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/02/02	CEI	state
06/01/00	CEI	state

* Note: penalty amount may not reflect all violations cited.

TOXGON CORP SEATTLE**EPA handler id: WAD061669644**

Location address: 631 S 96th St Seattle, WA 98108--4914

King County

Mailing address: 201 A Broadway Tacoma, WA 98402

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TOXGON CORP SEATTLE, WAD061669644, Seattle, continued -

Violation area: DMC Class: Priority: Date determined: 12/04/01 Sched RTC date: 12/13/01 Actual RTC date: 12/17/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/04/01	CEI	state	12/07/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/22/01 Sched RTC date: 02/05/01 Actual RTC date: 02/03/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/22/01	CEI	state	02/01/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/22/01 Sched RTC date: 03/09/01 Actual RTC date: 03/18/01 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/22/01	CEI	state	02/01/01	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/26/00 Sched RTC date: 03/20/00 Actual RTC date: 02/03/01 Type:SR Reg: -200(1)(A)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/26/00 Sched RTC date: 03/20/00 Actual RTC date: 02/03/01 Type:SR Reg: -016(5)(D)(II)-170-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 01/26/00 Sched RTC date: 03/20/00 Actual RTC date: 02/03/01 Type:SR Reg: -400/40cfr265.110,111,11:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/00	CEI	state	03/01/00	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 01/26/00 Sched RTC date: 04/06/00 Actual RTC date: 02/03/01 Type:SR Reg: -400/40CFR265.110,111,1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/00	CEI	state	03/01/00	120	Written Informal	state	

TRADE PRODUCTS DIV OF STUART ENTERTAINME

EPA handler id: WAD988469219

Location address: 2807 Lincoln Way Lynnwood, WA 98046

Snohomish County

Mailing address: Po Box 898 Lynnwood, WA 98046--0898

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/28/01 Sched RTC date: 11/09/01 Actual RTC date: 12/07/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	CEI	state	11/11/01	120	Written Informal	state	

* Notes, penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRADE PRODUCTS DIV OF STUART ENTERTAINME, WAD988469219, Lynnwood, continued -

Violation area: GGR Class: Priority: Date determined: 09/28/01 Sched RTC date: 11/09/01 Actual RTC date: 10/10/01 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	CEI	state	10/11/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/28/01 Sched RTC date: 10/26/01 Actual RTC date: 10/10/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/28/01	CEI	state	10/11/01	120	Written Informal	state	

TRAMMELL CROW CO EXCHANGE BUILDING**EPA handler id: WAH000019075**

Location address: 821 2nd Ave Seattle, WA 98104--1519

King County

Mailing address: 821 2nd Ave Seattle, WA 98104

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/25/03 Sched RTC date: 04/13/03 Actual RTC date: 03/24/03 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/25/03 Sched RTC date: 03/23/03 Actual RTC date: 02/26/03 Type:SR Reg: -210(2) / -170(2) / -220

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/25/03 Sched RTC date: 03/28/03 Actual RTC date: 03/24/03 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	CEI	state	03/13/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/25/03 Sched RTC date: 03/13/03 Actual RTC date: 02/26/03 Type:SR Reg: -210(1) / -170(2) / -180(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/25/03	CEI	state	03/13/03	120	Written Informal	state	

TRANSALTA CENTRALIA GENERATION LLC**EPA handler id: WAD000643494**

Location address: 913 Big Hanaford Rd Centralia, WA 98531

Lewis County

Mailing address: 913 Big Hanaford Rd Centralia, WA 98531

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 2 Priority: Date determined: 11/30/00 Sched RTC date: 01/16/01 Actual RTC date: 01/16/01 Type:SR Reg: WAC 173-303-170 (3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	11/30/00	120	Written Informal	state	

Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRANSALTA CENTRALIA GENERATION LLC, WAD000643494, Centralia, continued -

Violation area: GGR Class: 2 Priority: Date determined: 11/30/00 Sched RTC date: 02/02/01 Actual RTC date: 02/02/01 Type:SR Reg: WAC 173-303-170 (3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/30/00	CEI	state	11/30/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/18/04	CAV	state

TRANSALTA CENTRALIA MINING LLC**EPA handler id: WAD052594751**

Location address: 1015 Big Hanaford Rd Centralia, WA 98531--9100

Lewis County

Mailing address: 913 Big Hanaford Rd Centralia, WA 98531

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/10/02 Sched RTC date: 12/01/02 Actual RTC date: 12/01/02 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/10/02	CEI	state	10/10/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/28/01	CEI	state

TRANSFORMER TECHNOLOGIES INC**EPA handler id: WAD988471181**

Location address: 2233 S Garfield Rd Airway Heights, WA 99001

Spokane County

Mailing address: 2233 S Garfield Rd Airway Heights, WA 99001

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 05/15/00 Actual RTC date: 06/09/00 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/00	CEI	state	05/08/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 06/08/00 Actual RTC date: 09/18/00 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/00	CEI	state	05/08/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 05/15/00 Actual RTC date: 05/15/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/00	CEI	state	05/08/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRANSMATE

EPA handler id: WAH000000893

Location address: 902 1st Ave S Seattle, WA 98134

King County

Mailing address: 21919 20th Ave Se Ste 100 Bothell, WA 98021--4404

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

TRAVIS PATTERN

EPA handler id: WAD009068578

Location address: 1413 E Hawthorne Rd Spokane, WA 99218--3100

Spokane County

Mailing address: Po Box 6325 Spokane, WA 99217--0905

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency
08/01/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency
08/01/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency
08/01/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
08/01/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency
08/01/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency
08/01/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/00	310	Final 3008(A) Compliance Order	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRAVIS PATTERN, WAD009068578, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -640 (2) through (10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/01/00	CEI	state	09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/01/00	CEI	state	09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/01/00	CEI	state	09/05/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/01/00 Sched RTC date: Actual RTC date: 03/27/01 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/01/00	CEI	state	09/05/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/27/02	CEI	EPA
03/27/01	SNN	state
02/27/01	OTH	state
09/05/00	SNY	state
06/22/00	OTH	state

TREE TOP, INC. - CASHMERE PLANT**EPA handler id: WAD988475968**

Location address: 200 Titchenal Way Cashmere, WA 98815--1167

Chelan County

Mailing address: Po Box O Cashmere, WA 98815--0845

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/27/01	CEI	state

TRENDWEST INC**EPA handler id: WAH000000240**

Location address: 3403 Lincoln Ave Ste H Tacoma, WA 98421

Pierce County

Mailing address: 3403 Lincoln Ave Tacoma, WA 98421--4010
*Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRENDWEST INC, WAH000000240, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 02/18/03 Sched RTC date: 03/26/03 Actual RTC date: 04/05/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/03	CEI	state	03/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/18/03 Sched RTC date: 03/26/03 Actual RTC date: 04/05/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/03	CEI	state	03/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/18/03 Sched RTC date: 03/26/03 Actual RTC date: 04/05/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/03	CEI	state	03/06/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/18/03 Sched RTC date: 03/26/03 Actual RTC date: 04/05/04 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/18/03	CEI	state	03/06/03	120	Written Informal	state	

TREW AUTO BODY INC

EPA handler id: WAD980976971

Location address: 3700 K St Bremerton, WA 98312

Kitsap County

Mailing address: 3700 W Loxie Eagans Blvd Bremerton, WA 98312--3649

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 03/29/02 Actual RTC date: 01/21/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 01/07/02 Actual RTC date: 09/26/01 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 01/07/02 Actual RTC date: 09/26/01 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 01/07/02 Actual RTC date: 01/03/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TREW AUTO BODY INC, WAD980976971, Bremerton, continued -

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 01/07/02 Actual RTC date: 09/26/01 Type:SR Reg: -515(6) / 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 01/07/02 Actual RTC date: 09/26/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 01/07/02 Actual RTC date: 02/06/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/01 Sched RTC date: 02/28/02 Actual RTC date: 01/07/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/01	CEI	state	12/28/01	120	Written Informal	state	

TRI CITIES MOTOR SALES

EPA handler id: WAD981765431

Location address: 3203 W Marie St Pasco, WA 99302

Franklin County

Mailing address: 3203 W Marie St Pasco, WA 99301

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/08/04 Sched RTC date: 06/23/04 Actual RTC date: Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	CEI	state	06/17/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/04 Sched RTC date: 06/19/04 Actual RTC date: Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	CEI	state	06/17/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/04 Sched RTC date: 06/23/04 Actual RTC date: Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	CEI	state	06/17/04	120	Written Informal	state	

TRI CITY AUTO ELECTRIC & REPAIR

EPA handler id: WAD988498697

Location address: 300 N Union St Ste B Kennewick, WA 99336

Benton County

*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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRI CITY AUTO ELECTRIC & REPAIR, WAD988498697, Kennewick, continued -

Evaluation Date	Type	Agency
07/02/01	OTH	state

TRI CITY HERALD

EPA handler id: WAD019220060

Location address: 107 N Cascade Kennewick, WA 99336

Benton County

Mailing address: Po Box 2608 Pasco, WA 99302--2608

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/01	CEI	state

TRI CITY RAILROAD CO LLC

EPA handler id: WAH000016949

Location address: 2579 Stevens Dr Richland, WA 99352

Benton County

Mailing address: 2579 Stevens Dr Richland, WA 99352

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 12/30/99 Actual RTC date: 08/22/02 Type:SR Reg: 145(2)(a)

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/03	311 Final Penalty	state	\$0	\$7,500
08/22/02	311 Final Penalty	state		

Violation area: GGR Class: Priority: Date determined: 04/30/02 Sched RTC date: 12/30/99 Actual RTC date: 08/22/02 Type:SR Reg: 270(3)

Evaluation Date	Type	Agency
04/30/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/18/03	311 Final Penalty	state	penalty information printed above	
08/22/02	311 Final Penalty	state		

TRI CITY RAILROAD CO LLC TRANSFER FACILI

EPA handler id: WAH000016931

Location address: 2579 Stevens Dr Bldg 1171 Rm A Richland, WA 99352

Benton County

Mailing address: Po Box 1700 Richland, WA 99352

Universes ==> 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
04/30/02	CEI	state
02/13/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRI RIVER CHEMICAL CO INC DBA UAP NW

EPA handler id: WAD988467593

Location address: 1010 E Kartchner Pasco, WA 99302

Franklin County

Mailing address: Po Box 2778 Pasco, WA 99302--2778

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/12/00 Sched RTC date: 04/16/01 Actual RTC date: 09/18/01 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/12/00	CEI	state	12/12/00	120	Written Informal	state	

TRI STATE MOTOR TRANSIT CO

EPA handler id: WAD086254240

Location address: 2407 Maytown Rd Sw Olympia, WA 98512

Thurston County

Mailing address: 2407 Maytown Rd Sw Olympia, WA 98512

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRI STATE MOTOR TRANSIT CO, WAD086254240, Olympia, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/07/02	CEI	state

TRI TECH SKILLS CENTER

EPA handler id: WAD981761646

Location address: 5929 W Metaline Ave Kennewick, WA 99336

Benton County

Mailing address: 5929 W Metaline Ave Kennewick, WA 99336--1494

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/24/03	CEI	state

TRI WAY INDUSTRIES KENT

EPA handler id: WAD980834279

Location address: 7748 S 200th St Kent, WA 98032

King County

Mailing address: 7748 S 200th St Kent, WA 98032--1104

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/09/00 Sched RTC date: 04/17/00 Actual RTC date: 04/02/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
03/09/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/00 Sched RTC date: 05/12/00 Actual RTC date: 07/03/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency
03/09/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/00 Sched RTC date: 05/12/00 Actual RTC date: 07/03/00 Type:SR Reg: -350

Evaluation Date	Type	Agency
03/09/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/00 Sched RTC date: 04/10/00 Actual RTC date: 04/02/00 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency
03/09/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 03/09/00 Sched RTC date: 04/20/00 Actual RTC date: 03/27/00 Type:SR Reg: -180

Evaluation Date	Type	Agency
03/09/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/06/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRIDENT SEAFOODS CORP 4TH ST

EPA handler id: WAH000004333

Location address: 1400 4th St Anacortes, WA 98221--1532

Skagit County

Mailing address: Po Box 954 Anacortes, WA 98221--0954

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/12/01	CEI	state

TRIDENT SEAFOODS CORP TACOMA

EPA handler id: WAR000004879

Location address: 401 Alexander Ave Bldg 592 Tacoma, WA 98421

Pierce County

Mailing address: 401 Alexander Bldg #592 Tacoma, WA 98401

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/31/02 Sched RTC date: 08/06/02 Actual RTC date: 08/06/02 Type:SR Reg: -350(3)(e)

Evaluation Date	Type	Agency
07/31/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/31/02 Sched RTC date: 08/04/02 Actual RTC date: 08/04/02 Type:SR Reg: -515

Evaluation Date	Type	Agency
07/31/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/31/02 Sched RTC date: 08/06/02 Actual RTC date: 08/06/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
07/31/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/31/00	CAV	state

TRIM SYSTEMS

EPA handler id: WAD004906376

Location address: 701 S Orchard St Seattle, WA 98108--3428

King County

Mailing address: 701 S Orchard St Seattle, WA 98108

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
05/21/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRIM SYSTEMS LLC VANCOUVER

EPA handler id: WA0000229054

Location address: 6211 Ne Campus Dr Vancouver, WA 98661

Clark County

Mailing address: 6211 Ne Campus Dr Vancouver, WA 98661

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/03/04 Sched RTC date: 12/30/99 Actual RTC date: 06/07/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/04	CEI	state	08/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/03/04 Sched RTC date: 11/05/04 Actual RTC date: Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/04	CEI	state	08/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/03/04 Sched RTC date: 11/05/04 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/04	CEI	state	08/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/03/04 Sched RTC date: 11/05/04 Actual RTC date: Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/04	CEI	state	08/31/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 04/05/04 Actual RTC date: 03/27/04 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 06/04/04 Actual RTC date: 06/11/04 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 04/05/04 Actual RTC date: 03/29/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 04/05/04 Actual RTC date: 03/29/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 05/05/04 Actual RTC date: 06/10/04 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRIM SYSTEMS LLC VANCOUVER, WA0000229054, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 05/05/04 Actual RTC date: 06/07/04 Type:SR Reg: -330(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 05/05/04 Actual RTC date: 06/11/04 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 04/05/04 Actual RTC date: 06/03/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/23/03 Sched RTC date: 05/05/04 Actual RTC date: 04/01/04 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/23/03	CEI	state	03/26/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/12/02	OTH	state
09/18/00	OTH	state

TRIPLE PLATE CHROME

EPA handler id: WAH000011528

Location address: 2302 Trent Ave Spokane, WA 99202

Spokane County

Mailing address: 2302 Trent Spokane, WA 99202

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/21/01 Sched RTC date: 10/10/01 Actual RTC date: 10/15/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/21/01	CEI	state	10/05/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/14/00 Sched RTC date: Actual RTC date: 10/02/02 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/14/00	CEI	state	07/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/14/00 Sched RTC date: Actual RTC date: 10/10/01 Type:SR Reg: -200(1)(a)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/14/00	CEI	state	07/10/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRIPLE PLATE CHROME, WAH000011528, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 04/14/00 Sched RTC date: Actual RTC date: 07/17/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/14/00	CEI	state	07/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/14/00 Sched RTC date: Actual RTC date: 10/10/01 Type:SR Reg: -070(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/14/00	CEI	state	07/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/14/00 Sched RTC date: Actual RTC date: 10/10/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/14/00	CEI	state	07/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/14/00 Sched RTC date: Actual RTC date: 10/10/01 Type:SR Reg: -016(5)(d)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/14/00	CEI	state	07/10/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/14/00 Sched RTC date: Actual RTC date: 07/17/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/14/00	CEI	state	07/10/00	120	Written Informal	state	

TRU DOOR INC

EPA handler id: WAH000011122

Location address: 836 S 3rd Ave Pasco, WA 99301

Franklin County

Mailing address: 836 S 3rd Ave Pasco, WA 99301

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: Actual RTC date: 09/05/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	state	04/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: Actual RTC date: 06/11/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	state	04/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: Actual RTC date: 07/27/01 Type:SR Reg: -201(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	CEI	state	04/24/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRU DOOR INC, WAH000011122, Pasco, continued -

Violation area: GGR Class: Priority: Date determined: 04/24/01 Sched RTC date: Actual RTC date: 05/18/01 Type:SR Reg: -201(2)(e)

Evaluation Date	Type	Agency
04/24/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/01	120	Written Informal	state	

TRUCK RAIL HANDLING INC**EPA handler id: WAH000002261**

Location address: 457 E 18th St Tacoma, WA 98421--1506

Pierce County

Mailing address: 457 E 18th St Tacoma, WA 98421--1506

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/15/02	CEI	state
03/01/01	CEI	state
09/20/00	OTH	state
09/06/00	CEI	state
03/29/00	CEI	state

TRUCK RAIL HANDLING INC 21ST ST**EPA handler id: WAH000013326**

Location address: 504 E 21st St Transfer Facilit Tacoma, WA 98421

Pierce County

Mailing address: 457 E 18th St Tacoma, WA 98421--1506

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/15/02	CEI	state

TRUCK RAIL HANDLING INC TRANSFER FACILIT**EPA handler id: WAH000016519**

Location address: 2367 Lincoln Ave Transfer Faci Tacoma, WA 98421--3404

Pierce County

Mailing address: 457 E 18th St Tacoma, WA 98421--1506

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/15/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TRUE CUSTOM INC

EPA handler id: WAH000022448

Location address: 22116 146th Ave E Graham, WA 98338

Pierce County

Mailing address: Po Box 1047 Graham, WA 98338

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: Actual RTC date: 05/03/04 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	11/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/25/03 Sched RTC date: Actual RTC date: 01/15/04 Type:SR Reg: -060

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/25/03	CEI	state	11/25/03	120	Written Informal	state	

TTM TECHNOLOGIES INC BURLINGTON

EPA handler id: WAR000007492

Location address: 11768 Weststar Ln Burlington, WA 98273

Skagit County

Mailing address: 11768 Weststar Ln Burlington, WA 98233--3621

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/13/04 Sched RTC date: 08/30/04 Actual RTC date: 08/02/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	CEI	state	08/30/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/13/04 Sched RTC date: 09/18/04 Actual RTC date: 09/07/04 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	CEI	state	08/30/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/13/04 Sched RTC date: 09/08/04 Actual RTC date: 09/07/04 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/13/04	CEI	state	08/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: 06/30/00 Actual RTC date: 06/28/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	06/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: 06/30/00 Actual RTC date: 06/28/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	06/20/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: 07/25/00 Actual RTC date: 06/28/00 Type:SR Reg: -200(1)(e)/320(1)(2)(a,b,d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	06/20/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TTM TECHNOLOGIES INC BURLINGTON, WAR000007492, Burlington, continued -

Violation area: GGR Class: Priority: Date determined: 05/31/00 Sched RTC date: 06/30/00 Actual RTC date: 06/28/00 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/31/00	CEI	state	06/20/00	120	Written Informal	state	

TTM TECHNOLOGIES REDMOND DIVISION

EPA handler id: WAD980978951

Location address: 17550 Ne 67th Ct Redmond, WA 98052

King County

Mailing address: 17550 Ne 67th Ct Redmond, WA 98052--4939

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 11/21/03 Actual RTC date: 11/17/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	11/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 11/21/03 Actual RTC date: 11/17/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	11/17/03	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 11/06/03 Sched RTC date: 11/21/03 Actual RTC date: 12/01/03 Type:SR Reg: -220(2) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	11/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 12/01/03 Actual RTC date: 11/17/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	11/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 12/19/03 Actual RTC date: 12/08/03 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	11/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/06/03 Sched RTC date: 12/19/03 Actual RTC date: 12/08/03 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	11/17/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 11/06/03 Sched RTC date: 01/07/04 Actual RTC date: 12/08/03 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/06/03	CEI	state	11/17/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TTM TECHNOLOGIES REDMOND DIVISION, WAD980978951, Redmond, continued -

Violation area: GGR Class: Priority: Date determined: 07/19/00 Sched RTC date: 10/07/00 Actual RTC date: 09/18/00 Type:SR Reg: -802(5)/-283(3)(a-i) ; -170(

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/19/00	CEI	state	08/03/00	120	Written Informal	state	

TUBE ART DISPLAY INC**EPA handler id: WAD988502431**

Location address: 2730 Occidental Ave S Seattle, WA 98134

King County

Mailing address: Po Box 34333 Seattle, WA 98124--1333

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/25/00	OTH	state

TULALIP TRIBE**EPA handler id: WA8140990021**

Location address: 6700 Totem Beach Rd Marysville, WA 98271--9714

Snohomish County

Mailing address: 6700 Totem Beach Rd Marysville, WA 98271--9714

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/11/00 Sched RTC date: 10/31/00 Actual RTC date: 10/31/00 Type:FR Reg: 40 CFR 262.34

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CAV	EPA	09/11/00	190	Combination-Infomal	EPA	

Violation area: GOR Class: Priority: Date determined: 07/11/00 Sched RTC date: 10/31/00 Actual RTC date: 10/31/00 Type:FR Reg: 40 CFR 279.11

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CAV	EPA	09/11/00	190	Combination-Infomal	EPA	

TVETEN RV CO**EPA handler id: WAD988518916**

Location address: 7700 Pacific Hwy E Milton, WA 98354

Pierce County

Mailing address: 7700 Pacific Hwy E Milton, WA 98354--9633

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/19/00	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

TWIN WW ORCHARDS

EPA handler id: WAH000016824

Location address: 15 Twin W Rd Orondo, WA 98843

Douglas County

Mailing address: 985 Pico Point Colorado Springs, CO 80906

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/17/01	CEI	state
11/15/01	CEI	state

TYEE CLEANERS & LAUNDROMAT

EPA handler id: WAD988477907

Location address: 4924 115th St Ct Sw Tacoma, WA 98499

Pierce County

Mailing address: 4924 115th St Ct Sw Tacoma, WA 98499--5168

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/13/03	CAV	state
12/03/02	CAV	state

UMBRA CUSCINETTI

EPA handler id: WAD038528386

Location address: 2916 100th St Sw B Everett, WA 98204--1340

Snohomish County

Mailing address: 2916 - 100th St Sw Everett, WA 98204--1340

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 01/08/03 Actual RTC date: 01/10/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 01/08/03 Actual RTC date: 01/06/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 01/10/03 Actual RTC date: 01/08/03 Type:SR Reg: -360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/30/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 04/07/03 Actual RTC date: 04/01/03 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/30/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UMBRA CUSCINETTI, WAD038528386, Everett, continued -

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 02/03/03 Actual RTC date: 01/10/03 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/30/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 10/24/02 Sched RTC date: 03/03/03 Actual RTC date: 01/08/03 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/30/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 10/24/02 Sched RTC date: 03/03/03 Actual RTC date: 01/08/03 Type:SR Reg: -330(2)(a-c),(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/24/02	CEI	state	12/30/02	120	Written Informal	state	

UNITED AIRLINES SEA TAC INTL AIRPORT**EPA handler id: WAD981760945**

Location address: 2230 S 161st St Seattle, WA 98158

King County

Mailing address: 2230 S 161st St Seattle, WA 98158

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/28/01	CEI	state

UNITED COATINGS MANUFACTURING CO**EPA handler id: WAD009063546**

Location address: 19011 E Cataldo Ave Greenacres, WA 99016

Spokane County

Mailing address: 19011 E Cataldo Ave Spokane, WA 99016--9423

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/25/03 Sched RTC date: 12/16/03 Actual RTC date: 02/23/04 Type:SR Reg: WAC173-303-320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/03	CEI	state	12/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/25/03 Sched RTC date: 12/26/03 Actual RTC date: 01/26/04 Type:SR Reg: WAC173-303-350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/03	CEI	state	12/23/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/25/03 Sched RTC date: 12/16/03 Actual RTC date: 01/12/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/03	CEI	state	12/23/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UNITED COATINGS MANUFACTURING CO, WAD009063546, Greenacres, continued -

Violation area: GGR Class: Priority: Date determined: 09/25/03 Sched RTC date: 04/02/04 Actual RTC date: 09/26/03 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/25/03	CEI	state	12/23/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/23/03	OTH	state

UNITED PARCEL SERVICE SPOKANE**EPA handler id: WAD981761612**

Location address: 1016 N Bradley Rd Spokane, WA 99212

Spokane County

Mailing address: 4455 7th Ave S Seattle, WA 98108--1731

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/16/01	OTH	state
01/26/01	CEI	state

UNITED PARCEL SERVICE WENATCHEE 2**EPA handler id: WAH000014134**

Location address: 901 S Columbia Wenatchee, WA 98801

Chelan County

Mailing address: 4455 7th Ave S Seattle, WA 98108--1731

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/31/02	CEI	state

UNIVAR USA INC.**EPA handler id: WAD009236811**

Location address: 4515 Wisconsin Ave E Spokane, WA 99212

Spokane County

Mailing address: 4515 E Wisconsin Ave Spokane, WA 99212

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 02/23/01 Sched RTC date: Actual RTC date: 03/28/01 Type:SR Reg: -630(6)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/01	CEI	state	02/23/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UNIVAR USA INC.

EPA handler id: WAD067548966

Location address: 8201 S 212th St Kent, WA 98032--1952

King County

Mailing address: 8201 S 212th St Kent, WA 98032

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: ---S-

Violation area: GGR Class: Priority: Date determined: 05/26/04 Sched RTC date: 08/24/04 Actual RTC date: 08/24/04 Type:PC Reg: 6.0, Appendix 4

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	08/16/04	120	Written Informal	state	

Violation area: GMR Class: Priority: Date determined: 05/26/04 Sched RTC date: 08/24/04 Actual RTC date: 08/24/04 Type:PC Reg: 6.0, Appendix 4 / -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	CEI	state	08/16/04	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 06/18/03 Sched RTC date: 10/15/03 Actual RTC date: 10/10/03 Type:PC Reg: III.D, 20 (20A), EE 8.3, 8.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/18/03	CEI	state	10/02/03	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 06/18/03 Sched RTC date: 10/10/03 Actual RTC date: 10/15/03 Type:PC Reg: III.D, EE (8.3)(8.4) 8A, 8B

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/18/03	CEI	state	10/02/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/01 Sched RTC date: 02/08/02 Actual RTC date: 02/12/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/01	CEI	state	01/22/02	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 12/11/01 Sched RTC date: 03/11/02 Actual RTC date: 02/12/02 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/01	CEI	state	01/22/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/26/04	CEI	EPA
04/18/02	CEI	state

UNIVERSAL BRASS INC

EPA handler id: WAD017334087

Location address: 131 30th St Ne 25 Auburn, WA 98002

King County

Mailing address: Po Box 279 Auburn, WA 98071--0279

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/27/01 Sched RTC date: 11/09/01 Actual RTC date: 11/13/01 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/01	CEI	state	10/16/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UNIVERSAL MFG CORP

EPA handler id: WAD044038073

Location address: 14410 Ne North Woodinville Way Woodinville, WA 98072

King County

Mailing address: 14410 Ne North Woodinville Way Woodinville, WA 98072--6432

Universes ==> Large Qty Gen: X

Small Qty Gen:

Cond Exempt SQG:

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 01/14/04 Sched RTC date: 04/06/04 Actual RTC date: 03/10/04 Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/04	CEI	state	01/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/04 Sched RTC date: 05/05/04 Actual RTC date: 04/13/04 Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/04	CEI	state	01/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/04 Sched RTC date: 02/06/04 Actual RTC date: 02/05/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/04	CEI	state	01/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/14/04 Sched RTC date: 02/06/04 Actual RTC date: 02/05/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/14/04	CEI	state	01/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: 05/23/00 Actual RTC date: 06/06/00 Type:SR Reg: -170(2)/-060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	CEI	state	05/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: 05/23/00 Actual RTC date: 06/06/00 Type:SR Reg: -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	CEI	state	05/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: 05/30/00 Actual RTC date: 06/06/00 Type:SR Reg: -200(1)(e)/-350(2) & (3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	CEI	state	05/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: 05/16/00 Actual RTC date: 06/06/00 Type:SR Reg: -200(1)(b)/-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	CEI	state	05/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: 05/30/00 Actual RTC date: 06/06/00 Type:SR Reg: -802(5)/283(3)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	CEI	state	05/03/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UNIVERSAL MFG CORP, WAD044038073, Woodinville, continued -

Violation area: GGR Class: Priority: Date determined: 04/11/00 Sched RTC date: 05/30/00 Actual RTC date: 06/06/00 Type:SR Reg: -170(3)/-283(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/11/00	CEI	state	05/03/00	120	Written Informal	state	

UNIVERSAL REPAIR SHOP INC

EPA handler id: WAD027480532

Location address: 1611 Boylston Ave Seattle, WA 98122

King County

Mailing address: Po Box 22049 Seattle, WA 98122--0049

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/25/00	OTH	state

UNIVERSAL SHEETMETAL INC

EPA handler id: WAD980724272

Location address: 14400 Ne North Woodinville Way Woodinville, WA 98072--6432

King County

Mailing address: Po Box 827 Woodinville, WA 98072--0827

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/09/01 Sched RTC date: 01/30/02 Actual RTC date: 08/08/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/01	CEI	state	01/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/09/01 Sched RTC date: 01/30/02 Actual RTC date: 11/15/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/09/01	CEI	state	01/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 11/20/00 Actual RTC date: 12/20/00 Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 11/20/00 Actual RTC date: 12/20/00 Type:PC Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 11/20/00 Actual RTC date: 12/20/00 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UNIVERSAL SHEETMETAL INC, WAD980724272, Woodinville, continued -

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 11/20/00 Actual RTC date: 12/20/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 08/25/00 Actual RTC date: 08/15/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 08/25/00 Actual RTC date: 08/25/00 Type:SR Reg: -070(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 08/25/00 Actual RTC date: 08/25/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 08/25/00 Actual RTC date: 08/25/00 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 11/05/00 Actual RTC date: 12/20/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/30/00 Sched RTC date: 08/28/00 Actual RTC date: 08/28/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/30/00	CEI	state	08/18/00	120	Written Informal	state	

UNIVERSITY AUTO CENTER

EPA handler id: WAD019201771

Location address: 607 N Pearl Ellensburg, WA 98926

Kittitas County

Mailing address: Po Box 619 Ellensburg, WA 98926--0619

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
12/08/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UNIVERSITY AUTO CENTER SR 97

EPA handler id: WAH000017640

Location address: 1817 N Sr 97 Ellensburg, WA 98926

Kittitas County

Mailing address: Po Box 619 Ellensburg, WA 98926

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/21/02	CEI	state

UNIVERSITY FORD OF SEATTLE INC

EPA handler id: WAD027433168

Location address: 4318 Roosevelt Way Ne Seattle, WA 98105

King County

Mailing address: 4242 Roosevelt Way Ne Seattle, WA 98105--6009

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/00	OTH	state

UPCHURCH SCIENTIFIC

EPA handler id: WAH000010413

Location address: 619 W Oak St Oak Harbor, WA 98277

Island County

Mailing address: Po Box 1529 Oak Harbor, WA 98277

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/01/03 Sched RTC date: 08/22/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
08/01/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/01/03 Sched RTC date: 08/15/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
08/01/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/01/03 Sched RTC date: 10/21/03 Actual RTC date: 08/12/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency
08/01/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/01/03 Sched RTC date: 10/21/03 Actual RTC date: 08/12/03 Type:SR Reg: -200(1)(b) / -630(6)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
08/01/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UPS KELSO

EPA handler id: WAD988496808

Location address: 2202 Talley Way Kelso, WA 98626

Cowlitz County

Mailing address: 4455 7th Ave S Seattle, WA 98108--1731

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 11/27/00 Sched RTC date: Actual RTC date: 09/05/01 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/00	CEI	state	11/27/00	310	Final 3008(A) Compliance Order	\$22,000	
			11/27/00	310	Final 3008(A) Compliance Order		

Violation area: GER Class: Priority: Date determined: 11/27/00 Sched RTC date: Actual RTC date: 09/05/01 Type:SR Reg: -070(8)(b)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/00	CEI	state	11/27/00	310	Final 3008(A) Compliance Order		

Violation area: GER Class: Priority: Date determined: 11/27/00 Sched RTC date: Actual RTC date: 09/05/01 Type:SR Reg: -145 (2a), (2b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/00	CEI	state	11/27/00	310	Final 3008(A) Compliance Order	penalty information printed above	
			11/27/00	310	Final 3008(A) Compliance Order		

Violation area: GER Class: Priority: Date determined: 11/27/00 Sched RTC date: Actual RTC date: 09/05/01 Type:SR Reg: -145(3)(a)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/00	CEI	state	11/27/00	310	Final 3008(A) Compliance Order		

UPS KENNEWICK

EPA handler id: WAD988523635

Location address: 6504 W Okanogan Ave Kennewick, WA 99336

Benton County

Mailing address: 4455 7th Ave S Seattle, WA 98108--1731

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/27/03	CEI	state

UPS REDMOND

EPA handler id: WAD988486932

Location address: 18001 Ne Union Hill Rd Redmond, WA 98052--3336

King County

Mailing address: 4455 7th Ave S Seattle, WA 98108

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
08/23/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

UPS SEATTLE HUB

EPA handler id: WAD053821997

Location address: 4455 7th Ave S The Hub Seattle, WA 98108

King County

Mailing address: 4455 7th Ave S Seattle, WA 98108--1731

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/28/03	CEI	state

UPS TACOMA

EPA handler id: WAD180330961

Location address: 5001 20th St E Tacoma, WA 98424--1911

Pierce County

Mailing address: 4455 7th Ave S Seattle, WA 98108

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 09/18/02 Actual RTC date: 07/10/02 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency
07/09/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/02 Sched RTC date: 09/18/02 Actual RTC date: 09/17/02 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency
07/09/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/02	190	Combination-Informal	state	

UPS TUKWILA

EPA handler id: WAD988496865

Location address: 550 Andover Park W Tukwila, WA 98188--3320

King County

Mailing address: 4455 7th Ave S Seattle, WA 98108

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/28/02	CEI	state

UPS YAKIMA

EPA handler id: WAD988496873

Location address: 501 W Valley Blvd Union Gap, WA 98903

Yakima County

Mailing address: 4455 7th Ave S Seattle, WA 98108--1731

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/08/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

URM STORES INC

EPA handler id: WAD988489316

Location address: 7511 N Freya St Spokane, WA 99207

Spokane County

Mailing address: 7511 N Freya St Spokane, WA 99217--8043

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/30/01	CEI	state

US AF FAIRCHILD AFB

EPA handler id: WA9571924647

Location address: Us Hwy 2 Spokane, WA 99011

Spokane County

Mailing address: 100 W Ent St Ste 155 Fairchild Afb, WA 99011--9404

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/10/02 Sched RTC date: 09/12/02 Actual RTC date: 09/17/02 Type:SR Reg: WAC173-303-320(2)(d)

Evaluation Date	Type	Agency
07/10/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/02 Sched RTC date: 10/12/02 Actual RTC date: 09/20/02 Type:SR Reg: WAC173-303-950(1)

Evaluation Date	Type	Agency
07/10/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/02 Sched RTC date: 09/12/02 Actual RTC date: 09/17/02 Type:SR Reg: WAC173-303-200(1)(d)

Evaluation Date	Type	Agency
07/10/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/02 Sched RTC date: 09/12/02 Actual RTC date: 11/04/02 Type:SR Reg: WAC173-303-180

Evaluation Date	Type	Agency
07/10/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/02 Sched RTC date: 09/12/02 Actual RTC date: 09/20/02 Type:SR Reg: WAC-303-016

Evaluation Date	Type	Agency
07/10/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/03/01	CEI	state
09/25/01	CAV	state
10/25/00	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US AF MCCHORD

EPA handler id: WA8570024200

Location address: Mcchord Air Force Base Mcchord Afb, WA 98438--1325

Pierce County

Mailing address: 555 A St Mcchord Afb, WA 98438--1325

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/29/03	CEI	EPA
09/29/03	CEI	state

US ARMY COE CHIEF JOSEPH DAM

EPA handler id: WA4960010151

Location address: Hwy 17 & Pearl Hill Rd Bridgeport, WA 98813

Douglas County

Mailing address: Po Box 1120 Bridgeport, WA 98813--1120

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 07/07/00 Sched RTC date: 08/10/00 Actual RTC date: 11/30/00 Type:SR Reg: -170(a)

Evaluation Date	Type	Agency
06/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 07/07/00 Sched RTC date: 08/10/00 Actual RTC date: 08/06/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
06/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 07/07/00 Sched RTC date: 08/10/00 Actual RTC date: 08/06/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
06/13/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/07/00	120	Written Informal	state	

US ARMY COE ICE HARBOR DAM

EPA handler id: WA7960011412

Location address: Snake River Mi 9.6 Pasco, WA 99323

Franklin County

Mailing address: 2763 Monument Drive Burbank, WA 99323

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/16/00 Sched RTC date: Actual RTC date: 08/16/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
08/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/16/00	120	Written Informal	state	

US ARMY COE LITTLE GOOSE DAM

EPA handler id: WA5960015498

Location address: 1001 Little Goose Dam Rd Dayton, WA 99328--9753

Franklin County

Mailing address: 1001 Little Goose Dam Rd Dayton, WA 99328--9753

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

NO OTHER PENALTY OR MONITORING REQUIREMENTS CITED.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US ARMY COE LITTLE GOOSE DAM, WA5960015498, Starbuck, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/04	CAV	state
02/15/01	OTH	state

US ARMY COE LOWER MONUMENTAL DAM

EPA handler id: WA0960014496

Location address: Devils Canyon Rd Snake River M Kahlotus, WA 99335

Franklin County

Mailing address: Po Box 10 Kahlotus, WA 99335

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 09/07/01 Actual RTC date: 09/07/01 Type:SR Reg: -573(10)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/20/01 Actual RTC date: 06/20/01 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/20/01 Actual RTC date: 06/20/01 Type:SR Reg: -573(10)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/10/01 Actual RTC date: 06/10/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/10/01 Actual RTC date: 06/10/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/10/01 Actual RTC date: 06/10/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/10/01 Actual RTC date: 06/10/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

*Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US ARMY COE LOWER MONUMENTAL DAM, WA0960014496, Kahlotus, continued -

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/23/01 Actual RTC date: 06/23/01 Type:SR Reg: -180(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/10/01 Actual RTC date: 06/10/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/10/01 Actual RTC date: 06/10/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 06/10/01 Actual RTC date: 06/10/01 Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	06/10/01	120	Written Informal	state	

US ARMY HQ I CORPS & FORT LEWIS

EPA handler id: WA9214053465

Location address: Hqi Corps Afzh Deq Bldg 9673 Ft Lewis, WA 98433--5000

Pierce County

Mailing address: Po Box 339500 Ms 17 Fort Lewis, WA 98433--9500

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD: ---S-

Violation area: GGR Class: Priority: Date determined: 07/14/04 Sched RTC date: 08/16/04 Actual RTC date: 07/14/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/14/04	CEI	state	08/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/07/02 Sched RTC date: 01/07/02 Actual RTC date: 01/07/02 Type:SR Reg: WAC 173-303-200(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/07/02	CEI	state	01/07/02	110	Verbal Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/14/04	CEI	EPA
08/07/03	CEI	EPA
11/18/02	CEI	EPA
11/18/02	CEI	state
05/09/02	OTH	state
03/29/02	NR	state
01/07/02	CEI	EPA
05/22/01	OTH	state
05/01/01	OTH	state
01/23/01	CEI	state
11/27/00	CAO	state

* Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US ARMY HQ I CORPS & FORT LEWIS, WA9214053465, Ft Lewis, continued -

Evaluation Date	Type	Agency
11/16/00	CAO	state
11/15/00	CEI	state

US ARMY YAKIMA TRAINING CENTER BLDG T14

EPA handler id: WA8214053995

Location address: I82 4 Mi N Of City Bldg T14 Yakima, WA 98901

Yakima County

Mailing address: Dpw, Enrd, Bldg 810 Yakima, WA 98901--9399

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/01/03 Sched RTC date: 06/30/03 Actual RTC date: 07/07/03 Type:SR Reg: 573(11)

Evaluation Date	Type	Agency
04/01/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/01/03 Sched RTC date: 06/30/03 Actual RTC date: 07/07/03 Type:SR Reg: 340(1)(b)

Evaluation Date	Type	Agency
04/01/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/01/03 Sched RTC date: 06/30/03 Actual RTC date: 07/07/03 Type:SR Reg: 630(6)

Evaluation Date	Type	Agency
04/01/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/24/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/03/02 Sched RTC date: 08/01/02 Actual RTC date: 08/02/02 Type:SR Reg: 573

Evaluation Date	Type	Agency
06/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/03/02 Sched RTC date: 08/22/02 Actual RTC date: 09/16/02 Type:SR Reg: 070(4)

Evaluation Date	Type	Agency
06/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/03/02 Sched RTC date: 07/15/02 Actual RTC date: 08/02/02 Type:SR Reg: 200(1)(c)

Evaluation Date	Type	Agency
06/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 06/03/02 Sched RTC date: 08/23/02 Actual RTC date: 08/02/02 Type:SR Reg: 200(2)

Evaluation Date	Type	Agency
06/03/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/15/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US ARMY YAKIMA TRAINING CENTER BLDG T14, WA8214053995, Yakima, continued -

Violation area: GGR Class: Priority: Date determined: 06/03/02 Sched RTC date: 08/01/02 Actual RTC date: 07/29/02 Type:SR Reg: 200(2)/200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/02	CEI	state	07/15/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 08/24/01 Actual RTC date: 06/22/01 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/19/01	CEI	state	07/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/19/01 Sched RTC date: 08/24/01 Actual RTC date: 06/22/01 Type:SR Reg: 200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/19/01	CEI	state	07/25/01	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/08/00 Sched RTC date: 06/30/00 Actual RTC date: 06/09/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/30/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/08/00 Sched RTC date: 06/30/00 Actual RTC date: 06/20/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/30/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/08/00 Sched RTC date: 06/30/00 Actual RTC date: 06/02/00 Type:SR Reg: -573(11)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/08/00	CEI	state	05/30/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/06/04	CEI	state
05/08/00	MMD	EPA

US CASTINGS LLC

EPA handler id: WAH000001016

Location address: 14351 Shamel St Entiat, WA 98822

Chelan County

Mailing address: Po Box 678 Entiat, WA 98822--0678

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
11/01/01	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US CG GRAYS HARBOR LIGHTHOUSE

EPA handler id: WAH000016329

Location address: Ocean Dr & Lighthouse Dr Westport, WA 98595

Grays Harbor County

Mailing address: 2000 Embarcadero Oakland, CA 94606

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/05/02	CEI	state

US CG GROUP PORT ANGELES

EPA handler id: WA2690308919

Location address: Marine Dr Ediz Hook Rd Port Angeles, WA 98362--0159

Clallam County

Mailing address: Ediz Hook Rd Port Angeles, WA 98362--0159

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 04/25/00 Actual RTC date: 02/24/00 Type:SR Reg: wac 173-303-200(1)

Evaluation Date	Type	Agency
02/23/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	110	Verbal Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 04/25/00 Actual RTC date: 05/10/00 Type:SR Reg: WAC 173-303-170(1)

Evaluation Date	Type	Agency
02/23/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	110	Verbal Informal	state	

US CG INTEGRATED SUPPORT COMMAND SEATTLE

EPA handler id: WA6690331347

Location address: 1519 Alaskan Way S Seattle, WA 98134

King County

Mailing address: 1519 Alaskan Way S Seattle, WA 98134--1192

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 12/06/02 Actual RTC date: 09/26/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
09/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/22/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 12/06/02 Actual RTC date: 09/26/02 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency
09/26/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/22/02	120	Written Informal	state	

US DA FS CONCONULLY WORK CENTER

EPA handler id: WAH000012922

Location address: 400 Main St Conconully, WA 98819

Okanogan County

Mailing address: 245 Melody Lane Wenatchee, WA 98801--5933

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

*Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DA FS CONCONULLY WORK CENTER, WAH000012922, Conconully, continued -

Evaluation Date	Type	Agency
10/24/02	CEI	state

US DA FS ENTIAT RS STELIKO

EPA handler id: WA3122300145

Location address: T26n R20e S20 Nw1/4 Nw1/4 Enti Ardenvoir, WA 98811

Chelan County

Mailing address: 215 Melody Ln Wenatchee, WA 98801--5933

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/29/03	CEI	state

US DA FS FORESTRY SCIENCES LAB

EPA handler id: WA9122300172

Location address: 1133 N Western Ave Wenatchee, WA 98801

Chelan County

Mailing address: 215 Melody Ln Wenatchee, WA 98801--5933

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/19/02 Sched RTC date: Actual RTC date: 04/08/03 Type:SR Reg: 070(3)

Evaluation Date	Type	Agency
12/19/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/03/03	120 Written Informal	state		

US DA FS GPNF MT ADAMS RANGER STA

EPA handler id: WA1122300121

Location address: T6n R10e S22 N1/2 Trout Lake, WA 98650

Klickitat County

Mailing address: 10600 Ne 51st Circle Vancouver, WA 98682

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/10/03	CEI	state

US DA FS GPNF WIND RIVER STA

EPA handler id: WA3122300137

Location address: 10600 Ne 51st Circle Vancouver, WA 98682

Skamania County

Mailing address: 10600 Ne 51st Circle Vancouver, WA 98682

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DA FS GPNF WIND RIVER STA, WA3122300137, Carson, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/29/03	CEI	state

US DA FS N CASCADES SMOKE JUMPER BASE**EPA handler id: WAH000003731**

Location address: 23 Intercity Airport Rd Winthrop, WA 98862

Okanogan County

Mailing address: 215 Melody Lane Wenatchee, WA 98801--5933

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/25/02	CEI	state

US DA FS NACHES RS**EPA handler id: WA3122300178**

Location address: 10061 Hwy 12 Naches, WA 98937

Yakima County

Mailing address: 215 Melody Ln Wenatchee, WA 98801--5933

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/14/03	CEI	state

US DA FS TONASKET RANGER STATION**EPA handler id: WA3122300160**

Location address: 1 W Winesap Tonasket, WA 98855

Okanogan County

Mailing address: 215 Melody Lane Wenatchee, WA 98801--5933

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/25/02	CEI	state

US DA FS WINTHROP WORK CENTER**EPA handler id: WAH000001727**

Location address: 19284 Hwy 20 Winthrop, WA 98862

Okanogan County

Mailing address: 215 Melody Lane Wenatchee, WA 98801--5933

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DA FS WINTHROP WORK CENTER, WAH000001727, Winthrop, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/25/02	CEI	state

US DA TREE FRUIT RESEARCH LAB

EPA handler id: WAR000002519

Location address: 1104 N Western Ave Wenatchee, WA 98801

Chelan County

Mailing address: 1104 N Western Ave Wenatchee, WA 98801--1230

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/12/02 Actual RTC date: 11/04/02 Type:SR Reg: 360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/12/02 Actual RTC date: 01/21/03 Type:SR Reg: 630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 12/10/02 Actual RTC date: 10/17/02 Type:SR Reg: 340(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 11/10/02 Actual RTC date: 04/23/03 Type:SR Reg: 350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/20/02 Actual RTC date: 04/23/03 Type:SR Reg: 330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 12/10/02 Actual RTC date: 10/17/02 Type:SR Reg: 200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 11/10/02 Actual RTC date: 10/17/02 Type:SR Reg: 200(1)(d)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DA TREE FRUIT RESEARCH LAB, WAR00002519, Wenatchee, continued -

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/17/02 Actual RTC date: 10/17/02 Type:SR Reg: 340(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/10/02	120	Written Informal	state	

US DEPT OF ENERGY HANFORD FACILITY

EPA handler id: WA7890008967

Location address: Hanford Facility Richland, WA 99352

Benton County

Mailing address: Po Box 550 Richland, WA 99352--0550

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: LI-ST

Violation area: GER Class: 1 Priority: Date determined: 09/20/04 Sched RTC date: Actual RTC date: Type:SR Reg: WAC 173-303-330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/21/04	CEI	state	09/20/04	310	Final 3008(A) Compliance Order	state	
			09/21/01	320	Final Imminent Hazard Order	state	

Violation area: GER Class: 1 Priority: Date determined: 09/20/04 Sched RTC date: Actual RTC date: Type:SR Reg: WAC 173-303-300

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/21/04	CEI	state	09/20/04	310	Final 3008(A) Compliance Order	state	
			09/21/01	320	Final Imminent Hazard Order	state	

Violation area: GER Class: 2 Priority: Date determined: 09/20/04 Sched RTC date: Actual RTC date: Type:SR Reg: WAC 173-303-390

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/21/04	CEI	state	09/20/04	310	Final 3008(A) Compliance Order	state	
			09/21/01	320	Final Imminent Hazard Order	state	

Violation area: GER Class: 1 Priority: Date determined: 09/20/04 Sched RTC date: Actual RTC date: Type:SR Reg: WAC 173-303-380

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/21/04	CEI	state	09/20/04	310	Final 3008(A) Compliance Order	state	
			09/21/01	320	Final Imminent Hazard Order	state	

Violation area: DTR Class: Priority: Date determined: 07/01/04 Sched RTC date: Actual RTC date: Type:SR Reg: WAC 173-303-830(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/24/04	CEI	state	06/29/04	120	Written Informal	state	
			06/29/04	120	Written Informal	state	

Violation area: DTR Class: Priority: Date determined: 07/01/04 Sched RTC date: Actual RTC date: Type:SR Reg: WAC 173-303-830(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CES	state	07/01/04	120	Written Informal	state	
			07/01/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, Richland, continued -

Violation area: DTR Class: Priority: Date determined: 07/01/04 Sched RTC date: Actual RTC date: Type:SR Reg: WAC 173-303-830(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/17/04	CES	state	07/01/04	120	Written Informal	state	
			07/01/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/01/03 Sched RTC date: Actual RTC date: Type:SR Reg: 640(3)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/01/03	CDI	state	12/08/03	120	Written Informal	state	

Violation area: GER Class: 2 Priority: Date determined: 06/03/03 Sched RTC date: Actual RTC date: 07/21/03 Type:SR Reg: WAC 173-303-016

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/03	CEI	state	06/16/03	120	Written Informal	state	

Violation area: DTR Class: 1 Priority: Date determined: 02/06/03 Sched RTC date: 12/31/03 Actual RTC date: Type:FR Reg: 40 CFR 265.195

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/19/02	CEI	state	02/06/03	120	Written Informal	state	
			02/06/03	120	Written Informal	state	

Violation area: DTR Class: 1 Priority: Date determined: 02/06/03 Sched RTC date: 02/06/03 Actual RTC date: Type:FR Reg: 40 CFR 265.15(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/19/02	CEI	state	02/06/03	120	Written Informal	state	

Violation area: DTR Class: 1 Priority: Date determined: 07/23/02 Sched RTC date: 12/20/02 Actual RTC date: Type:FR Reg: 40 CFR Subpart J, 265.19

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	07/23/02	120	Written Informal	state	

Violation area: DTR Class: Priority: Date determined: 07/23/02 Sched RTC date: 12/20/02 Actual RTC date: Type:FR Reg: 40 CFR Subpart J 265.19:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/23/02	CEI	state	07/23/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 03/01/01 Sched RTC date: 11/30/01 Actual RTC date: 10/15/02 Type:SR Reg: WAC 173-303-016

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/22/01	CEI	state	03/26/01	310	Final 3008(A) Compliance Order	state	\$0
			03/01/01	120	Written Informal	state	\$57,800

Violation area: GER Class: Priority: Date determined: 03/01/01 Sched RTC date: 11/30/01 Actual RTC date: 10/15/02 Type:SR Reg: WAC 173-303-210

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/22/01	CEI	state	03/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			03/01/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, Richland, continued -

Violation area: GER Class: Priority: Date determined: 03/01/01 Sched RTC date: 11/30/01 Actual RTC date: 10/15/02 Type:SR Reg: WAC 173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/22/01	CEI	state	03/26/01	310	Final 3008(A) Compliance Order	state	penalty information printed above
			03/01/01	120	Written Informal	state	

Violation area: DGW Class: Priority: Date determined: 12/06/00 Sched RTC date: Actual RTC date: 01/02/02 Type:SR Reg: 40 CFR 265.90

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
12/06/00	CME	state	No Enforcements					

Violation area: DMC Class: Priority: Date determined: 10/11/00 Sched RTC date: 01/18/01 Actual RTC date: 05/01/01 Type:SR Reg: WAC173-303-630

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	10/11/00	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 10/11/00 Sched RTC date: Actual RTC date: 05/01/01 Type:SR Reg: WAC173-303-300

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	10/11/00	120	Written Informal	state	

Violation area: DMC Class: Priority: Date determined: 10/11/00 Sched RTC date: 10/11/00 Actual RTC date: 10/11/00 Type:SR Reg: WAC 173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	10/11/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 08/18/00 Sched RTC date: Actual RTC date: 10/24/00 Type:SR Reg: wac 173-303-070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	state	08/18/00	120	Written Informal	state	

Violation area: DTR Class: Priority: Date determined: 06/13/00 Sched RTC date: 01/01/02 Actual RTC date: 12/18/01 Type:SR Reg: TPA-M-32

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/00	CME	state	11/20/01	120	Written Informal	state	
10/12/99	CSE	state	06/13/00	310	Final 3008(A) Compliance Order	state	\$0 \$200,000
05/11/99	CES	state					

Violation area: DTR Class: Priority: Date determined: 06/13/00 Sched RTC date: 01/01/02 Actual RTC date: 09/01/02 Type:SR Reg: 40CFR SUBPART J 265.1

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/06/00	CME	state	11/20/01	120	Written Informal	state	
10/12/99	CSE	state	06/13/00	310	Final 3008(A) Compliance Order	state	penalty information printed above

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, Richland, continued -

Violation area: DGS Class: Priority: Date determined: 06/12/00 Sched RTC date: 07/13/00 Actual RTC date: 07/13/00 Type:SR Reg: WAC 173-303-805

Evaluation Date	Type	Agency
08/05/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 06/12/00 Sched RTC date: 12/31/00 Actual RTC date: 12/13/00 Type:SR Reg: WAC 173-303-300

Evaluation Date	Type	Agency
08/05/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 06/12/00 Sched RTC date: 12/11/00 Actual RTC date: 06/01/01 Type:SR Reg: WAC 173-303-320

Evaluation Date	Type	Agency
08/05/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 06/12/00 Sched RTC date: 08/14/00 Actual RTC date: 08/14/00 Type:SR Reg: WAC 173-303-630

Evaluation Date	Type	Agency
08/05/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	

Violation area: DGS Class: Priority: Date determined: 06/12/00 Sched RTC date: 12/13/00 Actual RTC date: 12/13/00 Type:FR Reg: WAC173-3030610/40CFR

Evaluation Date	Type	Agency
08/05/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	
06/12/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.
Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/27/04	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, Richland, continued -

Evaluation Date	Type	Agency
07/20/04	CEI	EPA
06/17/04	CEI	state
04/27/04	CEI	state
04/21/04	CEI	EPA
01/14/04	CSE	state
11/18/03	CEI	state
09/09/03	CEI	state
09/06/03	CEI	state
08/19/03	CEI	state
06/03/03	CEI	EPA
04/08/03	CEI	EPA
04/08/03	CEI	state
04/03/03	CEI	state
01/30/03	CEI	state
01/08/03	OTH	state
12/10/02	CEI	state
10/30/02	CEI	state
10/30/02	OTH	state
09/19/02	OTH	state
09/11/02	OTH	state
08/05/02	CEI	state
07/24/02	CEI	state
07/24/02	CEI	EPA
07/23/02	OTH	state
07/22/02	SNY	state
07/16/02	CEI	state
06/20/02	CEI	state
06/18/02	CEI	state
05/05/02	CEI	state
04/30/02	OTH	state
04/24/02	CME	state
04/04/02	OTH	state
03/20/02	CME	state
03/05/02	NRR	EPA
02/13/02	CEI	state
02/13/02	CEI	state
02/13/02	CEI	state
02/13/02	CEI	state
02/09/02	OTH	state
01/15/02	CEI	EPA
01/15/02	CEI	state
01/03/02	OTH	state
12/06/01	OTH	state
11/26/01	CEI	state
08/29/01	CEI	state
05/14/01	OTH	state
05/08/01	NRR	EPA
04/27/01	OTH	state
04/23/01	OTH	state
03/21/01	OTH	state
03/21/01	CEI	state
02/06/01	OTH	state
02/05/01	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, Richland, continued -

Evaluation Date	Type	Agency
01/11/01	CEI	state
12/07/00	CME	state
09/29/00	NRR	EPA
09/27/00	CME	state
09/27/00	CEI	EPA
09/12/00	CEI	state
07/27/00	CEI	state
07/20/00	OTH	state
07/20/00	CEI	state
07/19/00	NRR	EPA
07/13/00	CEI	state
06/21/00	OTH	state
06/14/00	CES	state
06/14/00	OTH	state
06/07/00	CEI	state
05/23/00	CEI	EPA
05/16/00	CEI	state
04/27/00	OTH	state
04/25/00	CEI	state
03/29/00	OTH	state
03/22/00	CEI	state
03/02/00	CEI	state

US DOC NOAA WESTERN REGIONAL CENTER

EPA handler id: WA5131432085

Location address: 7600 Sandpoint Way Ne Seattle, WA 98115--6349

King County

Mailing address: 7600 Sand Point Way Ne Seattle, WA 98115--6349

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/24/04 Sched RTC date: 09/29/04 Actual RTC date: 08/25/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/04	CEI	state	09/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/24/04 Sched RTC date: 10/12/04 Actual RTC date: 09/27/04 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/24/04	CEI	state	09/24/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/14/00 Sched RTC date: 08/28/00 Actual RTC date: 08/25/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/00	CEI	state	08/21/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 08/14/00 Sched RTC date: 08/28/00 Actual RTC date: 08/25/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/00	CEI	state	08/21/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US DOE BPA COVINGTON SUBSTATION

EPA handler id: WA3891406339

Location address: 28401 Covington Way Se Kent, WA 98042--9134

King County

Mailing address: 28401 Covington Way Se Kent, WA 98042

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/07/01	CEI	state

US DOE BPA ROSS COMPLEX

EPA handler id: WA1891406349

Location address: 5411 Ne Hwy 99 Vancouver, WA 98666

Clark County

Mailing address: Po Box 491 Vancouver, WA 98666--0491

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: ---S-

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/20/03	CEI	EPA
08/20/03	CEI	state
07/30/02	CEI	state
07/30/02	CEI	EPA
11/14/00	CEI	state
11/14/00	CEI	EPA

US DOI GRAND COULEE DAM PROJECT

EPA handler id: WA9142332056

Location address: T28n R30e Sw1/4 Grand Coulee, WA 99133--0620

Grant County

Mailing address: Po Box 620 Grand Coulee, WA 99133--0620

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/20/00 Sched RTC date: Actual RTC date: 10/19/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
09/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/20/00	120	Written Informal	state	

US ECOLOGY INC RICHLAND

EPA handler id: WAD060048360

Location address: 1/4 Mile W Of 200 E Area Richland, WA 99352

Benton County

Mailing address: Po Box 638 Richland, WA 99352--0638

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
05/03/00	NRR	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US EPA ABANDONED GAS CYLINDER SITE KENT

EPA handler id: WAH000020230

Location address: 262nd St & 78th Ave Kent, WA 98032

King County

Mailing address: 1200 6th Ave Ecl 116 Seattle, WA 98101

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GOR Class: Priority: Date determined: 02/27/03 Sched RTC date: Actual RTC date: 03/24/03 Type: Reg:

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/27/03	CEI	EPA	03/24/03	830	Epa Rcra To Epa Cercla Administrat	EPA	

US EPA AMOUR FIBER CORE INC

EPA handler id: WAH000011767

Location address: 1120 Sr 2 Sultan, WA 98294--9772

Snohomish County

Mailing address: 1200 6th Ave Ecl 116 Seattle, WA 98101

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/10/01 Sched RTC date: 08/10/01 Actual RTC date: 03/21/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/03	CDI	state	02/27/03	120	Written Informal	state	
11/04/02	CDI	state	06/04/02	310	Final 3008(A) Compliance Order	state	
10/24/02	CDI	state					
10/18/02	CDI	state					
10/11/02	CDI	state					
07/25/02	CDI	state					
06/10/02	CDI	state					
04/10/01	CEI	state					
04/10/01	SNY	state					

Violation area: GGR Class: Priority: Date determined: 04/10/01 Sched RTC date: 08/10/01 Actual RTC date: 03/21/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/03	CDI	state	02/27/03	120	Written Informal	state	
11/04/02	CDI	state	06/04/02	310	Final 3008(A) Compliance Order	state	
10/24/02	CDI	state					
10/18/02	CDI	state					
10/11/02	CDI	state					
07/25/02	CDI	state					
06/10/02	CDI	state					
04/10/01	CEI	state					
04/10/01	SNY	state					

Violation area: GGR Class: Priority: Date determined: 04/10/01 Sched RTC date: 08/10/01 Actual RTC date: 03/21/03 Type:SR Reg: -016(1)(b)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/03	CDI	state	02/27/03	120	Written Informal	state	
11/04/02	CDI	state	06/04/02	310	Final 3008(A) Compliance Order	state	
10/24/02	CDI	state					
10/18/02	CDI	state					
10/11/02	CDI	state					
07/25/02	CDI	state					
06/10/02	CDI	state					
04/10/01	CEI	state					
04/10/01	SNY	state					

* Note: Penalty amounts may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US EPA AMOUR FIBER CORE INC, WAH000011767, Sultan, continued -

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 06/05/00 Actual RTC date: 06/01/00 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/00	CEI	state	05/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 06/30/00 Actual RTC date: 06/05/01 Type:SR Reg: -070(3) / -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/01	CEI	state	08/02/01	190	Combination-Informal	state	
04/26/00	CEI	state	05/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 08/15/00 Actual RTC date: 08/14/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/01	CEI	state	08/02/01	190	Combination-Informal	state	
04/26/00	CEI	state	05/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/00 Sched RTC date: 06/05/00 Actual RTC date: 06/05/01 Type:SR Reg: -200(1)(c)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/10/01	CEI	state	08/02/01	190	Combination-Informal	state	
04/26/00	CEI	state	05/24/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/03	SNN	state
03/21/03	CDI	state
03/17/03	CDI	state

US FILTER CORP TRANSFER FACILITY**EPA handler id: WAR000011627**

Location address: 5717 Ne 121st Ave Transfer Fac Vancouver, WA 98682

Clark County

Mailing address: 5717 Ne 121st Ave Vancouver, WA 98682

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/19/02	CEI	state

US FILTER CORP VANCOUVER**EPA handler id: WAH000012062**

Location address: 5717 Ne 121st Ave Vancouver, WA 98682

Clark County

Mailing address: 5717 Ne 121st Ave Vancouver, WA 98682

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US FILTER CORP VANCOUVER, WAH000012062, Vancouver, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/03/02	CEI	state

US GENERAL SERVICES ADMIN OROVILLE

EPA handler id: WAH000014092

Location address: 33643 Hwy 97 N Oroville, WA 98844

Okanogan County

Mailing address: 33643 Hwy 97 N Oroville, WA 98844

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/24/02	CEI	state

US MARINE BAYLINER MARINE

EPA handler id: WAD063374565

Location address: 17825 59th Ave Ne Arlington, WA 98223--6303

Snohomish County

Mailing address: Po Box 9029 Everett, WA 98206--9029

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 06/30/04 Actual RTC date: Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/04	CEI	state	03/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 04/01/04 Actual RTC date: Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/04	CEI	state	03/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 04/10/04 Actual RTC date: Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/04	CEI	state	03/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/17/04 Sched RTC date: 04/10/04 Actual RTC date: Type:SR Reg: -573(11)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/04	CEI	state	03/23/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US MARINE BAYLINER SPOKANE

EPA handler id: WAD981764319

Location address: 18001 E Euclid Ave Spokane, WA 99216

Spokane County

Mailing address: Po Box 9029 Everett, WA 98206--9029

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/02/04 Sched RTC date: 09/30/04 Actual RTC date: 09/20/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency
06/02/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/29/04	120	Written Informal	state	

US NAVY AIR STATION WHIDBEY ISLAND AULT

EPA handler id: WA9170023361

Location address: Ault Field Base Oak Harbor, WA 98278

Island County

Mailing address: 1155 W Lexington Oak Harbor, WA 98278--3800

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 10/12/00 Actual RTC date: 10/12/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/09/00	120	Written Informal	state	

US NAVY AIR STATION WHIDBEY ISLAND SPB

EPA handler id: WA6170090058

Location address: Seaplane Base Oak Harbor, WA 98278--5000

Island County

Mailing address: 1155 W Lexington St B-113 Oak Harbor, WA 98278--3800

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 11/19/00 Actual RTC date: 11/19/00 Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 10/19/00 Actual RTC date: 12/20/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 11/19/00 Actual RTC date: 12/20/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 10/19/00 Actual RTC date: 12/20/00 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 10/19/00 Actual RTC date: 12/20/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
09/14/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/16/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US NAVY AIR STATION WHIDBEY ISLAND SPB, WA6170090058, Oak Harbor, continued -

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 11/19/00 Actual RTC date: 12/20/00 Type:SR Reg: -200(1)(e) / -340(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/00	CEI	state	10/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 11/19/00 Actual RTC date: 12/20/00 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/00	CEI	state	10/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/14/00 Sched RTC date: 11/19/00 Actual RTC date: 12/20/00 Type:SR Reg: -573(6,9,10,11,12)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/14/00	CEI	state	10/16/00	120	Written Informal	state	

US NAVY HOSPITAL BREMERTON 1 BOONE RD

EPA handler id: WA4170027268

Location address: Boone Rd Code 014 Bremerton, WA 98312--1898

Kitsap County

Mailing address: 1 Boone Rd Code 014e Bremerton, WA 98312

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 09/22/03 Actual RTC date: 09/19/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	08/20/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/10/03 Sched RTC date: 09/22/03 Actual RTC date: 09/18/03 Type:SR Reg: -330(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	08/20/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/10/03 Sched RTC date: 08/29/03 Actual RTC date: 09/17/03 Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	08/20/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/10/03 Sched RTC date: 09/22/03 Actual RTC date: 09/17/03 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/03	CEI	state	08/20/03	120	Written Informal	state	

US NAVY KEYPORT OU1

EPA handler id: WA1170023419

Location address: 610 Dowell St Keyport, WA 98345--7610

Kitsap County

*Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: ---ST

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US NAVY KEYPORT OU1, WA1170023419, Keyport, continued -

Violation area: GGR Class: Priority: Date determined: 08/22/02 Sched RTC date: 06/06/04 Actual RTC date: Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
10/02/03	CEI	state
09/16/02	SNY	state
08/22/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/04	120	Written Informal	state	
06/05/03	310	Final 3008(A) Compliance Order	state	

Violation area: GRR Class: Priority: Date determined: 08/22/02 Sched RTC date: 06/06/04 Actual RTC date: Type:SR Reg: -380(1)(a)

Evaluation Date	Type	Agency
10/02/03	CEI	state
09/16/02	SNY	state
08/22/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/04	120	Written Informal	state	
06/05/03	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/22/02 Sched RTC date: 06/06/04 Actual RTC date: Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
10/02/03	CEI	state
09/16/02	SNY	state
08/22/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/04	120	Written Informal	state	
06/05/03	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 08/22/02 Sched RTC date: 06/06/04 Actual RTC date: Type:SR Reg: -330

Evaluation Date	Type	Agency
10/02/03	CEI	state
09/16/02	SNY	state
08/22/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/04	120	Written Informal	state	
06/05/03	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/10/04	CEI	EPA
10/02/03	CEI	EPA
09/16/02	CEI	EPA
08/22/02	CEI	EPA
08/23/00	CEI	EPA

US NAVY MARINE & RESERVE CENTER

EPA handler id: WA2170090037

Location address: 1100 Alexander Ave Tacoma, WA 98421--4102

Pierce County

Mailing address: 7001 Finback Circle, Rm E300 Silverdale, WA 98315--1087

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
09/19/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US NAVY PSNS & IMF

EPA handler id: WA2170023418

Location address: 1400 Farragut Ave Code 106.3 Bremerton, WA 98314--5001

Kitsap County

Mailing address: 1400 Farragut Ave Bremerton, WA 98314--5001

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: X TSD: ---S-

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 04/30/02 Actual RTC date: 08/20/01 Type:SR Reg: -200(1)(e)(i) / -330

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	09/24/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/03/01 Sched RTC date: 04/30/02 Actual RTC date: 08/20/01 Type:SR Reg: -170(1)(a) / -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/03/01	CEI	state	09/24/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/28/04	CEI	EPA
11/07/01	CEI	state
05/03/01	CEI	EPA

US NAVY STATION EVERETT

EPA handler id: WA2170000127

Location address: 2000 W Marine View Dr Everett, WA 98201--2282

Snohomish County

Mailing address: 2000 W Marine View Dr Everett, WA 98207--5001

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/28/01 Sched RTC date: 09/13/01 Actual RTC date: 06/28/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/28/01	CEI	state	09/11/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/28/01 Sched RTC date: 09/20/01 Actual RTC date: 07/16/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/28/01	CEI	state	09/11/01	120	Written Informal	state	

US OIL & REFINING CO

EPA handler id: WAD009252719

Location address: 3001 Marshall Ave Tacoma, WA 98421

Pierce County

Mailing address: 3001 Marshall Avenue Tacoma, WA 98421

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
07/06/00	CEI	state
07/06/00	CEI	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

US VA MEDICAL CTR SEATTLE COLUM

EPA handler id: WA0360090047

Location address: , County

Mailing address: ,

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/29/03	CEI	state

US VETERANS AFFAIRS DEPT MEDICAL CENTER

EPA handler id: WA5360000090

Location address: 4815 N Assembly St Spokane, WA 99205--6185 Spokane County

Mailing address: 4815 N Assembly St Spokane, WA 99205--6185

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/22/03 Sched RTC date: 09/30/03 Actual RTC date: 07/23/03 Type:SR Reg: WAC173-303-515(6)(a)(i)

Evaluation Date	Type	Agency
07/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/03 Sched RTC date: 10/01/03 Actual RTC date: 08/08/03 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency
07/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/03 Sched RTC date: 10/01/03 Actual RTC date: 10/03/03 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency
07/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/22/03 Sched RTC date: 04/08/04 Actual RTC date: 04/08/04 Type:SR Reg: WAC173-303-070(8)(b)(i)

Evaluation Date	Type	Agency
07/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/04	CAV	state
07/22/03	CEI	EPA

USAR AMSO 137

EPA handler id: WAD980725568

Location address: 401 Alexander Ave Pier 23 Tacoma, WA 98421--7421 Pierce County

Mailing address: 401 Alexander Ave Pier 23 Tacoma, WA 98421--7421

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USAR AMSO 137, WAD980725568, Tacoma, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/02	CEI	state

USDOC NOAA NW FISHERIES SCIENCE CENTER

EPA handler id: WA8143690016

Location address: 2725 Montlake Blvd E Seattle, WA 98112

King County

Mailing address: 2725 Montlake Blvd E Seattle, WA 98112--2013

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/20/00 Sched RTC date: 12/04/00 Actual RTC date: 11/20/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
11/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/00 Sched RTC date: 12/04/00 Actual RTC date: 12/18/00 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency
11/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/00 Sched RTC date: 12/04/00 Actual RTC date: 11/28/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency
11/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/00 Sched RTC date: 11/20/00 Actual RTC date: 11/20/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
11/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/20/00 Sched RTC date: 01/03/01 Actual RTC date: 11/28/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency
11/20/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	120	Written Informal	state	

USF REDDAWAY INC KENT

EPA handler id: WAH000007542

Location address: 6250 S 228th St Kent, WA 98032--1809

King County

Mailing address: 6250 S 228th St Kent, WA 98032

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/17/03 Actual RTC date: 01/07/04 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency
08/07/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/10/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USF REDDAWAY INC KENT, WAH000007542, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/17/03 Actual RTC date: 07/10/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/15/03 Actual RTC date: 01/07/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/17/03 Actual RTC date: 01/07/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/17/03 Actual RTC date: 01/07/04 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 08/07/03 Sched RTC date: 10/15/03 Actual RTC date: 06/17/04 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/17/03 Actual RTC date: 07/10/04 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/22/03 Actual RTC date: 06/17/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/17/03 Actual RTC date: 06/17/04 Type:SR Reg: -630(5)(c) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/07/03 Sched RTC date: 09/17/03 Actual RTC date: 06/17/04 Type:SR Reg: -310(1)(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/03	CEI	state	09/10/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

USG INTERIORS INC PUYALLUP

EPA handler id: WAD980974893

Location address: 925 River Rd E Puyallup, WA 98371

Pierce County

Mailing address: Po Box 6721 Chicago, IL 60680--6721

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/13/03	CEI	state

USNR WOODLAND DIVISION

EPA handler id: WAD988476545

Location address: 558 Robinson Rd Woodland, WA 98674

Cowlitz County

Mailing address: Po Box 310 Woodland, WA 98674--0310

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/13/00	NRR	state

VA MEDICAL CENTER VANCOUVER DIVISION

EPA handler id: WA7360010345

Location address: Fourth Plain Blvd & O St Vancouver, WA 98663

Clark County

Mailing address: 3710 Sw Us Va Hospital Rd Portland, OR 97239

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/22/03	OTH	state

VA PSHCS AMERICAN LAKE DIVISION

EPA handler id: WA1360007271

Location address: Veterans Dr American Lake Tacoma, WA 98493

Pierce County

Mailing address: American Lake Tacoma, WA 98493--5000

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/30/04 Actual RTC date: 08/04/04 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VA PSHCS AMERICAN LAKE DIVISION, WA1360007271, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/30/04 Actual RTC date: 07/26/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 07/28/04 Actual RTC date: 08/04/04 Type:SR Reg: -340

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/30/04 Actual RTC date: 07/26/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/30/04 Actual RTC date: 05/28/04 Type:SR Reg: -630(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 07/13/04 Actual RTC date: 06/29/04 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 07/28/04 Actual RTC date: 07/14/04 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 07/08/04 Actual RTC date: 07/10/04 Type:SR Reg: -180(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/30/04 Actual RTC date: 07/27/04 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/30/04 Actual RTC date: 07/27/04 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 04/28/04 Sched RTC date: 06/30/04 Actual RTC date: 07/15/04 Type:SR Reg: -320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/28/04	CEI	state	04/22/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VA PSHCS AMERICAN LAKE DIVISION, WA1360007271, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 02/19/04 Actual RTC date: 06/29/04 Type:SR Reg: -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 03/19/04 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 02/02/04 Actual RTC date: 08/04/04 Type:SS Reg: -340

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 02/19/04 Actual RTC date: 08/06/03 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 03/19/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 04/07/04 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 04/06/04 Type:SR Reg: -220(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 03/22/04 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 03/19/04 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VA PSHCS AMERICAN LAKE DIVISION, WA1360007271, Tacoma, continued -

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 02/19/04 Actual RTC date: 07/14/04 Type:SR Reg: -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	04/22/04	120	Written Informal	state	
			12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 03/26/04 Type:SR Reg: -210(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 04/09/04 Type:SR Reg: -310(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/09/03 Sched RTC date: 01/19/04 Actual RTC date: 03/26/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/09/03	CEI	state	12/12/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/09/04	CEI	state
07/09/03	CEI	EPA

VA PSHCS SEATTLE DIVISION

EPA handler id: WA1360007313

Location address: 1660 S Columbian Way Seattle, WA 98108

King County

Mailing address: 1660 S Columbian Way Seattle, WA 98108--1532

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 04/15/03 Actual RTC date: 04/15/03 Type:SR Reg: -630(3) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	03/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 04/15/03 Actual RTC date: 06/02/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	03/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 05/10/03 Actual RTC date: 04/15/03 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	03/25/03	120	Written Informal	state	

*Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VA PSHCS SEATTLE DIVISION, WA1360007313, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 05/10/03 Actual RTC date: 04/15/03 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	03/25/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/29/03 Sched RTC date: 04/15/03 Actual RTC date: 04/15/03 Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/29/03	CEI	state	03/25/03	120	Written Informal	state	

VAAGEN BROS LUMBER INC COLVILLE**EPA handler id: WAD980725873**

Location address: 565 W 5th Colville, WA 99114

Stevens County

Mailing address: 565 W 5th Ave Colville, WA 99114--2113

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/27/02	OTH	state

VALCO GRAPHICS INC**EPA handler id: WAD988491692**

Location address: 480 Andover Park E Seattle, WA 98188

King County

Mailing address: 480 Andover Park E Seattle, WA 98188--7606

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/04	CAV	state

VALLEY AUTO BODY**EPA handler id: WAD027589928**

Location address: 1010 S 1st St Yakima, WA 98901--3495

Yakima County

Mailing address: 1010 S 1st St Yakima, WA 98901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

* No violations cited.

Evaluation Date	Type	Agency
08/25/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VALLEY FREIGHTLINER INC STEWARD RD

EPA handler id: WAD981760838

Location address: 277 Steward Rd Sw Pacific, WA 98047

King County

Mailing address: 277 Steward Rd Sw Pacific, WA 98047

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/08/02 Sched RTC date: 11/15/02 Actual RTC date: 08/08/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/02	CEI	state	10/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/02 Sched RTC date: 11/05/02 Actual RTC date: 11/01/02 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/02	CEI	state	10/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/02 Sched RTC date: 10/23/02 Actual RTC date: 09/15/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/02	CEI	state	10/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/02 Sched RTC date: 10/23/02 Actual RTC date: 09/15/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/02	CEI	state	10/23/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/08/02 Sched RTC date: 10/23/02 Actual RTC date: 11/15/02 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/08/02	CEI	state	10/23/02	120	Written Informal	state	

VALLEY PONTIAC BUICK GMC

EPA handler id: WAD027255298

Location address: 3104 Auburn Way N Auburn, WA 98071

King County

Mailing address: 3104 Auburn Way N Auburn, WA 98002--1808

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/11/00 Sched RTC date: 11/06/00 Actual RTC date: 10/23/00 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/00	CEI	state	10/03/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/11/00 Sched RTC date: 10/23/00 Actual RTC date: 10/23/00 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/00	CEI	state	10/03/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

VALLEY REFINISHING

EPA handler id: WAD988480059

Location address: 8422 214th Ave E Sumner, WA 98390--8308

Pierce County

Mailing address: 22027 Connells Prairie Rd Buckley, WA 98321--9710

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VALLEY REFINISHING, WAD988480059, Sumner, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/16/01	CEI	state

VALSPAR CORP

EPA handler id: WAD012425385

Location address: 13535 Monster Rd S Seattle, WA 98178

King County

Mailing address: 13535 Monster Rd S Seattle, WA 98178--5212

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/11/03 Sched RTC date: 02/28/03 Actual RTC date: 02/27/03 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	CEI	state	02/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/11/03 Sched RTC date: 02/28/03 Actual RTC date: 02/13/03 Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	CEI	state	02/21/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/11/03 Sched RTC date: 04/22/03 Actual RTC date: 03/07/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	CEI	state	02/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/11/03 Sched RTC date: 03/05/03 Actual RTC date: 02/27/03 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	CEI	state	02/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/11/03 Sched RTC date: 03/05/03 Actual RTC date: 02/27/03 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/11/03	CEI	state	02/21/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 02/25/01 Actual RTC date: 02/13/01 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 04/15/01 Actual RTC date: 02/12/01 Type:SR Reg: -630(7)(iii)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VALSPAR CORP, WAD012425385, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 03/01/01 Actual RTC date: 02/18/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 02/15/01 Actual RTC date: 02/12/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 02/15/01 Actual RTC date: 02/12/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 02/15/01 Actual RTC date: 02/12/01 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 02/15/01 Actual RTC date: 02/15/01 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 04/15/01 Actual RTC date: 02/12/01 Type:SR Reg: -200(1)(e) / -350(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 02/15/01 Actual RTC date: 02/12/01 Type:SR Reg: -200(1)(b)(i) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/21/00 Sched RTC date: 02/15/01 Actual RTC date: 02/12/01 Type:SR Reg: -630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/21/00	CEI	state	02/02/01	120	Written Informal	state	

VAN CLEVE FORD INC MORTON**EPA handler id: WAD988502043**

Location address: 2nd & Adams St Morton, WA 98356--0219

Lewis County

Mailing address: Po Box 219 Morton, WA 98356--0219

* Note: penalty amount may not reflect all violations cited.

Universes => Large City Cen.

Small City Cen. X

Cond Exempt SQG:

Transporter:

TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VAN CLEVE FORD INC MORTON, WAD988502043, Morton, continued -

Evaluation Date	Type	Agency
05/20/03	CEI	state

VANCE LIFT TRUCK

EPA handler id: WAD988470126

Location address: 3302 E 11th St Tacoma, WA 98421

Pierce County

Mailing address: 3302 E 11th St Tacoma, WA 98421--4206

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/05/01	CEI	state

VANCOUVER FORD

EPA handler id: WAD981772148

Location address: 6801 Ne 40th St Vancouver, WA 98661

Clark County

Mailing address: Po Box 6069 Vancouver, WA 98668

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/16/02 Sched RTC date: 10/31/02 Actual RTC date: 07/16/02 Type:SS Reg: RCW 90.48.010

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/02	CEI	state	07/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/16/02 Sched RTC date: 09/30/02 Actual RTC date: 07/18/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/02	CEI	state	07/29/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/01 Sched RTC date: 05/02/01 Actual RTC date: 05/02/01 Type:SR Reg: WAC 173-303-145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/01	CEI	state	03/14/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/01 Sched RTC date: 05/02/01 Actual RTC date: 05/02/01 Type:SR Reg: WAC 173-303-522

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/01	CEI	state	03/14/01	190	Combination-Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VANCOUVER FORD, WAD981772148, Vancouver, continued -

Violation area: GGR Class: Priority: Date determined: 03/14/01 Sched RTC date: 04/24/01 Actual RTC date: 04/24/01 Type:SR Reg: WAC 173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/01	CEI	state	03/14/01	190	Combination-Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/14/01 Sched RTC date: 04/24/01 Actual RTC date: 04/24/01 Type:SS Reg: RCW 90.48.010

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/14/01	CEI	state	03/14/01	190	Combination-Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/19/03	CEI	state

VANSON HALOSOURCE INC 1725 OCEAN AVE

EPA handler id: WAH000022138

Location address: 1725 Ocean Ave Raymond, WA 98577

Pacific County

Mailing address: 1725 Ocean Ave. Raymond, WA 98577

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/02/03 Sched RTC date: 11/15/03 Actual RTC date: 11/14/03 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/03	CEI	state	10/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/02/03 Sched RTC date: 11/15/03 Actual RTC date: 11/06/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/03	CEI	state	10/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/02/03 Sched RTC date: 11/15/03 Actual RTC date: 11/06/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/02/03	CEI	state	10/29/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/08/03	CEI	state

VENCO PRODUCTS INC

EPA handler id: WA0000313098

Location address: 3808 N Sullivan Rd Bldg 124 Spokane, WA 99216

Spokane County

Mailing address: 3808 N Sullivan Rd Bldg 124 Spokane, WA 99216--1618

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VENCO PRODUCTS INC, WA0000313098, Spokane, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/02/00	OTH	state

VERIZON SMOKEY PT GARAGE

EPA handler id: WAD988510525

Location address: 3833 168th Ne Bay 5 Arlington, WA 98223

Snohomish County

Mailing address: Po Box 1003 Everett, WA 98206--1003

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/05/01	CEI	state

VERN SIMS FORD SEDRO WOOLLEY

EPA handler id: WAD027487560

Location address: 116 W Ferry Sedro Woolley, WA 98284

Skagit County

Mailing address: 116 W Ferry St Sedro Woolley, WA 98284--1415

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/03/00 Sched RTC date: 12/04/00 Actual RTC date: 12/01/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/23/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/03/00 Sched RTC date: 11/10/00 Actual RTC date: 12/01/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/23/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 10/03/00 Sched RTC date: 11/10/00 Actual RTC date: 12/01/00 Type:SR Reg: -200 (1)(b)/ -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/03/00	CEI	state	10/23/00	120	Written Informal	state	

VETERANS INDEPENDENT ENT OF WA

EPA handler id: WAD988521571

Location address: 4630 16th St E Ste B15 Fife, WA 98424

Pierce County

Mailing address: 4630 16th St E Ste B16 Fife, WA 98424--2666

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

* Note - penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VETERANS INDEPENDENT ENT OF WA, WAD988521571, Fife, continued -

Violation area: GGR Class: Priority: Date determined: 03/06/03 Sched RTC date: 03/21/03 Actual RTC date: 03/06/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/06/03	CEI	state	05/07/03	120	Written Informal	state	

VILLELLI ENTERPRISES INC**EPA handler id: WAH000011890**

Location address: 225 N Ella Rd Spokane, WA 99212

Spokane County

Mailing address: Hcr 61 Box 169 Bonners Ferry, ID 83805

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/04/03	OTH	state

VINTAGE OIL INC**EPA handler id: WAD981765241**

Location address: 732 S March Pt Rd Anacortes, WA 98221

Skagit County

Mailing address: 732 S March Point Rd Anacortes, WA 98221--9627

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/16/01	CEI	EPA

VIOX CORP**EPA handler id: WAD053814091**

Location address: 6701 6th Ave S Seattle, WA 98108--3438

King County

Mailing address: 6701 6th Ave S Seattle, WA 98108--3438

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/14/00 Sched RTC date: 12/31/04 Actual RTC date: 01/04/04 Type:SR Reg: -802 / -283

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/14/00	CEI	state	03/11/02	120	Written Informal	state	
			12/06/00	120	Written Informal	state	

VN GRAPHICS**EPA handler id: WAD988469276**Location address: 14640 Ne 91st St Redmond, WA 98052
Note: penalty amount may not reflect all violations cited.

King County

Mailing address: 14640 Ne 91st St Redmond, WA 98052--3436

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

VN GRAPHICS, WAD988469276, Redmond, continued -

Violation area: GGR Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/01/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/28/04 Actual RTC date: Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/05/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/28/04 Actual RTC date: Type:SR Reg: -573(11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 09/17/04 Sched RTC date: 11/12/04 Actual RTC date: Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/04 Sched RTC date: 10/01/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 09/17/04 Sched RTC date: 11/27/04 Actual RTC date: Type:SR Reg: -350(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/17/04 Sched RTC date: 11/27/04 Actual RTC date: Type:SR Reg: -200(1)(a) / -170(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/17/04	CEI	state	09/23/04	120	Written Informal	state	

WA ARMY NATIONAL GUARD AASF 1**EPA handler id: WA6211890052**

Location address: S5 T18 R2e & S32 T19 R2e Ft Lewis, WA 98433

Pierce County

Mailing address: Camp Murray Bldg 36 Quartermas Tacoma, WA 98430--0001

* Note: penalty amount may not reflect all violations cited.

Universes => Large City Cen.

Small City Cen.

Cond Exempt SQG:

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA ARMY NATIONAL GUARD AASF 1, WA6211890052, Ft Lewis, continued -

Violation area: GGR Class: Priority: Date determined: 02/28/02 Sched RTC date: 05/03/02 Actual RTC date: 04/10/02 Type:SR Reg: -200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/02	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/28/02 Sched RTC date: 05/03/02 Actual RTC date: 04/10/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/02	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/28/02 Sched RTC date: 05/03/02 Actual RTC date: 04/10/02 Type:SR Reg: -522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/02	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/28/02 Sched RTC date: 05/03/02 Actual RTC date: 05/02/02 Type:SR Reg: -573

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/02	CEI	state	04/11/02	120	Written Informal	state	

WA ARMY NATIONAL GUARD CAMP MURRAY

EPA handler id: WAD980725626

Location address: Camp Murray Army National Guar Tacoma, WA 98430--5000

Pierce County

Mailing address: Camp Murray Bldg 36 Quartermas Tacoma, WA 98430--0001

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/12/02 Sched RTC date: 04/30/02 Actual RTC date: 04/12/02 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/02	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/12/02 Sched RTC date: 04/30/02 Actual RTC date: 04/12/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/02	CEI	state	04/11/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/18/04	CEI	EPA

WA ARMY NATL GUARD MOBIL TRAINING EQUIP

EPA handler id: WA4214005395

Location address: Yakima Training Center Bldg 95 Yakima, WA 98901

Yakima County

Mailing address: Bldg 36, Camp Murray Tacoma, WA 98430--5054

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA ARMY NATL GUARD MOBIL TRAINING EQUIP, WA4214005395, Yakima, continued -

Violation area: GGR Class: Priority: Date determined: 06/11/02 Sched RTC date: 08/22/02 Actual RTC date: 06/14/02 Type:SR Reg: 522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/02	CEI	state	08/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/11/02 Sched RTC date: 08/22/02 Actual RTC date: 06/11/02 Type:SR Reg: 320(2)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/02	CEI	state	08/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/11/02 Sched RTC date: 08/22/02 Actual RTC date: 06/11/02 Type:SR Reg: 630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/02	CEI	state	08/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/11/02 Sched RTC date: 08/22/02 Actual RTC date: 06/11/02 Type:SR Reg: 573(22)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/02	CEI	state	08/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/11/02 Sched RTC date: 08/22/02 Actual RTC date: 08/16/02 Type:SR Reg: 070(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/11/02	CEI	state	08/09/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/09/00 Sched RTC date: 06/30/00 Actual RTC date: 06/12/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/00	CEI	state	05/30/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/09/00 Sched RTC date: 06/30/00 Actual RTC date: 06/12/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/00	CEI	state	05/30/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 05/09/00 Sched RTC date: 06/30/00 Actual RTC date: 06/12/00 Type:SR Reg: -200(1)(b)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/00	CEI	state	05/30/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/11/02	CEI	EPA
05/08/00	MMD	EPA

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA COMMUNITY COLLEGES OF SPOKANE SCC

EPA handler id: WAD980983860

Location address: N 1810 Greene St Spokane, WA 99217--5499

Spokane County

Mailing address: 2000 N Greene Ms 1016 Spokane, WA 99217

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/24/01 Sched RTC date: Actual RTC date: 02/22/01 Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/24/01	CEI	state	01/31/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 06/12/00 Actual RTC date: 11/30/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 06/12/00 Actual RTC date: 11/30/00 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 06/12/00 Actual RTC date: 11/30/00 Type:SR Reg: -240(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 06/12/00 Actual RTC date: 11/30/00 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 06/19/00 Actual RTC date: 11/30/00 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 06/27/00 Actual RTC date: 11/30/00 Type:SR Reg: -340(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 07/13/00 Actual RTC date: 11/30/00 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 07/28/00 Actual RTC date: 11/30/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA COMMUNITY COLLEGES OF SPOKANE SCC, WAD980983860, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 08/21/00 Actual RTC date: 11/30/00 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 08/21/00 Actual RTC date: 11/30/00 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 03/02/00 Sched RTC date: 09/25/00 Actual RTC date: 11/30/00 Type:SR Reg: -170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/02/00	CEI	state	06/08/00	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/10/01	OTH	state

WA DA CHEMICAL & HOP 21 N 1ST AVE**EPA handler id: WAH000007815**

Location address: 21 N 1st Ave Ste 106 Yakima, WA 98902

Yakima County

Mailing address: 21 N 1st Ave Yakima, WA 98902

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 09/13/04 Sched RTC date: Actual RTC date: Type:SR Reg: 515(6) abr 40/279.22(c)(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/13/04	CEI	state	10/06/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 09/13/04 Sched RTC date: Actual RTC date: Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/13/04	CEI	state	10/06/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 09/13/04 Sched RTC date: Actual RTC date: Type:SR Reg: 630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/13/04	CEI	state	10/06/04	120	Written Informal	state	

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
06/22/00	OTH	state
02/17/00	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DA CHEMICAL & HOP LAB

EPA handler id: WAD980975908

Location address: 2017 S 1st St Yakima, WA 98903

Yakima County

Mailing address: 2017 S 1st St Yakima, WA 98903--2231

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/17/00	CEI	state

WA DOC MONROE

EPA handler id: WAD980983191

Location address: 16500 177th Ave Se Monroe, WA 98272

Snohomish County

Mailing address: Po Box 777 Monroe, WA 98272

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/22/03 Sched RTC date: 06/11/03 Actual RTC date: 04/16/03 Type:SR Reg: -573(21)(c), (22)(c)

Evaluation Date	Type	Agency
01/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/22/03 Sched RTC date: 06/11/03 Actual RTC date: 04/02/03 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
01/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/22/03 Sched RTC date: 06/11/03 Actual RTC date: 03/25/03 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency
01/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/22/03 Sched RTC date: 06/11/03 Actual RTC date: 06/16/03 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency
01/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/22/03 Sched RTC date: 06/11/03 Actual RTC date: 04/14/03 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency
01/22/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/11/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOC WASHINGTON CORRECTIONS CENTER

EPA handler id: WAD039737416

Location address: W 2321 Dayton Airport Rd Shelton, WA 98584

Mason County

Mailing address: Po Box 900 Shelton, WA 98584--0974

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 12/19/00 Type:SR Reg: -145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
11/29/00	OTH	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 11/29/00 Sched RTC date: Actual RTC date: 12/19/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
11/29/00	OTH	state	No Enforcements					

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/31/00	OTH	state

WA DOC WASHINGTON STATE PENITENTIARY

EPA handler id: WAD067548552

Location address: 1313 N 13th Ave Walla Walla, WA 99362

Walla Walla County

Mailing address: 1313 N 13th Ave Walla Walla, WA 99362

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: Type:SR Reg: WAC173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state \$0	\$54,000
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: 11/06/02 Type:SR Reg: WAC173-303-200(1)((d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: 06/18/03 Type:SR Reg: WAC173-303-950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOC WASHINGTON STATE PENITENTIARY, WAD067548552, Walla Walla, continued -

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: 06/18/03 Type:SR Reg: WAC173-303-522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: 06/18/03 Type:SR Reg: WAC173-303-515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: 01/14/04 Type:SR Reg: WAC173-303-200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: 01/14/04 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 08/31/03 Actual RTC date: Type:SR Reg: WAC173-303-200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 07/17/02 Sched RTC date: 06/30/03 Actual RTC date: 06/18/03 Type:SR Reg: WAC173-303-330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/17/02	CEI	state	04/10/03	311	Final Penalty	state	penalty information printed above
			10/24/02	310	Final 3008(A) Compliance Order	state	
			10/24/02	311	Final Penalty	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOC WASHINGTON STATE PENITENTIARY, WAD067548552, Walla Walla, continued -

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -522

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -515

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Violation area: GGR Class: Priority: Date determined: 02/02/01 Sched RTC date: 07/13/01 Actual RTC date: 07/13/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/01	CEI	state	04/03/01	310	Final 3008(A) Compliance Order	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/30/04	CEI	state
07/31/02	OTH	state
04/03/01	SNY	state
02/14/01	OTH	state
08/22/00	OTH	state

* Note penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOT AREA 2 MAINT HQ

EPA handler id: WAD981774524

Location address: 8293 Spring Creek Rd Port Orchard, WA 98366--9613

Kitsap County

Mailing address: Po Box 47358 Olympia, WA 98504--7358

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/09/01 Sched RTC date: 03/30/01 Actual RTC date: 03/30/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/09/01	CEI	state	03/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/01 Sched RTC date: 03/30/01 Actual RTC date: 03/30/01 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/09/01	CEI	state	03/28/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/09/01 Sched RTC date: 04/30/01 Actual RTC date: 03/30/01 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/09/01	CEI	state	03/28/01	120	Written Informal	state	

WA DOT BRIDGES 82 114S & 82 115S

EPA handler id: WAH000001644

Location address: Sr 82 Yakima & Naches Rivers V Yakima, WA 98909

Yakima County

Mailing address: Po Box 12560 Yakima, WA 98909--2560

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/18/00	NRR	state

WA DOT CHEHALIS MAINTENANCE FACILITY

EPA handler id: WAH000014639

Location address: 1411 Rush Rd Chehalis, WA 98532--8727

Lewis County

Mailing address: Po Box 47352 Olympia, WA 98504--7358

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/30/02	CEI	state

WA DOT COLMAN DOCK PIER 52

EPA handler id: WAD980725436

Location address: 801 Alaskan Way Seattle, WA 98104--1487

King County

Mailing address: 2911 2nd Ave Seattle, WA 98121--1012

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOT COLMAN DOCK PIER 52, WAD980725436, Seattle, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/02/01	CEI	state

WA DOT CORSON

EPA handler id: WAD980981104

Location address: 6431 Corson Ave S Seattle, WA 98108

King County

Mailing address: 6431 Corson Ave S Seattle, WA 98108--3445

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/30/04 Sched RTC date: 08/23/04 Actual RTC date: 08/02/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/30/04	CEI	state	08/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/30/04 Sched RTC date: 08/23/04 Actual RTC date: 08/02/04 Type:SR Reg: -630(7) / -200(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/30/04	CEI	state	08/11/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/30/04 Sched RTC date: 09/13/04 Actual RTC date: 08/30/04 Type:SR Reg: -200(1b),(2c) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/30/04	CEI	state	08/11/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 07/30/04 Sched RTC date: 09/13/04 Actual RTC date: 08/30/04 Type:SR Reg: -210(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/30/04	CEI	state	08/11/04	120	Written Informal	state	

WA DOT EAGLE HARBOR REPAIR FACILITY

EPA handler id: WAD982652208

Location address: 497 Harborview Dr Se Bainbridge Island, WA 98110

Kitsap County

Mailing address: 2911 2nd Ave Seattle, WA 98121--1012

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/03/04 Sched RTC date: 08/03/04 Actual RTC date: 08/05/04 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/03/04	CAV	state	06/08/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/24/04 Type:SR Reg: -340(1) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/04	CAV	state	02/09/04	120	Written Informal	state	
02/03/04	CEI	state					

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOT EAGLE HARBOR REPAIR FACILITY, WAD982652208, Bainbridge Island, continued -

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/18/04 Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 08/03/04 Actual RTC date: 02/18/04 Type:SR Reg: -640(6)(b)(d)

Evaluation Date	Type	Agency
06/03/04	CAV	state
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/08/04	120	Written Informal	state	
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/04/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/04/04 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/04/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/20/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/03/04 Sched RTC date: 02/03/04 Actual RTC date: 02/03/04 Type:SR Reg: -350(3) / -200(1)(e)

Evaluation Date	Type	Agency
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/20/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

* Note: Penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOT EAGLE HARBOR REPAIR FACILITY, WAD982652208, Bainbridge Island, continued -

Violation area: GGR Class: Priority: Date determined: 02/03/04 Sched RTC date: 06/04/04 Actual RTC date: 02/03/04 Type:SR Reg: -515(6)(b)

Evaluation Date	Type	Agency
04/08/04	CAV	state
02/03/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/09/04	120	Written Informal	state	

WA DOT EAST SELAH**EPA handler id: WAD988467908**

Location address: 900 E Selah Rd Selah, WA 98942

Yakima County

Mailing address: Transportation Bldg Ms Kf 01 Olympia, WA 98504

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 03/01/00 Sched RTC date: 09/06/00 Actual RTC date: 08/17/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
02/29/00	CEI	state
12/21/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/01/00	120	Written Informal	state	
12/21/99	110	Verbal Informal	state	

WA DOT EASTERN REGION MAYFAIR**EPA handler id: WAD980724371**

Location address: 2714 N Mayfair St Spokane, WA 99207

Spokane County

Mailing address: 2714 N Mayfair St Spokane, WA 99207--2050

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/11/01 Sched RTC date: Actual RTC date: 10/10/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
07/11/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/11/01	120	Written Informal	state	

WA DOT KINGSTON FERRY TERMINAL**EPA handler id: WAD988469326**

Location address: Sr 104 & Washington Blvd Kings Kingston, WA 98346

Kitsap County

Mailing address: 2911 2nd Ave Seattle, WA 98121--1012

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/10/04 Sched RTC date: 10/18/04 Actual RTC date: Type:SR Reg: -070(8)(b)(i)

Evaluation Date	Type	Agency
08/10/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/18/04	120	Written Informal	state	

WA DOT MATERIALS LABORATORY**EPA handler id: WAD980639686**

Location address: 1655 S 2nd Ave Tumwater, WA 98512

Thurston County

Mailing address: Po Box 47365 Olympia, WA 98504--7365

* Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOT MATERIALS LABORATORY, WAD980639686, Tumwater, continued -

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 04/10/04 Actual RTC date: Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 02/25/04 Actual RTC date: Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 02/25/04 Actual RTC date: Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 02/25/04 Actual RTC date: Type:SR Reg: -200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 03/05/04 Actual RTC date: Type:SR Reg: -170(3)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 02/25/04 Actual RTC date: Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/04	CEI	state	01/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/26/04 Sched RTC date: 03/25/04 Actual RTC date: Type:SR Reg: -630(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/26/04	CEI	state	01/26/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/22/02	CEI	state

WA DOT PIER 46

EPA handler id: WAH000001685

Location address: Pier 46 Seattle, WA 98104

King County

Mailing address: 2911 2nd Ave Seattle, WA 98121-1012
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:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOT PIER 46, WAH000001685, Seattle, continued -

Evaluation Date	Type	Agency
02/02/01	CEI	state

WA DOT UNION GAP

EPA handler id: WAD980639744

Location address: 2809 Rudkin Rd Union Gap, WA 98903--1648

Yakima County

Mailing address: Po Box 12560 Yakima, WA 98909--2560

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 03/01/00 Sched RTC date: 09/06/00 Actual RTC date: 09/01/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/01/00	NRR	state	03/01/00	120	Written Informal	state	

WA DOT VANCOUVER

EPA handler id: WAD076435122

Location address: 4200 Main St Vancouver, WA 98661

Clark County

Mailing address: Po Box 1709 Vancouver, WA 98668--1709

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/30/04 Sched RTC date: 03/30/04 Actual RTC date: 03/30/04 Type:SR Reg: -515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	03/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/30/04 Sched RTC date: 06/12/04 Actual RTC date: Type:SR Reg: -573(10) & (11)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	03/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/30/04 Sched RTC date: 07/17/04 Actual RTC date: Type:SR Reg: -070

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	03/30/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/30/04 Sched RTC date: 06/12/04 Actual RTC date: Type:SR Reg: -201(2)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	03/30/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 03/30/04 Sched RTC date: 07/02/04 Actual RTC date: Type:SR Reg: -201(2)(c)(iii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/30/04	CEI	state	03/30/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA DOT VANCOUVER, WAD076435122, Vancouver, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/06/00	CEI	state

WA DOT WENATCHEE DISTRICT SITE**EPA handler id: WAD981761802**

Location address: 1551 N Wenatchee Ave Wenatchee, WA 98801

Chelan County

Mailing address: 1551 N. Wenatchee Ave Olympia, WA 98504

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 03/01/00 Sched RTC date: 09/06/00 Actual RTC date: 09/25/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
03/01/00	NRR	state
08/17/99	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/01/00	120	Written Informal	state	
12/13/99	120	Written Informal	state	

WA EWU**EPA handler id: WAD061507273**

Location address: University Campus 102 Surbeck Cheney, WA 99004

Spokane County

Mailing address: 102 Surbeck Cheney, WA 99004--2405

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/27/01	OTH	state
03/21/01	OTH	state
03/20/01	OTH	state

WA GA DIVISION OF CAPITOL FACILITIES**EPA handler id: WAD980977060**

Location address: 12th & Franklin Ob 2 Bldg Olympia, WA 98501--1019

Thurston County

Mailing address: 1058 Capitol Way Olympia, WA 98504--1019

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/31/03	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA L&I SUPPORT SERVICES

EPA handler id: WAH000006734

Location address: 7273 Linderson Way Sw Tumwater, WA 98501

Thurston County

Mailing address: Po Box 44290 Olympia, WA 98504--4290

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 08/15/00 Type:SR Reg: WAC 173-303-200(1)(b) &

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 10/09/00 Type:SR Reg: WAC 173-303-070(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 09/12/00 Type:SR Reg: wac 173-303-200(1)(e)&-3

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 08/15/00 Type:SR Reg: WAC 173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 08/15/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 08/15/00 Type:SR Reg: WAC 173-303-200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 08/16/00 Type:SR Reg: WAC 173-303-200(1)(b)&-

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 09/06/00 Type:SR Reg: WAC 173-303-200(1)(b)+†

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 09/15/00 Type:SR Reg: WAC 173-303-200(1)(e)+

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *	
07/31/00	CEI	state	No Enforcements					

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA L&I SUPPORT SERVICES, WAH000006734, Tumwater, continued -

Violation area: GGR Class: Priority: Date determined: 07/31/00 Sched RTC date: Actual RTC date: 11/03/00 Type:SR Reg: WAC 173-303-200(1)(e),-

Evaluation Date	Type	Agency
07/31/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
No Enforcements				

WA PARKS SOUTH CLE ELUM RR DEPOT

EPA handler id: WAH000021140

Location address: 819 Milwaukee Rd South Cle Elum, WA 98922

Kittitas County

Mailing address: 7150 Cleanwater Lane Olympia, WA 98504

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/20/04	CAV	state

WA PRT

EPA handler id: WAD988469516

Location address: 7580 New Market St Sw Tumwater, WA 98502

Thurston County

Mailing address: Po Box 798 Olympia, WA 98507--0798

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/30/02	OTH	state

WA SHORELINE COMMUNITY COLLEGE

EPA handler id: WAD980978472

Location address: 16101 Greenwood Ave N Shoreline, WA 98133

King County

Mailing address: 16101 Greenwood Ave N Shoreline, WA 98133

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 02/07/02 Sched RTC date: 06/14/02 Actual RTC date: 06/13/02 Type:SR Reg: -060(5)

Evaluation Date	Type	Agency
02/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 11/30/02 Actual RTC date: 11/19/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
02/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/21/02	120	Written Informal	state	
04/30/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA SHORELINE COMMUNITY COLLEGE, WAD980978472, Shoreline, continued -

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 06/14/02 Actual RTC date: 06/13/02 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 06/14/02 Actual RTC date: 09/05/02 Type:SR Reg: -200(1)(b) / -630(2-10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 11/30/02 Actual RTC date: 11/19/02 Type:SR Reg: -200(1)(b) / -630(9)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state	10/21/02	120	Written Informal	state	
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 06/14/02 Actual RTC date: 09/05/02 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 11/30/02 Actual RTC date: 11/19/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state	10/21/02	120	Written Informal	state	
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 11/30/02 Actual RTC date: 11/19/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state	10/21/02	120	Written Informal	state	
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 06/14/02 Actual RTC date: 09/05/02 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 06/14/02 Actual RTC date: 09/05/02 Type:SR Reg: -630(6) / -960

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/07/02 Sched RTC date: 11/30/02 Actual RTC date: 11/19/02 Type:SR Reg: -630(7)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/05/02	CEI	state	10/21/02	120	Written Informal	state	
02/07/02	CEI	state	04/30/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA STATE FIRE TRAINING ACADEMY**EPA handler id: WAD988508487**

Location address: 50810 Se Grouse Ridge Rd North Bend, WA 98045

King County

Mailing address: Po Box 1273 North Bend, WA 98045

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/20/03 Sched RTC date: 09/04/03 Actual RTC date: 11/07/03 Type:SR Reg: -070(4) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/03	CEI	state	08/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/20/03 Sched RTC date: 10/02/03 Actual RTC date: 09/25/03 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/03	CEI	state	08/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/20/03 Sched RTC date: 10/17/03 Actual RTC date: 09/02/03 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/03	CEI	state	08/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/20/03 Sched RTC date: 11/03/03 Actual RTC date: 11/07/03 Type:SR Reg: -515(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/20/03	CEI	state	08/29/03	120	Written Informal	state	

WA UW HARBORVIEW MEDICAL CENTER**EPA handler id: WAD096767967**

Location address: 325 9th Ave Seattle, WA 98104

King County

Mailing address: Po Box 354400 Seattle, WA 98195--4400

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 03/19/04 Actual RTC date: 03/12/04 Type:SR Reg: -573(21)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/04/04 Sched RTC date: 04/12/04 Actual RTC date: 06/07/04 Type:SR Reg: -330(3) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 03/12/04 Actual RTC date: 03/12/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited. Violation area: GRR Class: Priority: Date determined: 02/04/04 Sched RTC date: 07/01/04 Actual RTC date: 02/04/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA UW HARBORVIEW MEDICAL CENTER, WAD096767967, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 03/12/04 Actual RTC date: 03/12/04 Type:SR Reg: -630(5)(a) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 03/12/04 Actual RTC date: 03/12/04 Type:SR Reg: -573(22)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/04/04 Sched RTC date: 03/19/04 Actual RTC date: 03/12/04 Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 02/04/04 Sched RTC date: 07/01/04 Actual RTC date: 06/07/04 Type:SR Reg: -330(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/04/04	CEI	state	03/08/04	120	Written Informal	state	

WA UW SEATTLE CAMPUS

EPA handler id: WAD980738652

Location address: 3501 Mary Gates Memorial Dr Seattle, WA 98195

King County

Mailing address: Po Box 354400 Seattle, WA 98195--4400

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/17/04	CEI	EPA
08/20/04	CEI	EPA

WA UW TACOMA BR CAMP

EPA handler id: WAD980664718

Location address: 1930 C St Tacoma, WA 98402--3105

Pierce County

Mailing address: 1930 S C St Tacoma, WA 98402--3105

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD: L--S-

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/20/00	CAO	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA UW WASHINGTON PARK ARBORETUM **EPA handler id: WAR000008730**

Location address: 2300 Arboretum Dr E Seattle, WA 98112--2300 King County

Mailing address: Po Box 354400 Seattle, WA 98195--4400

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/21/03	CAV	state

WA WSU PULLMAN CAMP **EPA handler id: WAD041485301**

Location address: Grimes Way & Airport Rd Pullman, WA 99164--1172 Whitman County

Mailing address: Grimes Way & Airport Rd Pullman, WA 99164--1172

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/12/04	CAV	EPA
05/12/04	CAV	state
05/21/02	CEI	state
05/22/01	CEI	state

WA WSU PUYALLUP RES & EXT CENTER **EPA handler id: WAD980976468**

Location address: 7612 Pioneer Way E Puyallup, WA 98371 Pierce County

Mailing address: 7612 Pioneer Way E Puyallup, WA 98371--4998

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/08/00	OTH	state

WA WSU TREE FRUIT RES & EXT CTR **EPA handler id: WAD980833156**

Location address: 1100 N Western Ave Wenatchee, WA 98801 Chelan County

Mailing address: 1100 N Western Ave Wenatchee, WA 98801--1230

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/14/02 Sched RTC date: 10/25/02 Actual RTC date: 10/23/02 Type:SR Reg: 170(1)(a)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/02	CEI	state	08/29/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA WSU TREE FRUIT RES & EXT CTR, WAD980833156, Wenatchee, continued -

Violation area: GGR Class: Priority: Date determined: 08/14/02 Sched RTC date: 10/25/02 Actual RTC date: 10/23/02 Type:SR Reg: 200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/02	CEI	state	08/29/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/14/02 Sched RTC date: 10/25/02 Actual RTC date: 10/23/02 Type:SR Reg: 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/02	CEI	state	08/29/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/14/02 Sched RTC date: 10/25/02 Actual RTC date: 10/23/02 Type:SR Reg: 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/14/02	CEI	state	08/29/02	120 Written Informal	state		

WA WSU TRI CITIES

EPA handler id: WAD988468708

Location address: 2710 University Dr Richland, WA 99352--1671

Benton County

Mailing address: 2710 University Dr Richland, WA 99352--1671

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/29/03 Sched RTC date: 11/30/03 Actual RTC date: 09/10/03 Type:SR Reg: 330(2) abr 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/03	CEI	state	09/24/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/29/03 Sched RTC date: 10/03/03 Actual RTC date: 09/02/03 Type:SR Reg: 200(2)(a) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/03	CEI	state	09/24/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/29/03 Sched RTC date: 10/31/03 Actual RTC date: 10/31/03 Type:SR Reg: 340(1) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/03	CEI	state	09/24/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 08/29/03 Sched RTC date: 10/08/03 Actual RTC date: 09/10/03 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/29/03	CEI	state	09/24/03	120 Written Informal	state		

WA WSU VANCOUVER BRANCH CAMPUS

EPA handler id: WAH000002345

Location address: 14204 Ne Salmon Creek Ave Vancouver, WA 98686--3597

Clark County

Mailing address: 14204 Ne Salmon Creek Ave Vancouver, WA 98686-3600

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WA WSU VANCOUVER BRANCH CAMPUS, WAH000002345, Vancouver, continued -

Evaluation Date	Type	Agency
04/29/03	CEI	state

WA WWU PHYSICAL PLANT

EPA handler id: WAD981763030

Location address: 915 26th St Bellingham, WA 98225

Whatcom County

Mailing address: Om 345 Ms 9018 Bellingham, WA 98225--9018

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 01/10/01 Actual RTC date: 01/24/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/08/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 01/10/01 Actual RTC date: 01/24/01 Type:SR Reg: -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/08/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 01/10/01 Actual RTC date: 01/24/01 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/08/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 02/05/01 Actual RTC date: 01/24/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	01/08/01	120	Written Informal	state	

WAFER TECH LLC

EPA handler id: WAH000002246

Location address: 5509 Nw Parker St Camas, WA 98607--9299

Clark County

Mailing address: 5509 Nw Parker St Camas, WA 98607--9299

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/30/04	NRR	state
06/30/03	NRR	state
02/12/02	CEI	state
01/10/00	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WAITE SPECIALTY MACHINE INC MACHINE SHOP

EPA handler id: WAD988510434

Location address: 1356 Tennant Way Longview, WA 98632

Cowlitz County

Mailing address: 1356 Tennant Way Longview, WA 98632

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/27/02	OTH	state

WAL MART 2595

EPA handler id: WAH000014852

Location address: 8924 Quilceda Blvd Marysville, WA 98271

Snohomish County

Mailing address: 702 Sw 8th St Bentonville, AR 72716

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/16/04	CEI	EPA

WAL MART 3261

EPA handler id: WAH000018374

Location address: 2801 Duportail St Richland, WA 99352

Benton County

Mailing address: 702 Sw 8th St Bentonville, AR 72716

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/04	CAV	state

WAL MART STORE 1947

EPA handler id: WAR000002071

Location address: 900 Engh Rd Omak, WA 98841

Okanogan County

Mailing address: Po Box 3606 Omak, WA 98841--3606

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 10/24/02 Sched RTC date: 05/12/03 Actual RTC date: 03/06/03 Type:SR Reg: 070(3)

Evaluation Date	Type	Agency
10/24/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/12/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WAL MART STORE 2269

EPA handler id: WAR000002154

Location address: 1600 E Chestnut Ave Yakima, WA 98901

Yakima County

Mailing address: 1600 E Chestnut Ave Yakima, WA 98901--2174

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/15/03	CAV	state
07/30/02	OTH	state

WAL MART SUPERCENTER 2101

EPA handler id: WAH000015560

Location address: 2720 Squillan St Kennewick, WA 99337

Benton County

Mailing address: 702 Sw 8th St Bentonville, AR 72716

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/14/04	CAV	state
09/12/01	CAV	state

WALGREENS 5697

EPA handler id: WAH000014142

Location address: 15325 Pacific Ave Spanaway, WA 98445

Pierce County

Mailing address: 4020 Stirrup Creek Dr Ste 211 Durham, NC 27703

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

WALGREENS 6260

EPA handler id: WAH000019364

Location address: 729 Meridian St E Edgewood, WA 98371

Pierce County

Mailing address: 729 Meridian St E Edgewood, WA 98371

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
02/26/03	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WALLA WALLA COLLEGE PLANT SERVICE

EPA handler id: WAH000003665

Location address: 720 Sw Bade Ave College Place, WA 99324--1551

Walla Walla County

Mailing address: 204 S College Ave College Place, WA 99324--1551

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 04/10/00 Actual RTC date: 08/18/00 Type:SR Reg: -060(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	04/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 04/10/00 Actual RTC date: 08/18/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	04/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 04/14/00 Actual RTC date: 08/18/00 Type:SR Reg: -145(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	04/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 05/08/00 Actual RTC date: 08/18/00 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	04/04/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 07/07/00 Actual RTC date: 08/18/00 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	04/04/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/05/00	OTH	state
08/22/00	OTH	state
06/28/00	OTH	state
06/27/00	OTH	state
06/26/00	OTH	state

WALLA WALLA COMMUNITY COLLEGE

EPA handler id: WAD071846877

Location address: 500 Tausick Way Walla Walla, WA 99362

Walla Walla County

Mailing address: 500 Tausick Way Walla Walla, WA 99362--9270

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited.
 Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 09/22/00 Actual RTC date: 12/20/00 Type:SR Reg: -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	06/20/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WALLA WALLA COMMUNITY COLLEGE, WAD071846877, Walla Walla, continued -

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 06/23/00 Actual RTC date: 11/14/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	06/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 06/23/00 Actual RTC date: 11/14/00 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	06/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 07/24/00 Actual RTC date: 12/27/00 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	06/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/02/00 Sched RTC date: 07/24/00 Actual RTC date: 12/27/00 Type:SR Reg: -220(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/02/00	CEI	state	06/20/00	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/26/01	CEI	state
06/27/00	OTH	state

WALLA WALLA FARMERS COOP INC PRESCOTT

EPA handler id: WAD027387430

Location address: 1st & E Sts Prescott, WA 99348

Walla Walla County

Mailing address: Po Box 85 Prescott, WA 99348--0085

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/30/01 Sched RTC date: 11/15/01 Actual RTC date: 11/15/01 Type:SR Reg: WAC173-303-170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/30/01	CEI	state	08/13/01	120	Written Informal	state	

WALLA WALLA FARMERS COOP INC WALLA WALL

EPA handler id: WAD008958514

Location address: 111 N 9th Ave Walla Walla, WA 99362

Walla Walla County

Mailing address: Po Box 928 Walla Walla, WA 99362--0270

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

* Note: penalty amount may not reflect all violations cited. Violation area: GGR Class: Priority: Date determined: 05/01/01 Sched RTC date: Actual RTC date: 09/06/01 Type:SR Reg: -170

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/01/01	CEI	state	08/07/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WALLA WALLA FOUNDRY

EPA handler id: WAR000006056

Location address: 405 Woodland Ave Walla Walla, WA 99362

Walla Walla County

Mailing address: 405 Woodland Ave Walla Walla, WA 99362--1655

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/26/03	OTH	state
07/31/02	OTH	state

WALTS RADIATOR & MUFFLER FIFE

EPA handler id: WAD982821134

Location address: 2594 Pacific Hwy E Tacoma, WA 98424

Pierce County

Mailing address: 2588 Pacific Hwy E Tacoma, WA 98424--1016

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/16/00 Sched RTC date: 02/16/00 Actual RTC date: 02/16/00 Type:SR Reg: WAC 173-303-070(8)(I)

Evaluation Date	Type	Agency
02/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/16/00 Sched RTC date: 03/15/00 Actual RTC date: 03/15/00 Type:SR Reg: WAC 173-303-141(1)

Evaluation Date	Type	Agency
02/16/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/16/00	120	Written Informal	state	

WARDS COVE PACKING CO

EPA handler id: WAD009258914

Location address: 88 E Hamlin St Seattle, WA 98102

King County

Mailing address: Po Box 5030 Seattle, WA 98105--0030

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 06/07/00 Actual RTC date: 06/01/00 Type:SR Reg: -200(1)(b) / -630(2)

Evaluation Date	Type	Agency
05/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 06/07/00 Actual RTC date: 05/05/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency
05/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 06/07/00 Actual RTC date: 05/05/00 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/00	CEI	state	06/02/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WARDS COVE PACKING CO, WAD009258914, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 10/10/00 Actual RTC date: 10/01/00 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/00	CEI	state	06/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 11/01/00 Actual RTC date: 11/01/00 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/00	CEI	state	06/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 10/10/00 Actual RTC date: 10/01/00 Type:SR Reg: -200(1)(e) / -330(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/00	CEI	state	06/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 10/10/00 Actual RTC date: 10/19/00 Type:SR Reg: -200(1)(e) / -330(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/00	CEI	state	06/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 06/16/00 Actual RTC date: 06/05/00 Type:SR Reg: -180

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/00	CEI	state	06/02/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/04/00 Sched RTC date: 06/07/00 Actual RTC date: 06/05/00 Type:SR Reg: -140(2)/40 cfr pt 268

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/04/00	CEI	state	06/02/00	120	Written Informal	state	

WARTSILA INC

EPA handler id: WAH000015719

Location address: 1731 13th Ave Sw Seattle, WA 98134

King County

Mailing address: 1731 13th Ave Sw Seattle, WA 98134

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/12/03	CEI	state

WASHINGTON CHEMICAL INC

EPA handler id: WAD037991528

Location address: 13828 Queen Ave Spokane, WA 99207-6858

Spokane County

Mailing address: Po Box 743 Spokane, WA 99210--0743

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WASHINGTON CHEMICAL INC, WAD037991528, Spokane, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/17/00	CEI	EPA

WASHINGTON SCREENPRINT

EPA handler id: WAD981763519

Location address: 9449 151st Ave Ne Redmond, WA 98052

King County

Mailing address: 9449 151st Ave Ne Redmond, WA 98052--3514

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/23/04	CEI	state
01/21/02	CEI	state
06/19/01	CEI	state

WASHINGTON TRUCK REBUILDERS INC

EPA handler id: WAH000022466

Location address: 125 Mulford Rd Toledo, WA 98591

Lewis County

Mailing address: 125 Mulford Rd Toledo, WA 98591

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/10/03 Sched RTC date: 03/02/04 Actual RTC date: 03/02/04 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
11/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/10/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/10/03 Sched RTC date: 01/18/04 Actual RTC date: 01/18/04 Type:SR Reg: -060

Evaluation Date	Type	Agency
11/10/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/10/03	120	Written Informal	state	

WASSER HIGH TECH COATINGS

EPA handler id: WAD988481461

Location address: 8041 S 228th St Kent, WA 98032

King County

Mailing address: 8041 S 228th St Kent, WA 98032--3207

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 04/05/00 Actual RTC date: 03/27/00 Type:SR Reg: -210(3)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
02/24/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/16/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WASSER HIGH TECH COATINGS, WAD988481461, Kent, continued -

Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 04/05/00 Actual RTC date: 03/27/00 Type:SR Reg: -200(1)(b)/-630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/00	CEI	state	03/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 05/25/00 Actual RTC date: 04/03/00 Type:SR Reg: -330(1-3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/00	CEI	state	03/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 05/25/00 Actual RTC date: 04/03/00 Type:SR Reg: -350

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/00	CEI	state	03/16/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/24/00 Sched RTC date: 03/03/00 Actual RTC date: 03/17/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/24/00	CEI	state	03/16/00	120	Written Informal	state	

WASTE CONTROL RECYCLING**EPA handler id: WAD052214301**

Location address: 1150 3rd Ave Longview, WA 98632--3205

Cowlitz County

Mailing address: Po Box 148 Kelso, WA 98626--0014

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/10/02	CAV	state

WASTE MANAGEMENT GREATER WENATCHEE**EPA handler id: WAD980738108**

Location address: 711 N Wenatchee Ave No A Wenatchee, WA 98801

Chelan County

Mailing address: Po Box 1440 Wenatchee, WA 98807--1440

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/09/02	CEI	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WASTE MANAGEMENT KENNEWICK TRANSFER STA

EPA handler id: WAD980738207

Location address: 2627 S Ely St Kennewick, WA 99337

Benton County

Mailing address: Po Box 6088 Kennewick, WA 99336--0088

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/04/02	CEI	state

WASTE MANAGEMENT OF ELLENSBURG

EPA handler id: WAD980738256

Location address: 607 Railroad Ave Ellensburg, WA 98926

Kittitas County

Mailing address: Po Box 940 Ellensburg, WA 98926--0940

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/03/02	CEI	state

WASTE MANAGEMENT OF KENNEWICK

EPA handler id: WAD076648757

Location address: 1611 S Washington St Kennewick, WA 99337

Benton County

Mailing address: 1611 S Washington St Kennewick, WA 99337--4851

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/04/02	CEI	state

WATCO COMPANIES INC

EPA handler id: WAH000019547

Location address: 725 N Lake St Colfax, WA 99111--1717

Whitman County

Mailing address: 725 N Lake St Colfax, WA 99111

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/29/04	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WATERHOUSE MOTORS

EPA handler id: WAD027555499

Location address: 2502 Commerce St Tacoma, WA 98402

Pierce County

Mailing address: 2502 S Commerce St Tacoma, WA 98402--1210

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/09/01	CEI	state

WATERVILLE TOWN OF

EPA handler id: WAH000011015

Location address: 104 E Locust Waterville, WA 98858

Douglas County

Mailing address: Po Box 580 Waterville, WA 98858

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/30/01	CAV	state

WAYNES AUTO REPAIR

EPA handler id: WAD988477089

Location address: 5018 N 46th St Tacoma, WA 98407

Pierce County

Mailing address: 5018 N 46th St Tacoma, WA 98407--4403

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/24/03	CAV	state

WAYRON LLC

EPA handler id: WAH000013839

Location address: 1215 Baltimore St Longview, WA 98632

Cowlitz County

Mailing address: Po Box 1059 Longview, WA 98632

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/21/02 Actual RTC date: 06/03/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
08/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/08/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/24/02 Actual RTC date: 06/03/03 Type:SR Reg: -180

Evaluation Date	Type	Agency
08/21/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/08/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WAYRON LLC, WAH000013839, Longview, continued -

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 01/15/03 Actual RTC date: 11/22/02 Type:SR Reg: -200(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/08/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 08/21/02 Sched RTC date: 10/21/02 Actual RTC date: 06/03/03 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/21/02	CEI	state	10/08/02	120	Written Informal	state	

WEB PRESS CORP

EPA handler id: WAD982652281

Location address: 22023 68th Ave Bldg 5 Kent, WA 98032

King County

Mailing address: 22023 68th Ave S Bldg 5 Kent, WA 98032--1931

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/10/02 Sched RTC date: 12/27/02 Actual RTC date: 12/18/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/10/02	CEI	state	12/13/02	120	Written Informal	state	

WELCHS BIRCH ST

EPA handler id: WAD086248200

Location address: 504 Birch St Grandview, WA 98930

Yakima County

Mailing address: Po Box 38 Grandview, WA 98930--0038

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 11/30/03 Actual RTC date: 10/20/03 Type:SR Reg: 340(4) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	05/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 11/30/03 Actual RTC date: 06/12/03 Type:SR Reg: 320(1) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	05/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 11/30/03 Actual RTC date: 07/13/03 Type:SR Reg: 630(6) arb200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	05/27/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 11/30/03 Actual RTC date: 10/20/03 Type:SR Reg: 201(2)(c) arb 170(2)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/24/03	CEI	state	05/27/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WELCHS BIRCH ST, WAD086248200, Grandview, continued -

Violation area: GGR Class: Priority: Date determined: 04/24/03 Sched RTC date: 11/30/03 Actual RTC date: 06/12/03 Type:SR Reg: 340(1) arb 200(1)(e)

Evaluation Date	Type	Agency
04/24/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/27/03	120	Written Informal	state	

WELCHS GRANDVIEW**EPA handler id: WAH000004705**

Location address: 401 Ave B Grandview, WA 98930--1622

Yakima County

Mailing address: Po Box 38 Grandview, WA 98930

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/17/04	CEI	state

WELDCO BEALES INC PLANT 2**EPA handler id: WAD083358150**

Location address: 1751 2nd St Enumclaw, WA 98022

King County

Mailing address: 2328 Roosevelt Ave Enumclaw, WA 98022--2517

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/23/03	OTH	state

WELLONS WATER TECHNOLOGY**EPA handler id: WAH000022204**

Location address: 2700 W Firestone Lane Vancouver, WA 98660

Clark County

Mailing address: 2700 W Firestone Lane Vancouver, WA 98660

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/23/04	CEI	state

WENATCHEE TRUCK REPAIR**EPA handler id: WAD063371934**

Location address: 1605 Wenatchee, WA 98801

Douglas County

Mailing address: Po Box 1605 Wenatchee, WA 98807

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WENATCHEE TRUCK REPAIR, WAD063371934, Wenatchee, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/30/01	CAV	state

WENATCHEE VALLEY COLLEGE

EPA handler id: WAD981763592

Location address: 1300 5th St Wenatchee, WA 98801

Chelan County

Mailing address: 1300 5th St Wenatchee, WA 98801--1741

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/19/04 Actual RTC date: 02/17/04 Type:SR Reg: 200(1)(c) arb170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/13/04 Actual RTC date: 02/16/04 Type:SR Reg: 515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/19/04 Actual RTC date: 02/19/04 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 03/18/04 Actual RTC date: 03/15/04 Type:SR Reg: 340(1) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/24/04 Actual RTC date: 02/20/04 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/24/04 Actual RTC date: 02/24/04 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/24/04 Actual RTC date: 02/20/04 Type:SR Reg: 170(3)(b)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WENATCHEE VALLEY COLLEGE, WAD981763592, Wenatchee, continued -

Violation area: GER Class: Priority: Date determined: 01/08/04 Sched RTC date: 02/19/04 Actual RTC date: 02/17/04 Type:SR Reg: 630(5)(a) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/08/04	CEI	state	01/11/04	120	Written Informal	state	

WENATCHEE VALLEY CULTURAL CTR & MUSEUM

EPA handler id: WAH000015479

Location address: 127 S Mission St Wenatchee, WA 98801

Chelan County

Mailing address: 127 S Mission St Wenatchee, WA 98801

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/30/01	CAV	state

WENDLE MOTORS INC

EPA handler id: WAD046741989

Location address: 4727 N Division St Spokane, WA 99205

Spokane County

Mailing address: Po Box 18898 Spokane, WA 98208--0898

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/30/01	CEI	state

WESCOR GRAPHICS CORP

EPA handler id: WAD988478061

Location address: 500 Dexter Ave N Seattle, WA 98109

King County

Mailing address: 500 Dexter Ave N Seattle, WA 98109--4710

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 12/11/00 Sched RTC date: 12/25/00 Actual RTC date: 01/19/01 Type:SR Reg: -200(1)(e) / -330 thru 360

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/00	CEI	state	12/20/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/00 Sched RTC date: 01/25/01 Actual RTC date: 01/19/01 Type:SR Reg: -200(1)(b) / -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/20/01	CEI	state	02/20/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WEST BAY SONSHIP YACHTS CORP

EPA handler id: WAH000007971

Location address: 895 Harris Ave Bldg No 7 Bellingham, WA 98225

Whatcom County

Mailing address: 895 Harris Ave Bellingham, WA 98225

Universes ==> Large Qty Gen:

Small Qty Gen: X

Cond Exempt SQG:

Transporter:

TSD:

Violation area: GGR Class: Priority: Date determined: 07/10/02 Sched RTC date: 10/10/02 Actual RTC date: 08/15/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	09/28/02	120	Written Informal	state	

Violation area: GOR Class: Priority: Date determined: 07/10/02 Sched RTC date: 10/10/02 Actual RTC date: 08/28/02 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	09/28/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 07/10/02 Sched RTC date: 10/10/02 Actual RTC date: 08/10/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	09/28/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 07/10/02 Sched RTC date: 10/10/02 Actual RTC date: 08/15/02 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/10/02	CEI	state	09/28/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 10/30/00 Actual RTC date: 02/01/01 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 10/30/00 Actual RTC date: 03/30/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 10/30/00 Actual RTC date: 02/01/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 10/30/00 Actual RTC date: 03/06/01 Type:SR Reg: -060(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 10/30/00 Actual RTC date: 03/12/01 Type:SR Reg: -330(1-3)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WEST BAY SONSHIP YACHTS CORP, WAH000007971, Bellingham, continued -

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 01/30/01 Actual RTC date: 03/13/01 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/27/00 Sched RTC date: 10/30/00 Actual RTC date: 03/09/01 Type:SR Reg: -200(1)(b) / -630(3)(5)(6)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

Violation area: DOR Class: Priority: Date determined: 09/27/00 Sched RTC date: 01/30/01 Actual RTC date: 03/12/01 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/27/00	CEI	state	10/25/00	120	Written Informal	state	

WEST COAST CLEANING & PRESERVATION INC**EPA handler id: WAH00001834**

Location address: 3233 Chico Way Nw Bremerton, WA 98312

Kitsap County

Mailing address: Po Box 3768 Silverdale, WA 98383

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/30/01	CEI	state

WEST COAST FOREST PRODUCTS INC**EPA handler id: WAH000018184**

Location address: 19406 68th Dr Ne Arlington, WA 98223--7404

Snohomish County

Mailing address: 19406 68th Dr Ne Arlington, WA 98223--7404

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/11/03	CAV	state
12/10/02	CEI	state

WEST COAST MARINE CLEANING INC**EPA handler id: WAD988479440**

Location address: 3501 Thompson Ave Vancouver, WA 98660

Clark County

Mailing address: Po Box 61944 Vancouver, WA 98666-1944

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WEST COAST MARINE CLEANING INC, WAD988479440, Vancouver, continued -

Evaluation Date	Type	Agency
02/20/03	CAV	state
06/07/00	OTH	state

WEST HILLS HONDA

EPA handler id: WAD156898835

Location address: 520 West Hills Bremerton, WA 98312

Kitsap County

Mailing address: Po Box 4370 Bremerton, WA 98312--0370

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/21/01	CEI	state

WEST LINE CONSTRUCTION INC

EPA handler id: WAR000009431

Location address: 5232 Joppa St Sw Tumwater, WA 98512

Thurston County

Mailing address: 3403 Steamboat Island Rd Nw St Olympia, WA 98502--4876

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GRR Class: Priority: Date determined: 11/27/01 Sched RTC date: Actual RTC date: 11/27/01 Type:SR Reg: 220(1)(a)

Evaluation Date	Type	Agency
11/27/01	NRR	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/27/01	190	Combination-Infomal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/00 Sched RTC date: Actual RTC date: 11/15/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
09/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/00 Sched RTC date: Actual RTC date: 12/21/00 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency
09/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/18/00 Sched RTC date: Actual RTC date: 12/21/00 Type:SR Reg: -200(1)(e) & -330(2)

Evaluation Date	Type	Agency
09/18/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WEST LINE CONSTRUCTION INC, WAR000009431, Tumwater, continued -

Violation area: GGR Class: Priority: Date determined: 09/18/00 Sched RTC date: Actual RTC date: 11/15/00 Type:SR Reg: -200(1)(b) & -630(5) & (7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	CEI	state	09/18/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/18/00 Sched RTC date: Actual RTC date: 11/27/01 Type:SR Reg: -200(1)(e) & -350(2) & (3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	CEI	state	09/18/00	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 09/18/00 Sched RTC date: Actual RTC date: 11/27/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/00	CEI	state	09/18/00	120 Written Informal	state		

WEST POINT TREATMENT PLANT

EPA handler id: WAD000854067

Location address: Discovery Park Foot Of Utah St Seattle, WA 98199

King County

Mailing address: 1400 W Utah St Seattle, WA 98199

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/10/00	OTH	state

WESTCO MARTINIZING NORTH DIVISION

EPA handler id: WAD988483392

Location address: 7704 N Division Space 3 Spokane, WA 99208

Spokane County

Mailing address: 3418 Americana Terrace Boise, ID 83706

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/22/00	CEI	state

WESTEC INDUSTRIES INC

EPA handler id: WAD988476271

Location address: 8111 7th Ave S Seattle, WA 98108

King County

Mailing address: 8101 7th Ave S Seattle, WA 98108

* Note: penalty amount may not reflect all violations cited. Universes ==> Large Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTEC INDUSTRIES INC, WAD988476271, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 12/13/01 Sched RTC date: 07/15/02 Actual RTC date: 06/12/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/01 Sched RTC date: 04/15/02 Actual RTC date: 04/16/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/01 Sched RTC date: 04/15/02 Actual RTC date: 04/16/02 Type:SR Reg: -141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/01 Sched RTC date: 04/15/02 Actual RTC date: 04/16/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/01 Sched RTC date: 05/15/02 Actual RTC date: 06/12/02 Type:SR Reg: -200(1)(b) / -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/01 Sched RTC date: 04/22/02 Actual RTC date: 06/12/02 Type:SR Reg: -515(6) / 40 CFR 279.22

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/13/01 Sched RTC date: 04/15/02 Actual RTC date: 06/12/02 Type:SR Reg: -200(1)(b) / -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 12/13/01 Sched RTC date: 04/15/02 Actual RTC date: 04/16/02 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/13/01	CEI	state	04/11/02	120	Written Informal	state	

WESTERN CARTAGE INC**EPA handler id: WAD009503699**

Location address: 5050 1st Ave S Seattle, WA 98134

King County

Mailing address: Po Box 3635 Seattle, WA 98124--3635

* Note: penalty amount may not reflect all violations cited.

Universes => Large City Cen.

Small City Cen.

Cond Exempt SQG: X

Transporter:

TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN CARTAGE INC, WAD009503699, Seattle, continued -

Violation area: GGR Class: Priority: Date determined: 06/22/00 Sched RTC date: 08/30/00 Actual RTC date: 10/18/00 Type:SR Reg: -515(6)(a) / 40cfr 279.22(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	state	07/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/00 Sched RTC date: 08/30/00 Actual RTC date: 10/18/00 Type:SR Reg: -515(6)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	state	07/27/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/22/00 Sched RTC date: 08/30/00 Actual RTC date: 11/22/00 Type:SR Reg: 515(6)/40cfr279.22(d);145

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/22/00	CEI	state	07/27/00	120	Written Informal	state	

WESTERN CHEMICAL INC**EPA handler id: WAH000010405**

Location address: 1269 Lattimore Rd Ferndale, WA 98248--9424

Whatcom County

Mailing address: 1269 Lattimore Rd Ferndale, WA 98248--9424

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/11/00 Sched RTC date: 09/05/00 Actual RTC date: 08/25/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	08/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/11/00 Sched RTC date: 09/05/00 Actual RTC date: 08/25/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	08/24/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/11/00 Sched RTC date: 09/15/00 Actual RTC date: 08/25/00 Type:SR Reg: -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/11/00	CEI	state	08/24/00	120	Written Informal	state	

WESTERN FARM SERVICE INC MANSFIELD**EPA handler id: WAD000643452**

Location address: Airport Rd & Railroad Ave Mansfield, WA 98830

Douglas County

Mailing address: 10428 W Aero Rd Spokane, WA 99224--9405

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
12/18/02	CEI	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN FARM SERVICE INC PASCO

EPA handler id: WAD053060703

Location address: 3482 Glade Rd N Pasco, WA 99301

Franklin County

Mailing address: 10428 W Aero Rd Spokane, WA 99224--9405

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/01/01	CEI	state

WESTERN PETERBILT INC 20TH ST E

EPA handler id: WAH000008912

Location address: 3443 20th St E Fife, WA 98424

Pierce County

Mailing address: 3443 20th St E Fife, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 03/12/02 Sched RTC date: 08/06/02 Actual RTC date: 12/31/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/12/02	CEI	state	03/12/02	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/01	OTH	state

WESTERN PETERBILT INC SPOKANE

EPA handler id: WAD988498879

Location address: 6214 E Broadway Ave Spokane, WA 99212--1080

Spokane County

Mailing address: 6214 E Broadway Spokane, WA 99212

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/18/02 Sched RTC date: 08/26/02 Actual RTC date: 09/23/02 Type:SR Reg: WAC173-303-070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	CEI	state	05/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/18/02 Sched RTC date: 08/26/02 Actual RTC date: 04/18/02 Type:SR Reg: WAC173-303-141(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	CEI	state	05/24/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/18/02 Sched RTC date: 05/26/02 Actual RTC date: 04/18/02 Type:SR Reg: WAC173-303-515(5)(e)

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/18/02	CEI	state	05/24/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN PETERBILT INC SPOKANE, WAD988498879, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 05/27/01 Actual RTC date: 05/03/01 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	02/22/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 02/28/01 Actual RTC date: 03/06/01 Type:SR Reg: -210(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	02/22/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 02/28/01 Actual RTC date: 03/06/01 Type:SR Reg: -140(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	02/22/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/19/00 Sched RTC date: 03/30/01 Actual RTC date: 03/30/01 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/19/00	CEI	state	02/22/01	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/26/02	OTH	state
03/06/01	OTH	state

WESTERN PETERBILT INC YAKIMA

EPA handler id: WAD988491700

Location address: 2028 Rudkin Rd Union Gap, WA 98909

Yakima County

Mailing address: 3443 20th St E Fife, WA 98424

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/30/01	OTH	state
06/30/00	OTH	state

WESTERN PNEUMATIC TUBE CO

EPA handler id: WAD009251323

Location address: 835 6th St S Kirkland, WA 98033--6759

King County

Mailing address: 835 6th St S Kirkland, WA 98033--6759

* Note - penalty amount may not reflect all violations cited. Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN PNEUMATIC TUBE CO, WAD009251323, Kirkland, continued -

Violation area: GGR Class: Priority: Date determined: 03/08/04 Sched RTC date: 03/25/04 Actual RTC date: 03/23/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/08/04 Sched RTC date: 04/22/04 Actual RTC date: 03/23/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/08/04 Sched RTC date: 03/25/04 Actual RTC date: 03/23/04 Type:SR Reg: -573(9)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/16/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/08/04 Sched RTC date: 04/07/04 Actual RTC date: 03/24/04 Type:SR Reg: -350(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/16/04	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 03/08/04 Sched RTC date: 04/22/04 Actual RTC date: 03/24/04 Type:SR Reg: -330 / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 03/08/04 Sched RTC date: 04/02/04 Actual RTC date: 03/26/04 Type:SR Reg: -340(2) / -200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/08/04	CEI	state	03/16/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/28/00 Sched RTC date: 03/05/01 Actual RTC date: 02/02/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	CEI	state	12/05/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/28/00 Sched RTC date: 01/10/01 Actual RTC date: 12/12/00 Type:SR Reg: -320(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	CEI	state	12/05/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/28/00 Sched RTC date: 12/05/00 Actual RTC date: 12/06/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/28/00	CEI	state	12/05/00	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN POWER & EQUIPMENT

EPA handler id: WAD055718431

Location address: 2702 W Valley Hwy N Auburn, WA 98001

King County

Mailing address: 2702 W Valley Hwy N Auburn, WA 98001

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
09/08/00	CEI	state

WESTERN RECREATIONAL VEHICLES INC

EPA handler id: WAD053821492

Location address: 3401 W Washington Ave Yakima, WA 98903--1138

Yakima County

Mailing address: Po Box 9547 Yakima, WA 98909--0547

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/30/01	OTH	state

WESTERN RECREATIONAL VEHICLES UNION GAP

EPA handler id: WAH000007302

Location address: 2900 Sutherland Park Dr Union Gap, WA 98903

Yakima County

Mailing address: Po Box 9547 Yakima, WA 98909--0547

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 04/01/03 Actual RTC date: 04/16/03 Type:SR Reg: 340(1) arb 200(1)(e)

Evaluation Date	Type	Agency
02/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/20/03 Actual RTC date: 03/20/03 Type:SR Reg: 200(2)(a) arb 170(2)

Evaluation Date	Type	Agency
02/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/28/03 Actual RTC date: 03/20/03 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency
02/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/31/02 Actual RTC date: 03/20/03 Type:SR Reg: 220(2) arb 170(2)

Evaluation Date	Type	Agency
02/13/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/17/03	120	Written Informal	state	

*Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN RECREATIONAL VEHICLES UNION GAP, WAH000007302, Union Gap, continued -

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/20/03 Actual RTC date: 03/20/03 Type:SR Reg: 200(1)(d) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/13/03	CEI	state	03/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 06/19/03 Actual RTC date: 03/20/03 Type:SR Reg: 070(3) arb 170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/13/03	CEI	state	03/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/20/03 Actual RTC date: 03/20/03 Type:SR Reg: 522(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/13/03	CEI	state	03/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/31/03 Actual RTC date: 03/25/03 Type:SR Reg: 340(2) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/13/03	CEI	state	03/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/28/03 Actual RTC date: 03/21/03 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/13/03	CEI	state	03/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 05/20/03 Actual RTC date: 04/16/03 Type:SR Reg: 630(7) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/13/03	CEI	state	03/17/03	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 02/13/03 Sched RTC date: 03/20/03 Actual RTC date: 03/20/03 Type:SR Reg: 200(1)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/13/03	CEI	state	03/17/03	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/30/01	OTH	state

WESTERN REFINERY SERVICES INC

EPA handler id: WAH000005249

Location address: 2380 Grandview Rd Ferndale, WA 98248

Whatcom County

Mailing address: 2380 Grandview Rd Ferndale, WA 98248
Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen:

Small Qty Gen:

Cond Exempt SQG:

Transporter: X

TSD:

Evaluations Detecting No Violations:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN REFINERY SERVICES INC, WAH000005249, Ferndale, continued -

Evaluation Date	Type	Agency
06/07/04	CEI	state

WESTERN STATE HOSPITAL**EPA handler id: WAD040179715**

Location address: 9601 Steilacoom Blvd Se Tacoma, WA 98498

Pierce County

Mailing address: 9601 Steilacoom Blvd Sw Tacoma, WA 98498--7213

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/20/04 Sched RTC date: 05/07/04 Actual RTC date: 05/07/04 Type:SR Reg: -070(3) & -220

Evaluation Date	Type	Agency
06/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/20/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/09/03 Sched RTC date: 09/01/03 Actual RTC date: 11/03/03 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency
06/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/20/03	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/09/03 Sched RTC date: 11/14/03 Actual RTC date: 11/03/03 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency
06/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/28/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/13/02 Sched RTC date: 07/26/02 Actual RTC date: 01/16/03 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency
06/13/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/13/02	120	Written Informal	state	

WESTERN STATES EQUIP CO SPOKANE TRUCK SH**EPA handler id: WAD980988349**

Location address: 520 N Dyer Rd Spokane, WA 99220

Spokane County

Mailing address: Po Box 38 Boise, ID 83707--0038

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 06/30/03 Actual RTC date: 04/16/03 Type:SR Reg: WAC173303-520(1)

Evaluation Date	Type	Agency
04/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 09/01/04 Actual RTC date: 08/27/04 Type:SR Reg: WAC173-3030070(8)(b)(i)

Evaluation Date	Type	Agency
04/08/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN STATES EQUIP CO SPOKANE TRUCK SH, WAD980988349, Spokane, continued -

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 06/30/03 Actual RTC date: 04/16/03 Type:SR Reg: WAC173303522(2)(a)(ii)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/03	CEI	state	06/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/08/03 Sched RTC date: 03/29/04 Actual RTC date: 04/16/03 Type:SR Reg: WAC173303515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/08/03	CEI	state	06/26/03	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/12/03	OTH	state

WESTERN TOWBOAT CO

EPA handler id: WAD988508834

Location address: 617 Nw 40th St Seattle, WA 98107--5094

King County

Mailing address: 617 Nw 40th St Seattle, WA 98107--5028

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 06/15/00 Actual RTC date: 05/31/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	04/26/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 05/31/00 Actual RTC date: 05/31/00 Type:SR Reg: -200(1)(c),(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	04/26/00	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 02/23/00 Sched RTC date: 05/31/00 Actual RTC date: 05/31/00 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/23/00	CEI	state	04/26/00	120	Written Informal	state	

WESTERN WOOD PRESERVING CO

EPA handler id: WAD055498232

Location address: 1313 Zehnder St Sumner, WA 98390

Pierce County

Mailing address: Po Box 1250 Sumner, WA 98390--0250

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/25/02 Sched RTC date: 10/15/02 Actual RTC date: 04/29/02 Type:SR Reg: -070

*Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/02	CEI	state	04/25/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTERN WOOD PRESERVING CO, WAD055498232, Sumner, continued -

Violation area: GGR Class: Priority: Date determined: 04/25/02 Sched RTC date: 07/30/02 Actual RTC date: 04/29/02 Type:SR Reg: -675(4)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/25/02	CEI	state	04/25/02	120	Written Informal	state	

WESTIN HOTEL SEATTLE

EPA handler id: WAD050177922

Location address: 1900 5th Ave Seattle, WA 98101

King County

Mailing address: 1900 5th Ave Seattle, WA 98101

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/01/00	CEI	state

WESTINGHOUSE ELECTRIC CO LLC

EPA handler id: WAR000009225

Location address: 2939 Richardson Rd Richland, WA 99352

Benton County

Mailing address: 2939 Richardson Rd Richland, WA 98352

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: 09/06/00 Actual RTC date: 07/25/00 Type:SR Reg: -201(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: 07/19/00 Actual RTC date: 07/25/00 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: 07/19/00 Actual RTC date: 07/25/00 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: 10/06/00 Actual RTC date: 11/29/00 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	CEI	state	06/29/00	120	Written Informal	state	

Violation area: GER Class: Priority: Date determined: 06/29/00 Sched RTC date: 08/07/00 Actual RTC date: 06/22/00 Type:SR Reg: -220(1)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/25/00	CEI	state	06/29/00	120	Written Informal	state	

Note: penalty amount may not reflect all violations due

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTMAN MARINE INC

EPA handler id: WAD988502050

Location address: 218 Mcmillan Ave Blaine, WA 98230

Whatcom County

Mailing address: Po Box 948 Blaine, WA 98231--0948

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 11/13/03 Sched RTC date: 03/01/04 Actual RTC date: Type:SR Reg: -200(1)(c) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/03	CEI	state	11/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/03 Sched RTC date: 06/30/04 Actual RTC date: Type:SR Reg: -630(7) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/03	CEI	state	11/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/03 Sched RTC date: 06/30/04 Actual RTC date: Type:SR Reg: -630(6) / -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/03	CEI	state	11/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/03 Sched RTC date: 06/30/04 Actual RTC date: Type:SR Reg: -070(3) / -170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/03	CEI	state	11/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 11/13/03 Sched RTC date: 02/01/04 Actual RTC date: Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
11/13/03	CEI	state	11/26/03	120	Written Informal	state	

WESTPORT SHIPYARD INC

EPA handler id: WAD041337684

Location address: 1807 Nyhus St Westport, WA 98595--0308

Grays Harbor County

Mailing address: Po Box 308 Westport, WA 98595--0308

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/16/01	OTH	state

WESTPORT SHIPYARD INC JOHN STEVENS WAY

EPA handler id: WAH000002386

Location address: 2850 John Stevens Wy Hoquiam, WA 98550

Grays Harbor County

Mailing address: 2850 John Stevens Way Hoquiam, WA 98550

* Note: penalty amount may not reflect all violations cited.

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WESTPORT SHIPYARD INC JOHN STEVENS WAY, WAH000002386, Hoquiam, continued -

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 06/26/03 Actual RTC date: 06/26/03 Type:SR Reg: -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/03	CEI	state	06/26/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/26/03 Sched RTC date: 06/26/03 Actual RTC date: 06/26/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
06/26/03	CEI	state	06/26/03	120	Written Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 09/08/00 Sched RTC date: Actual RTC date: 09/08/00 Type:SR Reg: WAC 173-303-200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/00	CEI	state	09/08/00	110	Verbal Informal	state	

Violation area: GGR Class: 2 Priority: Date determined: 09/08/00 Sched RTC date: Actual RTC date: 09/08/00 Type:SR Reg: WAC 173-303-630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/08/00	CEI	state	09/08/00	110	Verbal Informal	state	

WESTWAY FEED PRODUCTS COMPANY**EPA handler id: WAH000022816**

Location address: Rivergrain Terminal Rd Burbank, WA 99323

Walla Walla County

Mailing address: Po Box 519 Burbank, WA 99323

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/04/04	OTH	state

WESTWOOD MFG**EPA handler id: WAD988474276**

Location address: 1605 Ne 112th St Vancouver, WA 98686

Clark County

Mailing address: 1605 Ne 112th St Vancouver, WA 98686--4040

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
02/11/03	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WEYERHAEUSER CO COSMOPOLIS PULP MILL

EPA handler id: WAD009269010

Location address: 1701 1st St Cosmopolis, WA 98537

Grays Harbor County

Mailing address: Po Box 1000 Cosmopolis, WA 98537--1000

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/12/02	CEI	state

WEYERHAEUSER CO LONGVIEW

EPA handler id: WAD009041450

Location address: 3401 Industrial Way Longview, WA 98632

Cowlitz County

Mailing address: Po Box 188 Longview, WA 98632--7117

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: 1 Priority: Date determined: 07/06/00 Sched RTC date: 07/12/00 Actual RTC date: 07/12/00 Type:SR Reg: -200(1)(D)

Evaluation Date	Type	Agency
07/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/06/00	110	Verbal Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 07/06/00 Sched RTC date: 07/12/00 Actual RTC date: 07/12/00 Type:SR Reg: -573(22)

Evaluation Date	Type	Agency
07/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/06/00	110	Verbal Informal	state	

Violation area: GGR Class: 1 Priority: Date determined: 07/06/00 Sched RTC date: 07/12/00 Actual RTC date: 07/12/00 Type:SR Reg: -573(22)(21)

Evaluation Date	Type	Agency
07/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/06/00	110	Verbal Informal	state	

Violation area: GMR Class: 1 Priority: Date determined: 07/06/00 Sched RTC date: 07/12/00 Actual RTC date: 07/12/00 Type:SR Reg: -220(1)

Evaluation Date	Type	Agency
07/06/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/06/00	110	Verbal Informal	state	

WEYERHAEUSER CO RAYMOND LUMBERMILL

EPA handler id: WAD009250143

Location address: 51 Ellis St Raymond, WA 98577

Pacific County

Mailing address: 51 Ellis St Raymond, WA 98577--1740

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
04/14/03	MMD	EPA

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WEYERHAEUSER DUPONT 1

EPA handler id: WAD988466942

Location address: 2301 Center Dr Dupont, WA 98327

Pierce County

Mailing address: Po Box 9777 Federal Way, WA 98063--9777

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/14/02	CEI	state

WEYERHAEUSER SAWMILL ABERDEEN

EPA handler id: WAD980383707

Location address: 500 N Custer St Aberdeen, WA 98520

Grays Harbor County

Mailing address: 500 N Custer St Aberdeen, WA 98520--7614

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/05/03	CEI	state

WEYERHAEUSER TECHNOLOGY CENTER

EPA handler id: WAD980738033

Location address: 32901 Weyerhaeuser Way S Federal Way, WA 98003

King County

Mailing address: Wtc Tr2 Federal Way, WA 98063--9777

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/01/04 Actual RTC date: 05/28/04 Type:SR Reg: -200(1)(d) / -170(2)

Evaluation Date	Type	Agency
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/01/04 Actual RTC date: 05/28/04 Type:SR Reg: -573(10)

Evaluation Date	Type	Agency
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/13/04 Sched RTC date: 06/15/04 Actual RTC date: 05/28/04 Type:SR Reg: -515(6)(a)(i)

Evaluation Date	Type	Agency
05/13/04	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/26/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/07/00 Sched RTC date: 02/15/01 Actual RTC date: 01/20/01 Type:SR Reg: -200(1)(c)

* Note: penalty amount may not reflect all violations cited

Evaluation Date	Type	Agency
12/07/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WEYERHAEUSER TECHNOLOGY CENTER, WAD980738033, Federal Way, continued -

Violation area: GGR Class: Priority: Date determined: 12/07/00 Sched RTC date: 02/15/01 Actual RTC date: 02/15/01 Type:SR Reg: -200(1)(e) / -330(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/07/00	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/07/00 Sched RTC date: 02/15/01 Actual RTC date: 12/07/00 Type:SR Reg: -200(1)(b) / -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/07/00	CEI	state	01/25/01	120	Written Informal	state	

WHITNEYS CHEV INC

EPA handler id: WAD027357243

Location address: 123 Pioneer Ave Montesano, WA 98563

Grays Harbor County

Mailing address: Po Box 750 Montesano, WA 98563--0750

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 07/31/03 Sched RTC date: 11/20/03 Actual RTC date: 11/20/03 Type:SR Reg: -515(5)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	OTH	state	07/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/31/03 Sched RTC date: 07/31/03 Actual RTC date: 07/31/03 Type:FS Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	OTH	state	07/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/31/03 Sched RTC date: 11/20/03 Actual RTC date: 11/20/03 Type:SR Reg: -640(8)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	OTH	state	07/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/31/03 Sched RTC date: 11/25/03 Actual RTC date: 11/25/03 Type:SR Reg: -640(8)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	OTH	state	07/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/31/03 Sched RTC date: 01/01/04 Actual RTC date: 01/01/04 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	OTH	state	07/31/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 07/31/03 Sched RTC date: 09/01/03 Actual RTC date: 09/01/03 Type:SR Reg: -220(3)

* Note: results do not reflect all violations.

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/31/03	OTH	state	07/31/03	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WHITNEYS CHEV INC, WAD027357243, Montesano, continued -

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 04/29/03 Actual RTC date: 05/15/03 Type:PC Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 04/29/03 Actual RTC date: 05/15/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 04/29/03 Actual RTC date: 05/15/03 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/29/03 Sched RTC date: 04/29/03 Actual RTC date: 04/29/03 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/29/03	CEI	state	04/29/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 10/22/02 Actual RTC date: 10/22/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/02	CEI	state	09/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 10/22/02 Actual RTC date: 10/22/02 Type:SR Reg: -630(5)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/02	CEI	state	09/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/26/02 Sched RTC date: 10/22/02 Actual RTC date: 10/22/02 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/02	CEI	state	09/26/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 06/06/02 Actual RTC date: 06/06/02 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 05/09/02 Actual RTC date: 05/09/02 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited.

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 06/06/02 Actual RTC date: 06/06/02 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WHITNEYS CHEV INC, WAD027357243, Montesano, continued -

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 05/09/02 Actual RTC date: 05/09/02 Type:SR Reg: -950(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 07/13/02 Actual RTC date: 06/06/02 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 10/06/02 Actual RTC date: 10/06/02 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 06/06/02 Actual RTC date: 06/06/02 Type:SR Reg: -220(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120 Written Informal	state		

Violation area: GGR Class: Priority: Date determined: 05/09/02 Sched RTC date: 07/06/02 Actual RTC date: 07/06/02 Type:SR Reg: -630(7)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
05/09/02	CEI	state	05/09/02	120 Written Informal	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/03/04	CEI	state
01/30/04	CEI	state
06/06/03	OTH	state
09/06/02	CEI	state

WHITWORTH COLLEGE

EPA handler id: WA0000569541

Location address: 300 W Hawthorne Rd Science Roo Spokane, WA 99251--3501

Spokane County

Mailing address: 300 W Hawthorne Rd Spokane, WA 99251--3501

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
07/17/00	OTH	state
05/22/00	OTH	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WILBUR ELLIS CO BASIN WEST

EPA handler id: WAH000011510

Location address: 12925 Rd 4 Nw Quincy, WA 98848

Grant County

Mailing address: 12925 Rd 4 Nw Quincy, WA 98848

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: 05/10/01 Actual RTC date: 04/24/01 Type:SR Reg: -630(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: 02/17/01 Actual RTC date: 04/24/01 Type:SR Reg: -630(5)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: 03/10/01 Actual RTC date: 04/24/01 Type:SR Reg: -320(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: 01/25/01 Actual RTC date: 04/24/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 01/25/01 Sched RTC date: 01/25/01 Actual RTC date: 04/24/01 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 01/25/01 Sched RTC date: 02/17/01 Actual RTC date: 04/24/01 Type:SR Reg: -201

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
01/25/01	CEI	state	01/25/01	120	Written Informal	state	

WILBUR ELLIS CO PASCO

EPA handler id: WAD980723233

Location address: 150 Burlington St Pasco, WA 99301

Franklin County

Mailing address: Po Box 1286 Fresno, CA 93715

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 02/28/01 Sched RTC date: 06/12/01 Actual RTC date: 02/28/01 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
02/28/01	CEI	state	02/28/01	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

WILBUR ELLIS CO YAKIMA

EPA handler id: WAD063350516

Location address: 7 E Washington Ave Yakima, WA 98903

Yakima County

Mailing address: 4206 Main St Ste C Union Gap, WA 98903--2114

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WILBUR ELLIS CO YAKIMA, WAD063350516, Yakima, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/11/02	CEI	state

WILSON MOTORS

EPA handler id: WAD988476123

Location address: 405 E Champion Bellingham, WA 98225

Whatcom County

Mailing address: 405 E Champion St Bellingham, WA 98225--4500

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/27/00	CEI	state

WILSON TOYOTA

EPA handler id: WAD988488458

Location address: 1515 N Forest Bellingham, WA 98225

Whatcom County

Mailing address: 1515 N Forest St Bellingham, WA 98225--4539

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/27/00	CEI	state

WINGFOOT COMMERCIAL TIRE SYSTEMS LLC

EPA handler id: WAD988509170

Location address: 3101 Pacific Hwy E Fife, WA 98424

Pierce County

Mailing address: 3101 Pacific Hwy E Fife, WA 98424--1025

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/01	OTH	state

WINLOCK WOOD PRODUCTS CO 1200

EPA handler id: WAD009257650

Location address: 1200 Kerron Ave Winlock, WA 98596

Lewis County

Mailing address: Po Box 2000 Winlock, WA 98596

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WINLOCK WOOD PRODUCTS CO 1200, WAD009257650, Winlock, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
01/07/00	CEI	state

WINSOR FIREFORM LLC M

EPA handler id: WAH000019869

Location address: 3401 Mottman Rd Sw Tumwater, WA 98512

Thurston County

Mailing address: 3401 Mottman Rd Sw Tumwater, WA 98512

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/08/03	CEI	state

WKO INC

EPA handler id: WAD988514105

Location address: Mp 2r Wind River Hwy Lot 400 T Carson, WA 98610

Skamania County

Mailing address: Po Box 8 Carson, WA 98610--0008

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/07/02 Sched RTC date: 08/17/02 Actual RTC date: 08/17/02 Type:SR Reg: -515

Evaluation Date	Type	Agency
08/07/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
08/07/02	120 Written Informal	state		

WOODINVILLE HIGH SCHOOL

EPA handler id: WAH000017947

Location address: 19819 136th Ne Woodinville, WA 98072

King County

Mailing address: 9816 Ne 183 St Bothell, WA 98011

Universes ==> Large Qty Gen: X Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/05/02	CEI	state

WOODPECKER TRUCK OF WASHINGTON 22ND ST

EPA handler id: WAD988480190

Location address: 22nd St Yakima, WA 98901
Note: Penalties assessed on all violations cited.

Yakima County

Mailing address: Po Box 10384 Yakima, WA 98909--1384

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

WOODPECKER TRUCK OF WASHINGTON 22ND ST, WAD988480190, Yakima, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/27/03	CAV	state

WOODRUFFS PRODUCTS

EPA handler id: WAH000007138

Location address: 211 1/2 10th St Se Puyallup, WA 98372

Pierce County

Mailing address: 211 1/2 10th St Se Puyallup, WA 98372

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/09/03 Sched RTC date: 01/30/04 Actual RTC date: 05/25/04 Type:SR Reg: -070(6) & (8)

Evaluation Date	Type	Agency
09/09/03	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
10/13/03	120	Written Informal	state	

WYCKOFF HOLDINGS LLC

EPA handler id: WAH000017871

Location address: 37905 N Gap Rd Prosser, WA 99350

Benton County

Mailing address: Po Box 249 Grandview, WA 98930

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
11/02/03	CAV	state
10/04/02	OTH	state
04/15/02	CAV	state

YAKIMA BAIT CO WORDENS LURES

EPA handler id: WAH000017319

Location address: 1000 Bailey Ave Granger, WA 98932--0310

Yakima County

Mailing address: Po Box 310 Granger, WA 98932

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/11/03 Actual RTC date: 12/17/02 Type:SR Reg: 200(1)(c)

Evaluation Date	Type	Agency
09/18/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/11/03 Actual RTC date: 12/16/02 Type:SR Reg: 200(1)(d)

* Note: penalty amount may not reflect all violations cited.

Evaluation Date	Type	Agency
09/18/02	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
12/11/02	120	Written Informal	state	

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

YAKIMA BAIT CO WORDENS LURES, WAH000017319, Granger, continued -

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/11/03 Actual RTC date: 12/17/02 Type:SR Reg: 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/02	CEI	state	12/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/11/03 Actual RTC date: 02/11/03 Type:SR Reg: 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/02	CEI	state	12/11/02	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 12/11/02 Sched RTC date: 02/11/03 Actual RTC date: 12/17/02 Type:SR Reg: 200(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/18/02	CEI	state	12/11/02	120	Written Informal	state	

YAKIMA CHIEF INC

EPA handler id: WAD988519476

Location address: 520 S Hill Rd Sunnyside, WA 98944

Yakima County

Mailing address: Po Box 209 Sunnyside, WA 98944

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/29/03 Type:SR Reg: 515(6)(a)(i)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/30/03 Type:SR Reg: 630(3)arb200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 11/05/03 Actual RTC date: 11/04/03 Type:SR Reg: 630(6) arb 200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/30/03 Type:SR Reg: 515(6)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 11/10/03 Actual RTC date: 11/04/03 Type:SR Reg: 340(2) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

YAKIMA CHIEF INC, WAD988519476, Sunnyside, continued -

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 11/13/03 Actual RTC date: 10/31/03 Type:SR Reg: 220(2) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 11/05/03 Actual RTC date: 11/04/03 Type:SR Reg: 201(2)(c) arb 170(2)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 10/31/03 Actual RTC date: 10/29/03 Type:SR Reg: 320(2)(d) arb 200(1)(e)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 09/15/03 Sched RTC date: 11/13/03 Actual RTC date: 11/14/03 Type:SR Reg: 070(3) arb 170(1)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/15/03	CEI	state	10/23/03	120	Written Informal	state	

YAKIMA CNTY MAINTENANCE SHOP SUNNYSIDE

EPA handler id: WAD981764343

Location address: 321 S 1st St Sunnyside, WA 98944

Yakima County

Mailing address: 7151 Roza Hill Dr Yakima, WA 98901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: X TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/31/00	CEI	state

YAKIMA CNTY MAINTENANCE SHOP YAKIMA

EPA handler id: WAD124831603

Location address: 1216 S 18th St Yakima, WA 98901

Yakima County

Mailing address: 7151 Roza Hill Dr Yakima, WA 98901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GSQ Class: Priority: Date determined: 03/28/00 Sched RTC date: 07/28/00 Actual RTC date: 06/15/00 Type:SR Reg: -070(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
03/28/00	CEI	state	04/21/00	120	Written Informal	state	

YAKIMA GRINDING CO

EPA handler id: WAH000006015

Location address: 515 S 2nd St Yakima, WA 98901

Yakima County

Mailing address: 515 S 2nd St Yakima, WA 98901

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

YAKIMA GRINDING CO, WAH000006015, Yakima, continued -

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
12/12/00	CEI	state

YAKIMA PESTICIDE SPILL

EPA handler id: WAH000012427

Location address: I82 At Mp 33 Exit 33 & Yakima Yakima, WA 98901

Yakima County

Mailing address: 106 S 6th Ave Yakima, WA 98902--3387

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 08/04/00 Sched RTC date: Actual RTC date: 08/09/00 Type:SR Reg: -145(2)(a)

Evaluation Date	Type	Agency
08/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/01	311 Final Penalty	state	\$0	\$20,000
08/21/00	310 Final 3008(A) Compliance Order	state		

Violation area: GGR Class: Priority: Date determined: 08/04/00 Sched RTC date: Actual RTC date: 08/09/00 Type:SR Reg: -145(3)

Evaluation Date	Type	Agency
08/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/01	311 Final Penalty	state	penalty information printed above	
08/21/00	310 Final 3008(A) Compliance Order	state		

Violation area: GGR Class: Priority: Date determined: 08/04/00 Sched RTC date: Actual RTC date: 08/09/00 Type:SR Reg: -0145(3)(a)(1)

Evaluation Date	Type	Agency
08/04/00	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
07/16/01	311 Final Penalty	state	penalty information printed above	
08/21/00	310 Final 3008(A) Compliance Order	state		

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
08/09/00	SNN	state
08/04/00	SNY	state

YAKIMA QUALITY WELDING FABRI

EPA handler id: WAD988521035

Location address: 1506 E Mead Ave Union Gap, WA 98903

Yakima County

Mailing address: 1917 S 14th St Union Gap, WA 98903--1282

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations may not reflect all violations cited.

Evaluation Date	Type	Agency
06/30/00	OTH	state

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

YAKIMA SCHOOL DIST CENTRAL COOP

EPA handler id: WAD988490199

Location address: 1802 W Perry Yakima, WA 98902

Yakima County

Mailing address: 1802 Perry St Yakima, WA 98902--6106

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
10/08/03	CEI	state

YALE PACIFIC INC

EPA handler id: WAD988481503

Location address: 6651 S 216th St Bldg D Kent, WA 98032

King County

Mailing address: 30361 Whipple Road Union City,, CA 94587

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
03/05/03	CAV	state

YAMATO ENGINE SPECIALISTS BAKERVIEW RD

EPA handler id: WAH000012369

Location address: 2020 E Bakerview Rd Bellingham, WA 98226

Whatcom County

Mailing address: 2020 E Bakerview Rd Bellingham, WA 98226

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
06/26/03	CAV	state

YELLOWSTONE PIPE LINE COMPANY

EPA handler id: WAD000800995

Location address: 6864 N Stratford Rd Conoco Moses Lake, WA 98837

Grant County

Mailing address: 6864 N. Stratford Rd Moses Lake, WA 98837

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 09/24/03 Sched RTC date: 10/17/03 Actual RTC date: 10/20/03 Type:SR Reg: WAC173-303-200(2)(a)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/24/03	CEI	state	09/14/03	120	Written Informal	state	

* Note: penalty amount may not reflect all violations cited

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
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Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

YELLOWSTONE PIPE LINE COMPANY, WAD000800995, Moses Lake, continued -

Evaluation Date	Type	Agency
03/23/01	CEI	state

YOUNG CORP NORDICK DIV

EPA handler id: WAD094627767

Location address: 16219 Woodinville Redmond Rd Woodinville, WA 98072

King County

Mailing address: Po Box 3522 Seattle, WA 98124--3522

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 06/13/01 Sched RTC date: 09/28/01 Actual RTC date: 06/30/03 Type:SR Reg: -170(1)(a)

Evaluation Date	Type	Agency
06/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/13/01 Sched RTC date: 10/04/01 Actual RTC date: 06/24/03 Type:SR Reg: -200(1)(e) / -320(1)

Evaluation Date	Type	Agency
06/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/01	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 06/13/01 Sched RTC date: 10/27/01 Actual RTC date: 06/30/03 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency
06/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/01	120	Written Informal	state	

Violation area: GRR Class: Priority: Date determined: 06/13/01 Sched RTC date: 12/27/01 Actual RTC date: 06/24/03 Type:SR Reg: -630(6)

Evaluation Date	Type	Agency
06/13/01	CEI	state

Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
09/26/01	120	Written Informal	state	

ZILLAH SCHOOL DIST 205 110 2ND ST

EPA handler id: WAH000011791

Location address: 110 2nd St Zillah, WA 98953

Yakima County

Mailing address: 1301 Cutler Way Zillah, WA 98953--9119

Universes ==> Large Qty Gen: Small Qty Gen: Cond Exempt SQG: X Transporter: TSD:

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
05/03/00	CAV	state

* Note: penalty amount may not reflect all violations cited.

Washington Compliance Monitoring and Enforcement Report

Inspection date range: 01/01/2000 to present

ZUMAR INDUSTRIES INC STEELE ST

EPA handler id: WAR000010520

Location address: 12015 Steele St Tacoma, WA 98444--0549

Pierce County

Mailing address: Po Box 44549 Tacoma, WA 98444--0549

Universes ==> Large Qty Gen: Small Qty Gen: X Cond Exempt SQG: Transporter: TSD:

Violation area: GGR Class: Priority: Date determined: 04/26/04 Sched RTC date: 06/28/04 Actual RTC date: 05/17/04 Type:SR Reg: -200(1)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/04	CEI	state	05/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/04 Sched RTC date: 06/28/04 Actual RTC date: 05/10/04 Type:SR Reg: -630(5)(c)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/04	CEI	state	05/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/04 Sched RTC date: 06/28/04 Actual RTC date: 05/17/04 Type:SR Reg: -200(1)(d)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/04	CEI	state	05/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/04 Sched RTC date: 06/28/04 Actual RTC date: 05/24/04 Type:SR Reg: -200(1)(b)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/04	CEI	state	05/12/04	120	Written Informal	state	

Violation area: GGR Class: Priority: Date determined: 04/26/04 Sched RTC date: 06/28/04 Actual RTC date: 05/18/04 Type:SR Reg: -210(3)

Evaluation Date	Type	Agency	Enforcement Date	Type	Agency	Penalty Proposed *	Settled *
04/26/04	CEI	state	05/12/04	120	Written Informal	state	

Evaluations Detecting No Violations:

Evaluation Date	Type	Agency
04/19/01	CEI	state

Total Number of Handlers: 1683*** End of Report ***

* Note: penalty amount may not reflect all violations cited.

