

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ADEC CLEANUP 3603 WYOMING DR. ANCHORAGE										EPA handler ID: AKR000201632			
3603 Wyoming Drive, Anchorage, 99517 Anchorage Borough										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/25/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

ADEC KETCHIKAN PUBLIC WRKS										EPA handler ID: AKD980983258			
3915 N Tongass, Ketchikan, 99901 Ketchikan Gateway Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/09/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0SDB		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	06/09/2004	EPA		07/27/2004	1	07/07/2004	120	001	EPA	R0SDB			

AERO RECIP ALASKA										EPA handler ID: AKD006847156			
4451B Aircraft Dr, Anchorage, 99502 Anchorage Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/27/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

AGENS AUTOMOTIVE										EPA handler ID: AKR000004937			
737 E Int'L Airport Rd, Anchorage, 99518 Anchorage Borough										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/15/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	07/15/2004	EPA		09/29/2004	1	09/17/2004	120	001	EPA	R0DKR			
262.A	07/15/2004	EPA		09/29/2004	2	09/17/2004	120	001	EPA	R0DKR			

AK BIOLOGICAL SCIENCE CTR										EPA handler ID: AKR000004036			
1011 E Thdor Rd, Anchorage, 99503 Anchorage Borough										Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

AK BIOLOGICAL SCIENCE CTR, AKR000004036, ANCHORAGE, AK, continued -						
Evaluation Type: CEI	Date: 08/02/2006	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
AK DOT STATE TROOPERS MAINTENANCE FAC					EPA handler ID: AKR000200972	
5158 Tongass Ave, Ketchikan, 99901 Ketchikan Gateway Borough			Generator: CEG	Transporter: U	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 06/09/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0SDB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
AKARNG KODIAK ARMORY					EPA handler ID: AK0000857516	
125 Powell St, Kodiak, 99615 Kodiak Island Borough			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 09/19/2007	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ALASKA AIRLINES ANCHORAGE					EPA handler ID: AKD103354767	
4750 International Airport Rd, Anchorage, 99502 Anchorage Borough			Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/27/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0CBW	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ALASKA CLEANERS					EPA handler ID: AKD035403641	
610 W Fireweed Ln, Anchorage, 99503 Anchorage Borough			Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 08/02/2006	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ALASKA DOT & PF FAIRBANKS INTL ARPT					EPA handler ID: AKD983068677	
6450 Airport Wy, Suite 1, Fairbanks, 99709 Fairbanks North Star Borough			Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ALASKA DOT & PF FAIRBANKS INTL ARPT, AKD983068677, FAIRBANKS, AK, continued -																	
Evaluation Type: CEI		Date: 06/26/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: unknown						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
ALASKA LAUNDRY INC												EPA handler ID: AKD035417872					
1114 Glacier Ave, Juneau, 99801				Juneau Borough		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/09/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
ALASKA PAINTING SERVICE												EPA handler ID: AKR000004101					
1658 East 59th Ave, Anchorage, 99507				Anchorage Borough		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/18/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0RBL		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
ALASKA PROFESSIONAL AUTO												EPA handler ID: AKD983069683					
1147 E Dowling Rd, Anchorage, 99518				Anchorage Borough		Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/28/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: Yes						
Violation Data							Enforcement Data										
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.A	07/28/2004	EPA		12/15/2004	1	10/01/2004	123	001	EPA	R0CBW							
						08/20/2004	120	001	EPA	R0CBW							
ALASKA RAILROAD CORP												EPA handler ID: AKD981767403					
327 W Ship Creek Ave, Anchorage, 99501				Anchorage Borough		Generator: SQG		Transporter: Y		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: Yes	
Evaluation Type: CAC		Date: 08/02/2007		Agency: EPA		Seq number: 001			Responsible Staff: R0HO		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ALASKA RAILROAD CORP, AKD981767403, ANCHORAGE, AK, continued -													
Evaluation Type: CAC		Date: 02/14/2007	Agency: EPA		Seq number: 001			Responsible Staff: R0HO		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAC		Date: 07/18/2006	Agency: EPA		Seq number: 001			Responsible Staff: R0HO		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAC		Date: 07/20/2005	Agency: EPA		Seq number: 001			Responsible Staff: R0HO		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: NRR		Date: 06/29/2004	Agency: EPA		Seq number: 001			Responsible Staff: R0HO		Found Violation: Yes			
Violation Data							Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	06/29/2004	EPA			37	06/29/2004	320	001	EPA	R0HO			
ALASKA RAILROAD CORP FAIRBANKS YD													
1888 Fox Ave, Fairbanks, 99701 Fairbanks North Star Borough													
Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CEI		Date: 06/11/2004	Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data							Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/21/2004	EPA			2	09/21/2004	120	001	EPA	R0DKR			
262.A	09/21/2004	EPA			3	09/21/2004	120	001	EPA	R0DKR			
262.C	09/21/2004	EPA			1	09/21/2004	120	001	EPA	R0DKR			
ALASKA SHIP & DRYDOCK													
3801 Tongass Ave, Ketchikan, 99901 Ketchikan Gateway Borough													
Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No													

EPA handler ID: AK0000007922

EPA handler ID: AKD981769821

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ALASKA SHIP & DRYDOCK, AKD981769821, KETCHIKAN, AK, continued -						
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/08/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0SDB	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ALASKA ST OF CHEM LAB						EPA handler ID: AKD983074162
10107 Bentwood Pl, Juneau, 99801		Juneau Borough	Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 08/08/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ALASKA ST OF DEPT OF MIL & VET AFFAIRS						EPA handler ID: AKR000005231
Bldg 49000, Camp Denali, Fort Richardson, 99505		Anchorage Borough	Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/20/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/13/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ALCHEMIST TRANSPORT INC.						EPA handler ID: AKR000003954
23720 72 Ave Rr#6, Langley, Bc, Canada, 00000		Out-Of-State Borough	Generator: N	Transporter:	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> SNN	<b>Date:</b> 09/10/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: JPOLE	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ALCHEMIST TRANSPORT INC., AKR000003954, LANGLEY, BC, CANADA, CA, continued -													
Evaluation Type: SNY		Date: 04/21/2004		Agency: EPA		Seq number: 001			Responsible Staff: ABAUR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
263.B	04/21/2004	EPA		09/10/2004	5001	09/10/2004	310	001	EPA	JPOLE		Penalty Information Printed Above	
						04/29/2004	140	001	EPA	ABAUR			
						04/21/2004	120	001	EPA	ABAUR			
						01/12/2004	386	001	EPA	ABAUR			
263.B	04/21/2004	EPA		09/10/2004	5002	09/10/2004	310	001	EPA	JPOLE		Penalty Information Printed Above	
						04/29/2004	140	001	EPA	ABAUR			
						04/21/2004	120	001	EPA	ABAUR			
						01/12/2004	386	001	EPA	ABAUR			
Evaluation Type: NRR		Date: 01/12/2004		Agency: EPA contractor		Seq number: 001			Responsible Staff: ABAUR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
263.B	04/21/2004	EPA		09/10/2004	5001	09/10/2004	310	001	EPA	JPOLE		Penalty Information Printed Above	
						04/29/2004	140	001	EPA	ABAUR			
						04/21/2004	120	001	EPA	ABAUR			
						01/12/2004	386	001	EPA	ABAUR			
263.B	04/21/2004	EPA		09/10/2004	5002	09/10/2004	310	001	EPA	JPOLE		Penalty Information Printed Above	
						04/29/2004	140	001	EPA	ABAUR			
						04/21/2004	120	001	EPA	ABAUR			
						01/12/2004	386	001	EPA	ABAUR			
ALSCO AMERICAN LINEN SUPPLY COMPANY <span style="float: right;">EPA handler ID: AKR000201681</span>													
715 W Fireweed Lane, Anchorage, 99503 Anchorage Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/17/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0RBL		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ALYESKA NORDALE YARD <span style="float: right;">EPA handler ID: AKD980738066</span>													
738 Nordale Rd, North Pole, 99705 Fairbanks North Star Borough						Generator: CEG Transporter: Y Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No							

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ALYESKA NORDALE YARD, AKD980738066, NORTH POLE, AK, continued -													
Evaluation Type: CEI		Date: 06/17/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0RBL			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
261.A	11/21/2005	EPA		12/20/2005	2	11/21/2005	120	001	EPA	R0RBL			
273.B	11/21/2005	EPA		12/20/2005	3	11/21/2005	120	001	EPA	R0RBL			
273.B	11/21/2005	EPA		12/20/2005	4	11/21/2005	120	001	EPA	R0RBL			
ALYESKA NORTH POLE METERING STA													
Seavey Rd, North Pole, 99705 Fairbanks North Star Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FSD		Date: 06/21/2007	Agency: EPA			Seq number: 001	Responsible Staff: R0SEB			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #								
273.B	06/21/2007	EPA		06/21/2007	1	No Enforcements							
ALYESKA NORTHSTAR TERMINAL													
701 Bidwell, Fairbanks, 99701 Fairbanks North Star Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/10/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/17/2004	EPA		10/11/2004	7	09/17/2004	120	001	EPA	R0DKR			
262.A	09/17/2004	EPA		10/11/2004	8	09/17/2004	120	001	EPA	R0DKR			
ALYESKA TAPS PUMP STATION 1													
James Dalton Highway Mp 1, Deadhorse, 99734 North Slope Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/12/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0SEB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>ALYESKA TAPS VALDEZ MARINE TERMINAL</b>											<b>EPA handler ID: AKD052581758</b>			
300 Dayville Road, Valdez, 99686 Valdez-Cordova Borough											Generator: LQG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No			
<b>Evaluation Type: NRR</b>		<b>Date: 08/23/2005</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0SEB		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>Evaluation Type: CEI</b>		<b>Date: 08/11/2004</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>ALYESKA VAN HORN FACILITY</b>											<b>EPA handler ID: AKD982656498</b>			
1420 Van Horn Rd, Fairbanks, 99701 Fairbanks North Star Borough											Generator: SQG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 06/10/2004</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data						Enforcement Data								
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
262.A	09/21/2004	EPA		10/11/2004	2	09/21/2004	120	001	EPA	R0DKR				
262.A	09/21/2004	EPA		10/11/2004	3	09/21/2004	120	001	EPA	R0DKR				
262.A	09/21/2004	EPA		10/11/2004	4	09/21/2004	120	001	EPA	R0DKR				
<b>AMERICAN LINEN</b>											<b>EPA handler ID: AKD050178094</b>			
700 I St, Anchorage, 99501 Anchorage Borough											Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 05/17/2005</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0RBL		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>ANCHORAGE CHRYSLER DODGE INC</b>											<b>EPA handler ID: AKD035403708</b>			
2601 E 5th Ave, Anchorage, 99501 Anchorage Borough											Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			



## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ANCHORAGE CHRYSLER DODGE INC, AKD035403708, ANCHORAGE, AK, continued -													
Evaluation Type: CEI		Date: 07/28/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0CBW		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	08/31/2004	EPA		09/20/2004	2	08/31/2004	120	001	EPA	R0CBW			
262.C	08/31/2004	EPA		09/20/2004	1	08/31/2004	120	001	EPA	R0CBW			
ANCHORAGE INTERNATIONAL AIRPORT													
EPA handler ID: AKD061038816													
4600 Postmark Dr, Anchorage, 99519 Anchorage Borough						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/01/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ANCHORAGE MUNICIPALITY OF HAZ WA COL													
EPA handler ID: AKD982655839													
Glenn Hwy & Hiland Rd, Eagle River, 99577 Anchorage Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/13/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/01/2005	EPA		10/21/2005	1	09/01/2005	120	001	EPA	R0DKR			
ANCHORAGE MUNICIPALITY PUBLIC TRANS DEPT													
EPA handler ID: AKD981767015													
3650D E Tudor Rd, Anchorage, 99507 Anchorage Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/26/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: unknown		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ANCHORAGE NISSAN													
EPA handler ID: AKD983070004													
4748 Old Seward Hwy, Anchorage, 99503 Anchorage Borough						Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ANCHORAGE NISSAN, AKD983070004, ANCHORAGE, AK, continued -																	
Evaluation Type: CEI		Date: 07/24/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
ANCHORAGE SCHOOL DISTRICT FACILITY MAINT												EPA handler ID: AKD980977078					
1301 Labar St, Anchorage, 99515				Anchorage Borough		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/14/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes							
Violation Data							Enforcement Data										
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.A	12/14/2004	EPA		12/22/2004	13	12/14/2004	120	001	EPA	R0DKR							
ANTHC DEHE LOWER YARD SHIPPNG & RECVNG												EPA handler ID: AKR000201665					
131 Orca St, Anchorage, 99503				Anchorage Borough		Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/31/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
APC CAPE POLE LOG TRANSFER FACILITY												EPA handler ID: AKR000200766					
Mi 0 Forest Service Rd 1505, Craig, 99921				Prince Of Wales-Outer Ket Borough		Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 08/09/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0XYG		Found Violation: No							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
APC CORNER BAY LOG TRANSFER FACILITY												EPA handler ID: AKR000200741					
Mi 0 Forest Service Rd 75551, Hoonah, 99829				Haines Borough		Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 08/09/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0XYG		Found Violation: No							
Violation Data							Enforcement Data										
No Violations							No Enforcements										

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>APC CRAB BAY LOG TRANSFER FACILITY</b>				<b>EPA handler ID: AKR000200733</b>					
Mi 1 W Forest Service Rd 7560, Hoonah, 99829 Haines Borough				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 08/09/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0XYG	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>APC EIGHT FATHOM BIGHT LTF</b>				<b>EPA handler ID: AKR000200477</b>					
0.8 Mi Forest Service Rd Fsr 8577, Hoonah, 99829 Skagway-Hoonah-Angoon Borough				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 08/09/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0XYG	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>APC FALSE ISLAND LOG TRANSFER FACILITY</b>				<b>EPA handler ID: AKR000200683</b>					
Mi 0.5 Forest Service Rd 7540, Hoonah, 99829 Skagway-Hoonah-Angoon Borough				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 08/09/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0XYG	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>APC FISH BAY LOG TRANSFER FACILITY</b>				<b>EPA handler ID: AKR000200717</b>					
Mi 0 Forest Service Rd 7580, Sitka, 99983 Sitka Borough				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 08/09/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0XYG	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>APC RODMAN BAY LOG TRANSFER FACILITY</b>				<b>EPA handler ID: AKR000200725</b>					
1 Mi Forest Service Rd 7586, Sitka, 99835 Sitka Borough				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 08/09/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0XYG	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>APC ROOSEVELT HARBOR LOG TRANSFER FAC</b>						<b>EPA handler ID: AKR000200691</b>					
Mi 0 Forest Service Rd 52001, Wrangell, 99929 Wrangell-Petersburg Borough						Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>08/09/2004</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0XYG	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
<b>APC ST JOHN BAPTIST BAY LOG TRANSFR FAC</b>						<b>EPA handler ID: AKR000200709</b>					
Mi 0 Forest Service Rd 7585, Sitka, 99835 Sitka Borough						Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>08/09/2004</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0XYG	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
<b>APC ST JOHN HARBOR LOG TRANSFER FACILITY</b>						<b>EPA handler ID: AKR000200758</b>					
0.5 Mi Forest Service Rd 6590, Wrangell, 99929 Wrangell-Petersburg Borough						Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>08/09/2004</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0XYG	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
<b>APC WEST SIDE SITKOH BAY LOG TRANSFR FAC</b>						<b>EPA handler ID: AKR000200675</b>					
Mi 0 Forest Service Rd 7552, Hoonah, 99829 Skagway-Hoonah-Angoon Borough						Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>08/09/2004</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0XYG	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
<b>ARCTIC PIPE INSP. DEADHORSE</b>						<b>EPA handler ID: AKD983076233</b>					
Spine Rd, Deadhorse, 99740 North Slope Borough						Generator: SQG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ARCTIC PIPE INSP. DEADHORSE, AKD983076233, DEADHORSE, AK, continued -													
Evaluation Type: CEI		Date: 07/11/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.C	09/07/2006	EPA		10/06/2006	1	09/07/2006	120	001	EPA	R0SEB			
262.D	09/07/2006	EPA		10/06/2006	2	09/07/2006	120	001	EPA	R0SEB			
273.B	09/07/2006	EPA		10/06/2006	4	09/07/2006	120	001	EPA	R0SEB			
279.C	09/07/2006	EPA		10/06/2006	3	09/07/2006	120	001	EPA	R0SEB			

  

AUTO SERVICE COMPANY											EPA handler ID: AKD980833297						
3285 S Cushman St, Fairbanks, 99701 Fairbanks North Star Borough						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/22/2007		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes						
Violation Data						Enforcement Data											
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.C	02/12/2008	EPA		04/24/2008	1	02/18/2007	120	001	EPA	R0DKR							
262.C	02/12/2008	EPA		04/24/2008	2	02/18/2007	120	001	EPA	R0DKR							
262.D	02/12/2008	EPA		04/24/2008	4	02/18/2007	120	001	EPA	R0DKR							
279.C	02/12/2008	EPA		04/24/2008	3	02/18/2007	120	001	EPA	R0DKR							

  

BENTLEY FAMILY CHARITABLE TRUST											EPA handler ID: AKR000004978						
Tax Lot 201, Fairbanks, 99701 Fairbanks North Star Borough						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/09/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0RBL		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

  

BMW OF ANCHORAGE (FORMER STEPP BROTHERS)											EPA handler ID: AKD091746925						
730 E 5th Ave, Anchorage, 99501 Anchorage Borough						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/21/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>BOBS SVC INC</b>										<b>EPA handler ID: AKD983073818</b>				
2009 Spar Ave, Anchorage, 99501 Anchorage Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>		<b>Date: 07/19/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0DKR		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

<b>BORN AGAIN TRANSMISSION</b>										<b>EPA handler ID: AKR000201707</b>				
3846 Royal Road, Fairbanks, 99709 Fairbanks North Star Borough										Generator: N Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>		<b>Date: 06/28/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data						Enforcement Data								
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
262.A	05/15/2007	EPA			4	05/15/2007	120	001	EPA	R0DKR				
279.B	05/15/2007	EPA			7	05/15/2007	120	001	EPA	R0DKR				
279.C	05/15/2007	EPA			2	05/15/2007	120	001	EPA	R0DKR				
279.H	05/15/2007	EPA			6	05/15/2007	120	001	EPA	R0DKR				

<b>Evaluation Type: CEI</b>		<b>Date: 09/07/2005</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	10/05/2005	EPA			1	10/05/2005	120	001	EPA	R0DKR			

<b>BP EXPLORATION ALASKA BADAMI UNIT</b>										<b>EPA handler ID: AKR000003244</b>				
Sections 8,9,10,14,15,16 T9n, Deadhorse, 99734 North Slope Borough										Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>		<b>Date: 04/12/2007</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff:		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>Evaluation Type: CEI</b>		<b>Date: 08/10/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff:		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

**EPA Region 10 Compliance Monitoring and Enforcement Report**

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>BP EXPLORATION ALASKA ENDICOTT DUCK IS</b>											<b>EPA handler ID: AKD980834675</b>			
Sagamirktok River Delta, Prudhoe Bay, 99734 North Slope Borough											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>			<b>Date: 07/13/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes		
Violation Data						Enforcement Data								
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
262.A	09/11/2006	EPA		12/26/2006	4	09/11/2006	120	001	EPA	R0SEB				
262.D	09/11/2006	EPA		12/26/2006	5	09/11/2006	120	001	EPA	R0SEB				
279.C	09/11/2006	EPA		12/26/2006	6	09/11/2006	120	001	EPA	R0SEB				
<b>BP EXPLORATION ALASKA MILNE POINT UNIT</b>											<b>EPA handler ID: AKD980977680</b>			
S 25 T 13n R 10e, Prudhoe Bay, 99740 North Slope Borough											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>			<b>Date: 07/12/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes		
Violation Data						Enforcement Data								
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
262.A	09/11/2006	EPA		09/11/2006	6	09/11/2006	120	001	EPA	R0SEB				
262.D	09/11/2006	EPA		09/11/2006	7	09/11/2006	120	001	EPA	R0SEB				
279.C	09/11/2006	EPA		09/11/2006	8	09/11/2006	120	001	EPA	R0SEB				
<b>BP EXPLORATION ALASKA PRUDHOE BAY</b>											<b>EPA handler ID: AKD000643239</b>			
Prudhoe Bay Unit, Prudhoe Bay, 99734 North Slope Borough											Generator: LQG Transporter: Y Used Oil: Yes Operating TSDF: Yes Permit: Yes Corr Action: Yes			
<b>Evaluation Type: CAC</b>			<b>Date: 08/07/2007</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0RAH		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>Evaluation Type: FSD</b>			<b>Date: 03/28/2007</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff:		Found Violation: unknown		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>Evaluation Type: CAC</b>			<b>Date: 09/22/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0RAH		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

BP EXPLORATION ALASKA PRUDHOE BAY, AKD000643239, PRUDHOE BAY, AK, continued -													
Evaluation Type: CEI		Date: 07/10/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0SEB		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAC		Date: 08/08/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0RAH		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 08/16/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data							Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	11/18/2004	EPA		01/14/2005	53	11/18/2004	120	001	EPA	R0KAS			
262.A	11/18/2004	EPA		01/14/2005	54	11/18/2004	120	001	EPA	R0KAS			
262.A	11/18/2004	EPA		01/14/2005	55	11/18/2004	120	001	EPA	R0KAS			
262.A	11/18/2004	EPA		01/14/2005	56	11/18/2004	120	001	EPA	R0KAS			
262.A	11/18/2004	EPA		01/14/2005	57	11/18/2004	120	001	EPA	R0KAS			
BP EXPLORATION NORTHSTAR											EPA handler ID: AKR000005421		
Seal Island, Prudhoe Bay, 99734 North Slope Borough					Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 04/13/2007	Agency: EPA			Seq number: 001			Responsible Staff:		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 08/08/2006	Agency: EPA			Seq number: 001			Responsible Staff:		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: NRR		Date: 04/12/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0KAS		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						



**EPA Region 10 Compliance Monitoring and Enforcement Report**

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>BURLINGTON ENVIRONMENTAL INC</b>						<b>EPA handler ID: AKD983068602</b>					
1813 E 1st Ave Ste 201, Anchorage, 99501 Anchorage Borough						Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No					
<b>Evaluation Type: CEI</b>		<b>Date: 05/18/2005</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0RBL		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

<b>BURLINGTON ENVIRONMENTAL INC</b>						<b>EPA handler ID: AKD983075482</b>					
6251 Tuttle Pl Ste 101, Anchorage, 99507 Anchorage Borough						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
<b>Evaluation Type: CEI</b>		<b>Date: 05/18/2005</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0RBL		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

<b>C STREET AUTO REPAIR</b>						<b>EPA handler ID: AKD983075789</b>							
5901 Arctic Blvd, Anchorage, 99503 Anchorage Borough						Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
<b>Evaluation Type: CEI</b>		<b>Date: 05/16/2005</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	10/06/2005	EPA			1	10/06/2005	120	001	EPA	R0DKR			
262.A	10/06/2005	EPA			2	10/06/2005	120	001	EPA	R0DKR			

<b>CAL WORTHINGTON FORD</b>						<b>EPA handler ID: AKD982658411</b>							
1950 Gambell, Anchorage, 99501 Anchorage Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
<b>Evaluation Type: CEI</b>		<b>Date: 07/26/2004</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0CBW		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	08/18/2004	EPA		09/07/2004	10	08/18/2004	120	001	EPA	R0CBW			
262.C	08/18/2004	EPA		09/07/2004	8	08/18/2004	120	001	EPA	R0CBW			
262.C	08/18/2004	EPA		09/07/2004	9	08/18/2004	120	001	EPA	R0CBW			

<b>CAPITOL DISPOSAL</b>						<b>EPA handler ID: AKD983069337</b>					
5600 Tonsgard Ct, Juneau, 99801 Juneau Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

CAPITOL DISPOSAL, AKD983069337, JUNEAU, AK, continued -						
Evaluation Type: CEI	Date: 08/10/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
CHEMRON ALASKA						EPA handler ID: AKD980984405
13460 Hermann Ave, Palmer, 99645 Matanuska-Susitna Borough			Generator: N	Transporter: Y	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: SNN	Date: 09/29/2006	Agency: EPA	Seq number: 001	Responsible Staff:	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: SNY	Date: 09/16/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0KAS	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 08/31/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
CHEVRON SS 95726						EPA handler ID: AKR000005504
18631 Old Glenn Highway, Chugiak, 99567 Anchorage Borough			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 05/18/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0RBL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
CHEVRON USA INC SS 91252						EPA handler ID: AKD983069923
11836 Old Glenn Hwy, Eagle River, 99577 Anchorage Borough			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 05/18/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0RBL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>CHILKOOT LUMBER CO INC</b>										<b>EPA handler ID: AKR000002006</b>			
5 Mi Lutak Hwy, Haines, 99827 Haines Borough										Generator: N Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 08/21/2007</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0RBL		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

<b>CHUGACH ELECTRIC ASSN BELUGA POWER PLT</b>										<b>EPA handler ID: AKD980329882</b>			
T13n R3w S7, Anchorage, 99519 Anchorage Borough										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 05/11/2005</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0RBL		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
265.I	04/10/2006	EPA		05/11/2006	1	04/10/2006	120	001	EPA	R0RBL			

<b>CHUGACH ELECTRIC ASSN INTL STA</b>										<b>EPA handler ID: AKD980329858</b>			
5601 Electron Drive, Anchorage, 99518 Anchorage Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 07/15/2004</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	12/10/2004	EPA		12/28/2004	1	12/10/2004	120	001	EPA	R0DKR			
262.A	12/10/2004	EPA		12/28/2005	2	12/10/2004	120	001	EPA	R0DKR			
262.A	12/10/2004	EPA		12/28/2005	3	12/10/2004	120	001	EPA	R0DKR			

<b>COLUMBIA HELICOPTERS, INC</b>										<b>EPA handler ID: AKR000200964</b>			
7284 N Tongass Hwy, Ward Cove, 99928 Ketchikan Gateway Borough										Generator: CEG Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 06/09/2004</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0SDB		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	06/09/2004	EPA		08/07/2004	1	07/07/2004	120	001	EPA	R0SDB			

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

CONOCOPHILLIPS AK INC - ANCHORAGE TOWER										EPA handler ID: AKD048422034			
700 G St, Anchorage, 99510 Anchorage Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/13/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0RBL		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	10/06/2005	EPA		10/31/2005	1	10/06/2005	120	001	EPA	R0RBL			
262.A	10/06/2005	EPA		10/31/2005	2	10/06/2005	120	001	EPA	R0RBL			
262.A	10/06/2005	EPA		10/31/2005	3	10/06/2005	120	001	EPA	R0RBL			
262.A	10/06/2005	EPA		10/31/2005	4	10/06/2005	120	001	EPA	R0RBL			
CONOCOPHILLIPS AK INC KUPARUK OILFIELD										EPA handler ID: AKD991281023			
35 Mis Deadhorse W Of, Deadhorse, 99734 North Slope Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FSD		Date: 03/06/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0KAS		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CONOCOPHILLIPS AK INC-ANCHORAGE MATL WHS										EPA handler ID: AKD982652869			
5551 Minnesota Dr, Anchorage, 99518 Anchorage Borough										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/16/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0RBL		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CONOCOPHILLIPS AK, INC ALPINE FACILITY										EPA handler ID: AKR000003806			
9 Mi N Of Nuiqsut, Nuiqsut, 99789 North Slope Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 04/14/2007		Agency: EPA		Seq number: 001		Responsible Staff:		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

**EPA Region 10 Compliance Monitoring and Enforcement Report**

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>CONOCOPHILLIPS AK, INC ALPINE FACILITY, AKR000003806, NUIQSUT, AK, continued -</b>																	
Evaluation Type: CEI		Date: 03/29/2004		Agency: EPA		Seq number: 001			Responsible Staff:		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
<b>CONOCOPHILLIPS ALASKA BAYVIEW</b>												<b>EPA handler ID: AKD983073768</b>					
619 E Ship Creek Blvd, Anchorage, 99501 Anchorage Borough						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/16/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0RBL		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
<b>CONSTRUCTION MACHINERY INC</b>												<b>EPA handler ID: AKD983072976</b>					
Mi 7 N Tongass Hwy, Ketchikan, 99901 Ketchikan Gateway Borough						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/08/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0SDB		Found Violation: Yes						
Violation Data							Enforcement Data										
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.A	06/08/2004	EPA		09/28/2004	3	07/07/2004	120	001	EPA	R0SDB							
<b>DAVIS CONSTRUCTORS &amp; ENGINEERS, INC.</b>												<b>EPA handler ID: AKR000200444</b>					
740 Bonanza Ave, Anchorage, 99518 Anchorage Borough						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/15/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes						
Violation Data							Enforcement Data										
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.A	09/17/2004	EPA		11/30/2004	2	09/17/2004	120	001	EPA	R0DKR							
262.B	09/17/2004	EPA		11/30/2004	3	09/17/2004	120	001	EPA	R0DKR							
268.A	09/17/2004	EPA		11/30/2004	1	09/17/2004	120	001	EPA	R0DKR							
<b>DEAN'S AUTO SALVAGE</b>												<b>EPA handler ID: AKD981763568</b>					
720 E Whitney Rd, Anchorage, 99501 Anchorage Borough						Generator: CEG		Transporter: Y		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	

**EPA Region 10 Compliance Monitoring and Enforcement Report**

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

DEAN'S AUTO SALVAGE, AKD981763568, ANCHORAGE, AK, continued -																	
Evaluation Type: SNN		Date: 05/30/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0KAS			Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
DELONG MT REGIONAL TRANS SYSTEM PORT FAC												EPA handler ID: AKD983073388					
17 Mi Se Of Kivalina, Kivalina, 99750 Northwest Arctic Borough						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/23/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR			Found Violation: unknown					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
DELTA WESTERN JUNEAU												EPA handler ID: AKR000000521					
120 Mount Roberts, Juneau, 99801 Juneau Borough						Generator: SQG		Transporter: Y		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/09/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB			Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
DICK'S BODY SHOP												EPA handler ID: AKR000200956					
1638 Tongass Avenue, Ketchikan, 99901 Ketchikan Gateway Borough						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/09/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0SDB			Found Violation: Yes					
Violation Data							Enforcement Data										
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.A	06/09/2004	EPA		08/03/2004	1	07/27/2004	120	001	EPA	R0SDB							
DOYON DRILLING, INC. DEADHORSE YARD												EPA handler ID: AKR000201277					
Sec 19 T10n R15e Umiat M, Deadhorse, 99734 North Slope Borough						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/13/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0SEB			Found Violation: unknown					
Violation Data							Enforcement Data										
No Violations							No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>EKLUTNA POWER PLANT</b>											<b>EPA handler ID: AK9891760028</b>				
Old Glenn Hwy 4 Mi, Palmer, 99645 Matanuska-Susitna Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
<b>Evaluation Type: CEI</b>		<b>Date: 07/26/2005</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0CBW		Found Violation: Yes				
Violation Data						Enforcement Data									
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount		
273.B	03/07/2006	EPA		03/07/2006	2				none						
273.B	03/07/2006	EPA		07/13/2006	3	03/07/2006	120	001	EPA	R0CBW					
279.C	07/26/2005	EPA		04/12/2006	1	03/07/2006	120	001	EPA	R0CBW					
<b>EMERALD ALASKA INC</b>											<b>EPA handler ID: AKR000201921</b>				
Alaska Rr Corp Track # Rip 6, Anchorage, 99501 Anchorage Borough						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
<b>Evaluation Type: CEI</b>		<b>Date: 09/27/2007</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
<b>EMERALD ALASKA, INC.</b>											<b>EPA handler ID: AKD983068685</b>				
425 Outer Springer Lp Rd, Palmer, 99645 Matanuska-Susitna Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No									
<b>Evaluation Type: CEI</b>		<b>Date: 09/27/2007</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
<b>Evaluation Type: CEI</b>		<b>Date: 05/12/2005</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
<b>EMERALD ALASKA, INC.</b>											<b>EPA handler ID: AKR000004184</b>				
2020 Viking Drive, Anchorage, 99501 Anchorage Borough						Generator: SQG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No									
<b>Evaluation Type: CEI</b>		<b>Date: 09/27/2007</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0DKR		Found Violation: unknown				
Violation Data						Enforcement Data									
No Violations						No Enforcements									

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

EMERALD ALASKA, INC., AKR000004184, ANCHORAGE, AK, continued -													
Evaluation Type: CEI		Date: 05/12/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
279.F	05/02/2006	EPA		06/12/2006	7	05/02/2006	120	001	EPA	R0DKR			
279.F	05/02/2006	EPA		06/12/2006	8	05/02/2006	120	001	EPA	R0DKR			
279.F	05/02/2006	EPA		06/12/2006	9	05/02/2006	120	001	EPA	R0DKR			
ERA AVIATION INC													
6160 Carl Brady Dr, Anchorage, 99502 Anchorage Borough						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/27/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0CBW			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	11/16/2004	EPA		07/27/2004	6	11/16/2004	120	001	EPA	R0CBW			
262.A	11/16/2004	EPA		07/27/2004	7	11/16/2004	120	001	EPA	R0CBW			
262.A	11/16/2004	EPA		07/27/2004	8	11/16/2004	120	001	EPA	R0CBW			
EVERGREEN AVIATION													
3501 Postmark Drive, Anchorage, 99502 Anchorage Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/01/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
EVERTS AIR FUEL													
6348 Old Airport Rd, Fairbanks, 99709 Fairbanks North Star Borough						Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/17/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0RBL			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
FAIRBANKS CY OF PUBLIC WORKS													
2121 Peger Rd, Fairbanks, 99701 Fairbanks North Star Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							



## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

FAIRBANKS CY OF PUBLIC WORKS, AKR000000471, FAIRBANKS, AK, continued -													
Evaluation Type: CEI		Date: 06/27/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	05/18/2007	EPA			2	05/18/2007	120	001	EPA	R0DKR			
279.C	05/18/2007	EPA			1	05/18/2007	120	001	EPA	R0DKR			
FAIRBANKS NORTH STAR BOROUGH LDFL													
455 Sanduri Rd, Fairbanks, 99701 Fairbanks North Star Borough				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: NRR		Date: 03/25/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0XYG		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
FAIRBANKS NORTH STAR SCHOOL DISTRICT													
1300 Minnie St, Fairbanks, 99701 Fairbanks North Star Borough				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 06/11/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/22/2004	EPA		12/10/2004	1	09/22/2004	120	001	EPA	R0DKR			
262.A	09/22/2004	EPA		12/10/2004	3	09/22/2004	120	001	EPA	R0DKR			
262.C	09/22/2004	EPA		12/10/2004	2	09/22/2004	120	001	EPA	R0DKR			
FIFTH AVE AUTO CTR													
1801 E 5th Ave, Anchorage, 99501 Anchorage Borough				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 07/19/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
FLINT HILLS RESOURCES ANCHORAGE TERMINAL													
1076 Ocean Dock Rd, Anchorage, 99501 Anchorage Borough				Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

FLINT HILLS RESOURCES ANCHORAGE TERMINAL, AKD980987499, ANCHORAGE, AK, continued -						
<b>Evaluation Type:</b> CEI	<b>Date:</b> 09/12/2007	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
FLINT HILLS RESOURCES NORTH POLE REFINRY						EPA handler ID: AKD000850701
1100 H & H Ln, North Pole, 99705		Fairbanks North Star Borough	Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: Yes
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/27/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0BGM	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/17/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
FOREST OSPREY PLATFORM						EPA handler ID: AKR000202663
Lat 60 41 47 Long 151 40 15, Cook Inlet, 99519		Anchorage Borough	Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 05/11/2007	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff:	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
FORMER NURSES CHEVRON SITE						EPA handler ID: AKR000201376
513 E 4th Ave, Anchorage, 99501		Anchorage Borough	Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/31/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
FORMER SHOP						EPA handler ID: AKR000004663
1.2 Mile Hyer Road, Wasilla, 99654		Matanuska-Susitna Borough	Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>FORMER SHOP, AKR000004663, WASILLA, AK, continued -</b>						
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/26/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0CBW	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>FORMER UNIVERSAL RECYCLING INC.</b>					<b>EPA handler ID: AKR000202200</b>	
400 Sanduri St, Fairbanks, 99707		Fairbanks North Star Borough	Generator: LQG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/22/2007	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>FORT KNOX MINE FAIRBANKS GOLD</b>					<b>EPA handler ID: AKR000002352</b>	
1 Fort Knox Rd, Fairbanks, 99712		Fairbanks North Star Borough	Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/15/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0RBL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>GOLDEN VALLEY ELECTRIC AS BESS</b>					<b>EPA handler ID: AKR000005108</b>	
909 Bidwell St, Fairbanks, 99701		Fairbanks North Star Borough	Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/16/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>GOLDEN VALLEY ELECTRIC ASSOCIATION (GVEA</b>					<b>EPA handler ID: AKD002848588</b>	
758 Illinois St, Fairbanks, 99701		Fairbanks North Star Borough	Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

**GOLDEN VALLEY ELECTRIC ASSOCIATION (GVEA, AKD002848588, FAIRBANKS, AK, continued -**

Evaluation Type: CEI Date: 06/26/2006 Agency: EPA Seq number: 001 Responsible Staff: RODKR Found Violation: Yes

Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	06/14/2007	EPA			10	06/14/2007	120	001	EPA	RODKR			
262.C	06/14/2007	EPA			12	06/14/2007	120	001	EPA	RODKR			
262.C	06/14/2007	EPA			13	06/14/2007	120	001	EPA	RODKR			
262.C	06/14/2007	EPA			14	06/14/2007	120	001	EPA	RODKR			
273.B	06/14/2007	EPA			11	06/14/2007	120	001	EPA	RODKR			
273.B	06/14/2007	EPA			16	06/14/2007	120	001	EPA	RODKR			
273.B	06/14/2007	EPA			17	06/14/2007	120	001	EPA	RODKR			
279.C	06/14/2007	EPA			9	06/14/2007	120	001	EPA	RODKR			
279.C	06/14/2007	EPA			15	06/14/2007	120	001	EPA	RODKR			

Evaluation Type: CEI Date: 06/10/2004 Agency: EPA Seq number: 001 Responsible Staff: RODKR Found Violation: Yes

Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/24/2004	EPA		10/07/2004	5	09/24/2004	120	001	EPA	RODKR			
262.A	09/24/2004	EPA		10/07/2004	6	09/24/2004	120	001	EPA	RODKR			
262.A	09/24/2004	EPA		10/07/2004	7	09/24/2004	120	001	EPA	RODKR			
262.A	09/24/2004	EPA		10/07/2004	8	09/24/2004	120	001	EPA	RODKR			

**GOLDPANNER CHEVRON**

EPA handler ID: AKR000201459

809 Cushman St, Fairbanks, 99701 Fairbanks North Star Borough Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 09/07/2005 Agency: EPA Seq number: 001 Responsible Staff: RODKR Found Violation: Yes

Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	11/07/2005	EPA		11/29/2005	2	11/07/2005	120	001	EPA	RODKR			
279.C	11/07/2005	EPA		11/29/2005	1	11/07/2005	120	001	EPA	RODKR			
279.H	11/07/2005	EPA		11/29/2005	3	11/07/2005	120	001	EPA	RODKR			

**GREAT NORTHWEST INC**

EPA handler ID: AKR000202184

2975 Van Horn Rd, Fairbanks, 99709 Fairbanks North Star Borough Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

GREAT NORTHWEST INC, AKR000202184, FAIRBANKS, AK, continued -														
Evaluation Type: CEI		Date: 06/18/2007	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR			Found Violation: unknown				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 08/08/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0BW			Found Violation: Yes				
Violation Data							Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
261.B	05/03/2007	EPA		05/11/2007	3	05/03/2007	120	001	EPA	R0DKR				
262.C	05/03/2007	EPA		05/11/2007	1	05/03/2007	120	001	EPA	R0DKR				
279.C	05/03/2007	EPA		05/11/2007	2	05/03/2007	120	001	EPA	R0DKR				
GREAT PACIFIC SEAFOODS INC														
4201 W Old International Airport Rd, Anchorage, 99502 Anchorage Borough										EPA handler ID: AKR000200469				
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CEI		Date: 05/16/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0RBL			Found Violation: Yes				
Violation Data							Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
262.D	11/04/2005	EPA			2	11/04/2005	120	001	EPA	R0RBL				
279.C	11/04/2005	EPA			1	11/04/2005	120	001	EPA	R0RBL				
GREATLAND AUTO														
4950 Taku Drive, Anchorage, 99504 Anchorage Borough										EPA handler ID: AKR000005306				
Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CEI		Date: 07/28/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0CBW			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
H C PRICE CO DEADHORSE FACILITY														
1001 Spine Road, Deadhorse, 99734 North Slope Borough										EPA handler ID: AKR000005512				
Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No														

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

H C PRICE CO DEADHORSE FACILITY, AKR000005512, DEADHORSE, AK, continued -													
Evaluation Type: CEI		Date: 07/13/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/07/2006	EPA		09/07/2006	1	09/07/2006	120	001	EPA	R0SEB			
262.C	09/07/2006	EPA		09/07/2006	2	09/07/2006	120	001	EPA	R0SEB			
273.B	09/07/2006	EPA		09/07/2006	4	09/07/2006	120	001	EPA	R0SEB			
279.C	09/07/2006	EPA		09/07/2006	3	09/07/2006	120	001	EPA	R0SEB			
HALIBURTON ENRGY SRVC (BAROID, SPERRY) <span style="float: right;">EPA handler ID: AKR000004655</span>													
Spine Road Puoch 340049, Prudhoe Bay, 99734 North Slope Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/18/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0KAS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HALLIBURTON ENERGY SVCS CEMENT PROD SVC <span style="float: right;">EPA handler ID: AKD980976559</span>													
Spine Rd Pouch 340054, Prudhoe Bay, 99734 North Slope Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/18/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0KAS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HANNA CAR CARE CENTERS <span style="float: right;">EPA handler ID: AKR000005660</span>													
180 Muldon Rd, Anchorage, 99504 Anchorage Borough						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/08/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0CM		Found Violation: unknown		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HIGHLINER DRY CLEANER <span style="float: right;">EPA handler ID: AKD983068982</span>													
2703 Tongass Ave, Ketchikan, 99901 Ketchikan Gateway Borough						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

**EPA Region 10 Compliance Monitoring and Enforcement Report**

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>HIGHLINER DRY CLEANER, AKD983068982, KETCHIKAN, AK, continued -</b>																		
<b>Evaluation Type:</b> CEI		<b>Date:</b> 06/07/2004		<b>Agency:</b> EPA			Seq number: 001		Responsible Staff: R0SDB		Found Violation: No							
Violation Data						Enforcement Data												
No Violations						No Enforcements												
<b>HOME DEPOT USA INC HD 1302</b>											<b>EPA handler ID: AKR000000687</b>							
400 Rodeo Place, Anchorage, 99508				Anchorage Borough			Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
<b>Evaluation Type:</b> CEI		<b>Date:</b> 09/08/2005		<b>Agency:</b> EPA			Seq number: 001		Responsible Staff: R0DKR		Found Violation: No							
Violation Data						Enforcement Data												
No Violations						No Enforcements												
<b>HOME DEPOT USA, INC HD 1304</b>											<b>EPA handler ID: AKR000201236</b>							
1255 E Palmer Wasilla, Wasilla, 99654				Matanuska-Susitna Borough			Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
<b>Evaluation Type:</b> CEI		<b>Date:</b> 07/25/2005		<b>Agency:</b> EPA			Seq number: 001		Responsible Staff: R0CBW		Found Violation: Yes							
Violation Data						Enforcement Data												
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount					
273.B	11/15/2005	EPA		11/15/2005	1	11/15/2005	120	001	EPA	R0CBW								
273.B	11/15/2005	EPA		11/15/2005	2	11/15/2005	120	001	EPA	R0CBW								
279.C	11/15/2005	EPA		11/15/2005	3	11/15/2005	120	001	EPA	R0CBW								
<b>J &amp; M AIRCRAFT</b>											<b>EPA handler ID: AKR000201178</b>							
Big Lake Airport, Big Lake, 99652				Matanuska-Susitna Borough			Generator: CEG		Transporter: U		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
<b>Evaluation Type:</b> CEI		<b>Date:</b> 07/01/2004		<b>Agency:</b> EPA			Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown							
Violation Data						Enforcement Data												
No Violations						No Enforcements												
<b>JEWEL LAKE CLEANERS &amp; LAUNDRY</b>											<b>EPA handler ID: AKD983071663</b>							
9001 Jewel Lake Rd Bay 8, Anchorage, 99502				Anchorage Borough			Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>JEWEL LAKE CLEANERS &amp; LAUNDRY, AKD983071663, ANCHORAGE, AK, continued -</b>						
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/21/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>JOHNSON TIRE</b>						<b>EPA handler ID: AKR000201152</b>
751 S Palmer-Wasilla Hwy, Wasilla, 99654 Matanuska-Susitna Borough			Generator: CEG	Transporter: U	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/16/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>JUNEAU CY OF HOUSEHOLD HW PROGRAM</b>						<b>EPA handler ID: AKR000003376</b>
5436 Commercial Blvd, Juneau, 99801 Juneau Borough			Generator: CEG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 08/10/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>JUNEAU CY OF SALMON CRK WTR TRTMNT PLNT</b>						<b>EPA handler ID: AKR000005298</b>
2760 Egan Drive, Juneau, 99801 Juneau Borough			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 08/10/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>JUNEAU INTL ARPRT MAINT SVCS BLDG</b>						<b>EPA handler ID: AK0000084020</b>
1873 Shell Simmons Dr #200, Juneau, 99801 Juneau Borough			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 08/08/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>KETCHIKAN AUTOBODY AND GLASS</b>						<b>EPA handler ID: AKR000201012</b>
4979 Rex Allen Drive, Ketchikan, 99901 Ketchikan Gateway Borough			Generator: CEG	Transporter: U	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No



## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

KETCHIKAN AUTOBODY AND GLASS, AKR000201012, KETCHIKAN, AK, continued -													
Evaluation Type: CEI		Date: 06/09/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0SDB			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/23/2004	EPA		10/06/2004	1	09/23/2004	120	001	EPA	R0SDB			
KETCHIKAN CY OF LANDFILL													
1100 Nordstrom Dr, Ketchikan, 99901 Ketchikan Gateway Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/08/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0SDB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
KETCHIKAN MARINA - SEABORNE MARINE													
5497 Tongass Hwy, Ketchikan, 99901 Ketchikan Gateway Borough						Generator: CEG Transporter: U Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/09/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0SDB			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	06/09/2004	EPA		08/29/2004	1	07/29/2004	120	001	EPA	R0SDB			
262.A	06/09/2004	EPA		08/29/2004	2	07/29/2004	120	001	EPA	R0SDB			
262.A	06/09/2004	EPA		08/29/2004	3	07/29/2004	120	001	EPA	R0SDB			
KETCHIKAN PULP COMPANY EAST TWELVE MILE													
T755 R83e, Craig, 99916 Prince Of Wales-Outer Ket Borough						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: NRR		Date: 06/01/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0XYG			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
KETCHIKAN PULP COMPANY FRANCIS COVE													
T 72s R 89e, Ketchikan, 99901 Ketchikan Gateway Borough						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

KETCHIKAN PULP COMPANY FRANCIS COVE, AKR000200600, KETCHIKAN, AK, continued -						
Evaluation Type: NRR	Date: 06/02/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0SDB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
KETCHIKAN PULP COMPANY RATZ HARBOR						EPA handler ID: AKR000005371
T695 R84e Fs Road 30, Thorne Bay, 99919 Prince Of Wales-Outer Ket Borough			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: NRR	Date: 06/02/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0XYG	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
KIEWIT CONSTRUCTION FAIRBANKS YARD						EPA handler ID: AKD044593374
2050 Peger Rd, Fairbanks, 99709 Fairbanks North Star Borough			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 06/16/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0RBL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
KING TRUCKING						EPA handler ID: AKR000202192
3850 Royal Rd, Fairbanks, 99709 Fairbanks North Star Borough			Generator: CEG	Transporter: U	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 06/26/2006	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
LAIDLAW TRANSIT INC HEMMER						EPA handler ID: AKR000001834
2150 Hemmer Rd, Palmer, 99645 Matanuska-Susitna Borough			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/26/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0CBW	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
LITHIA ANCHORAGE AUTOBODY						EPA handler ID: AKR000004846
4700 Gambell St, Anchorage, 99503 Anchorage Borough			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

LITHIA ANCHORAGE AUTOBODY, AKR000004846, ANCHORAGE, AK, continued -																	
Evaluation Type: CEI		Date: 05/11/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR			Found Violation: Yes							
Violation Data						Enforcement Data											
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.A	06/24/2005	EPA		09/30/2005	4	06/24/2005	120	001	EPA	R0DKR							
262.A	06/24/2005	EPA		09/30/2005	5	06/24/2005	120	001	EPA	R0DKR							
262.A	06/24/2005	EPA		09/30/2005	6	06/24/2005	120	001	EPA	R0DKR							
LYNDEN TRANSPORT INC <span style="float: right;">EPA handler ID: AKR000005314</span>																	
3001 Peger Road, Fairbanks, 99709 Fairbanks North Star Borough						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/11/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
MAT-SU BOROUGH CENTRAL LANDFIL <span style="float: right;">EPA handler ID: AKR000004853</span>																	
1100 N 49th State St, Palmer, 99645 Matanuska-Susitna Borough						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/26/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0CBW			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
MC COMMERCIAL CLEANERS <span style="float: right;">EPA handler ID: AKR000002691</span>																	
314 Wendell St, Fairbanks, 99701 Fairbanks North Star Borough						Generator: CEG		Transporter: Y		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/10/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
MIDAS MUFFLER SHOP <span style="float: right;">EPA handler ID: AKD983073883</span>																	
3449 Airport Way, Fairbanks, 99709 Fairbanks North Star Borough						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

MIDAS MUFFLER SHOP, AKD983073883, FAIRBANKS, AK, continued -													
Evaluation Type: CEI		Date: 09/08/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	10/05/2005	EPA		10/24/2005	1	10/05/2005	120	001	EPA	R0DKR			
MIKE HATCH JEEP													
4755 N Douglas Hwy, Juneau, 99801 Juneau Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: SNN		Date: 06/11/2007		Agency: EPA		Seq number: 001			Responsible Staff: R0BGM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNY		Date: 06/01/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0BW		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
279.C	06/01/2006	EPA		05/01/2007	4	05/04/2007	210	001	EPA				
						05/04/2007	310	002	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			
279.C	06/01/2006	EPA		05/01/2007	5	05/04/2007	210	001	EPA				
						05/04/2007	310	002	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			
279.G	06/01/2006	EPA		05/01/2007	6	05/04/2007	210	001	EPA				
						05/04/2007	310	002	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			
279.G	06/01/2006	EPA		05/01/2007	7	05/04/2007	210	001	EPA				
						05/04/2007	310	002	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

MIKE HATCH JEEP, AKD983072901, JUNEAU, AK, continued -													
Evaluation Type: CEI		Date: 08/11/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
279.C	06/01/2006	EPA		05/01/2007	4	05/04/2007	210	001	EPA				
						05/04/2007	310	002	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			
279.C	06/01/2006	EPA		05/01/2007	5	05/04/2007	310	002	EPA				
						05/04/2007	210	001	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			
279.G	06/01/2006	EPA		05/01/2007	6	05/04/2007	310	002	EPA				
						05/04/2007	210	001	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			
279.G	06/01/2006	EPA		05/01/2007	7	05/04/2007	210	001	EPA				
						05/04/2007	310	002	EPA			Penalty Information Printed Above	
						08/23/2006	140	001	EPA	R0BW			
						06/01/2006	120	001	EPA	R0BW			

N C MACHINERY CO ANCHORAGE											EPA handler ID: AKD047481452		
6450 Arctic Blvd, Anchorage, 99518 Anchorage Borough						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/15/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/21/2004	EPA		10/04/2004	3	09/21/2004	120	001	EPA	R0DKR			
262.A	09/21/2004	EPA		10/04/2004	4	09/21/2004	120	001	EPA	R0DKR			
262.C	09/21/2004	EPA		10/04/2004	2	09/21/2004	120	001	EPA	R0DKR			

N C MACHINERY CO JUNEAU											EPA handler ID: AKD035418979		
8850 Airport Blvd, Juneau, 99803 Juneau Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/09/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>NABORS ALASKA DRILLING</b>											<b>EPA handler ID: AKR000005116</b>			
5801 Silverado Way, Anchorage, 99518 Anchorage Borough											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 05/12/2005</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0RBL		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>NABORS ALASKA DRILLING 1ES YARD</b>											<b>EPA handler ID: AKR000003467</b>			
Tr31 Township 10 North R15e, Prudhoe Bay, 99734 North Slope Borough											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 07/11/2006</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0SEB		Found Violation: Yes			
Violation Data						Enforcement Data								
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
279.C	09/29/2006	EPA		10/09/2006	1	09/29/2006	120	001	EPA	R0SEB				
<b>NABORS ALASKA DRILLING OPS CENTER</b>											<b>EPA handler ID: AKR000005413</b>			
Lots 3 & 4, Block 70, Prudhoe Bay, 99734 North Slope Borough											Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 08/19/2004</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>NANA OILFIELD SERVICES INC.</b>											<b>EPA handler ID: AKR000004994</b>			
Lots 2 & 3 Block 301, Deadhorse, 99734 North Slope Borough											Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 08/18/2004</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
<b>NATIONAL OILWELL</b>											<b>EPA handler ID: AKD980981419</b>			
4111 Ingra, Anchorage, 99503 Anchorage Borough											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
<b>Evaluation Type: CEI</b>		<b>Date: 05/17/2005</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0RBL		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>NORTH CREEK ANALYTICAL ALASKA</b>										<b>EPA handler ID: AKR000200436</b>				
2000 W International Airport Rd, Anchorage, 99502 Anchorage Borough										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>			<b>Date: 05/16/2005</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0RBL		Found Violation: No		
Violation Data										Enforcement Data				
No Violations										No Enforcements				

<b>NORTHERN AIR CARGO</b>										<b>EPA handler ID: AKD983068727</b>				
3488 W International Airprt Rd, Anchorage, 99502 Anchorage Borough										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>			<b>Date: 07/27/2004</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0CBW		Found Violation: Yes		
Violation Data										Enforcement Data				
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
262.A	07/27/2004	EPA		10/25/2004	1	09/30/2004	120	001	EPA	R0CBW				
262.A	07/27/2004	EPA		10/25/2004	2	09/30/2004	120	001	EPA	R0CBW				
262.A	07/27/2004	EPA		10/25/2004	3	09/30/2004	120	001	EPA	R0CBW				
262.A	07/27/2004	EPA		10/25/2004	4	09/30/2004	120	001	EPA	R0CBW				

<b>NORTHERN LIGHTS DRY CLEANERS</b>										<b>EPA handler ID: AKR000202655</b>				
601 E Northern Lights Blvd Ste J, Anchorage, 99508 Anchorage Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>			<b>Date: 07/27/2007</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0DKR		Found Violation: No		
Violation Data										Enforcement Data				
No Violations										No Enforcements				

<b>NSB BARROW CY OF NSB LANDFILL</b>										<b>EPA handler ID: AKR000000547</b>				
2 Mi E Of Barrow, Barrow, 99723 North Slope Borough										Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: NRR</b>			<b>Date: 11/17/2004</b>		<b>Agency: EPA</b>			Seq number: 001		Responsible Staff: R0SEB		Found Violation: No		
Violation Data										Enforcement Data				
No Violations										No Enforcements				

<b>NUGGET AVIATION</b>										<b>EPA handler ID: AKR000201723</b>				
801 Airport Rd, Palmer, 99645 Matanuska-Susitna Borough										Generator: N Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

NUGGET AVIATION, AKR000201723, PALMER, AK, continued -													
Evaluation Type: CEI		Date: 07/28/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
279.C	03/07/2006	EPA		03/08/2006	1	05/01/2006	120	001	EPA	R0CBW			
						03/07/2006	120	001	EPA	R0CBW			

  

NYE FRONTIER FORD											EPA handler ID: AKD982820870						
2701 E Mt Village Dr, Wasilla, 99654 Matanuska-Susitna Borough						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/28/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: Yes						
Violation Data						Enforcement Data											
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
279.C	12/07/2005	EPA		08/02/2005	21	12/07/2005	120	001	EPA	R0CBW							

  

NYE FRONTIER TOYOTA AUTOBODY SHOP											EPA handler ID: AKR000200147						
931 East 6th Ave, Anchorage, 99501 Anchorage Borough						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/19/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes						
Violation Data						Enforcement Data											
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.C	05/15/2007	EPA		07/24/2007	3	05/15/2007	120	001	EPA								
262.C	05/15/2007	EPA		07/24/2007	4	05/15/2007	120	001	EPA								
262.C	05/15/2007	EPA		07/24/2007	5	05/15/2007	120	001	EPA								
262.C	05/15/2007	EPA		07/24/2007	6	05/15/2007	120	001	EPA								

  

OIT INC MOOSE CRK FAC											EPA handler ID: AK0000094888						
3520 Old Richardson Hwy, North Pole, 99705 Fairbanks North Star Borough						Generator: N		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/23/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0RBL		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											



EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

OIT INC MOOSE CRK FAC, AK0000094888, NORTH POLE, AK, continued -													
Evaluation Type: SNN		Date: 12/14/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0SEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/16/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0RBL			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/14/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	05/27/2005	EPA		12/14/2005	10	05/27/2005	120	001	EPA	R0SEB			
262.A	05/27/2005	EPA		12/14/2005	11	05/27/2005	120	001	EPA	R0SEB			
262.A	05/27/2005	EPA		12/14/2005	12	05/27/2005	120	001	EPA	R0SEB			
262.A	05/27/2005	EPA		12/14/2005	13	05/27/2005	120	001	EPA	R0SEB			
262.A	05/27/2005	EPA		12/14/2005	14	05/27/2005	120	001	EPA	R0SEB			
262.A	05/27/2005	EPA		12/14/2005	15	05/27/2005	120	001	EPA	R0SEB			
262.A	05/27/2005	EPA		12/14/2005	16	05/27/2005	120	001	EPA	R0SEB			
262.A	05/27/2005	EPA		12/14/2005	17	05/27/2005	120	001	EPA	R0SEB			
Evaluation Type: SNY		Date: 06/14/2004	Agency: EPA			Seq number: 002	Responsible Staff: R0DKR			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	08/02/2000	EPA		12/14/2005	1	11/21/2000	120	002	EPA	R0DKR			
262.A	08/02/2000	EPA		12/14/2005	2	11/21/2000	120	002	EPA	R0DKR			
262.A	08/02/2000	EPA		12/14/2005	3	11/21/2000	120	002	EPA	R0DKR			
262.A	08/02/2000	EPA		12/14/2005	7	11/21/2000	120	002	EPA	R0DKR			
262.A	08/02/2000	EPA		12/14/2005	8	11/21/2000	120	002	EPA	R0DKR			
262.A	08/02/2000	EPA		12/14/2005	9	11/21/2000	120	002	EPA	R0DKR			

<b>ONE HOUR FIREWEED CLEANERS</b>										<b>EPA handler ID: AKR00003210</b>						
500 E Fireweed Ln, Anchorage, 99503 Anchorage Borough					Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

ONE HOUR FIREWEED CLEANERS, AKR000003210, ANCHORAGE, AK, continued -													
Evaluation Type: CEI		Date: 08/02/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.C	11/08/2006	EPA		11/21/2006	1	11/08/2006	120	001	EPA	R0JLB			
OSBORNE CONSTRUCTION COMPANY													
3701 Braddock St, Fairbanks, 99701 Fairbanks North Star Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/11/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/17/2004	EPA		10/04/2004	1	09/17/2004	120	001	EPA	R0DKR			
PACIFIC DETROIT DIESEL ALLISON													
3177 N Van Horn Rd, Fairbanks, 99709 Fairbanks North Star Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/08/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	10/05/2005	EPA		10/21/2005	1	10/05/2005	120	001	EPA	R0DKR			
PACIFIC DETROIT DIESEL ALLISON													
8001 Petersburg St, Anchorage, 99507 Anchorage Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/21/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
261.A	05/03/2007	EPA		07/14/2007	2	05/03/2007	120	001	EPA				
279.C	05/03/2007	EPA		07/14/2007	1	05/03/2007	120	001	EPA				
PAUL MANEY LOT													
Ne 1/4 Sec 18, T13 N R3w N S, Anchorage, 99501 Anchorage Borough						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

**EPA Region 10 Compliance Monitoring and Enforcement Report**

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>PAUL MANEY LOT, AKR000201574, ANCHORAGE, AK, continued -</b>													
<b>Evaluation Type:</b> CEI		<b>Date:</b> 07/25/2006		<b>Agency:</b> EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
<b>PEAK LIGHT DUTY WARRANTY SHOP</b>												<b>EPA handler ID: AKR000004616</b>	
Spine Road - Tract 10, Prudhoe Bay, 99734 North Slope Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
<b>Evaluation Type:</b> CEI		<b>Date:</b> 07/13/2006		<b>Agency:</b> EPA		Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes		
Violation Data							Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
273.B	09/08/2006	EPA		08/07/2006	2	09/08/2006	120	001	EPA	R0SEB			
279.C	09/08/2006	EPA		08/07/2006	1	09/08/2006	120	001	EPA	R0SEB			
<b>Evaluation Type:</b> CEI		<b>Date:</b> 08/19/2004		<b>Agency:</b> EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: unknown		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
<b>PEAK OILFIELD SERVICE CO</b>												<b>EPA handler ID: AKD981771280</b>	
Tract 34 Spine Road, Prudhoe Bay, 99734 Anchorage Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
<b>Evaluation Type:</b> CEI		<b>Date:</b> 07/13/2006		<b>Agency:</b> EPA		Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes		
Violation Data							Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
273.B	09/08/2006	EPA		08/07/2006	4	09/08/2006	120	001	EPA	R0SEB			
279.C	09/08/2006	EPA		08/07/2006	3	09/08/2006	120	001	EPA	R0SEB			
<b>Evaluation Type:</b> CEI		<b>Date:</b> 08/19/2004		<b>Agency:</b> EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: unknown		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
<b>PEAK OILFIELD SERVICE COMPANY - WELD SHP</b>												<b>EPA handler ID: AKR000004531</b>	
Spine Road - Welex Pad, Prudhoe Bay, 99734 North Slope Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

PEAK OILFIELD SERVICE COMPANY - WELD SHP, AKR000004531, PRUDHOE BAY, AK, continued -																
Evaluation Type: CEI		Date: 07/13/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes					
Violation Data						Enforcement Data										
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount			
273.B	09/08/2006	EPA		08/07/2006	2	09/08/2006	120	001	EPA	R0SEB						
279.C	09/08/2006	EPA		08/07/2006	1	09/08/2006	120	001	EPA	R0SEB						
Evaluation Type: CEI						Date: 08/19/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: unknown	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
PENSKE AUTO CENTER ARPRT WY EPA handler ID: AKR00000695																
3121 Arprt Wy Ste A, Fairbanks, 99701 Fairbanks North Star Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No										
Evaluation Type: CEI		Date: 09/08/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
PENSKE AUTO CENTER OLD SEWARD HWY EPA handler ID: AKR00000679																
3601 Old Seward Hwy Ste A, Anchorage, 99515 Anchorage Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No										
Evaluation Type: CEI		Date: 09/08/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0DKR		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
PETRO MARINE SERVICES JUNEAU EPA handler ID: AKR000003236																
3560 N Douglas Hwy, Juneau, 99801 Juneau Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No										
Evaluation Type: CEI		Date: 08/11/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: Yes					
Violation Data						Enforcement Data										
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount			
279.C	05/19/2006	EPA		06/05/2006	2	05/19/2006	120	001	EPA	R0JLB						
279.H	05/19/2006	EPA		06/05/2006	1	05/19/2006	120	001	EPA	R0JLB						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

PETRO MARINE SERVICES KETCHIKAN											EPA handler ID: AKD000834846		
1100 Stedman St, Ketchikan, 99901 Ketchikan Gateway Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/07/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0SDB		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	11/24/2004	EPA		01/18/2005	1	11/24/2004	120	001	EPA	R0SDB			
262.A	11/24/2004	EPA		01/18/2005	5	11/24/2004	120	001	EPA	R0SDB			
262.B	11/24/2004	EPA		01/18/2005	4	11/24/2004	120	001	EPA	R0SDB			
264.B	11/24/2004	EPA		01/18/2005	3	11/24/2004	120	001	EPA	R0SDB			
264.E	11/24/2004	EPA		01/18/2005	2	11/24/2004	120	001	EPA	R0SDB			

PETRO MARINE SERVICES KODIAK											EPA handler ID: AKD000834853		
104 Marine Way, Kodiak, 99615 Kodiak Island Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/18/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

PETRO STAR DBA NORTH PACIFIC FUEL											EPA handler ID: AKR000200048		
715 Shelikof St, Kodiak, 99615 Kodiak Island Borough						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/18/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

PETRO STAR NORTH POLE REFINERY											EPA handler ID: AKD983071978		
1200 H & H Lane, North Pole, 99705 Fairbanks North Star Borough						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/23/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
273.B	10/23/2006	EPA		11/13/2006	7	10/23/2006	120	001	EPA	R0DKR			
273.B	10/23/2006	EPA		11/13/2006	8	10/23/2006	120	001	EPA	R0DKR			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

PETRO STAR VALDEZ REFINERY						EPA handler ID: AK0000384040							
Mi 2.5 Dayville Rd, Valdez, 99686 Valdez-Cordova Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/12/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
PLASCHEM SUPPLY						EPA handler ID: AKR000200345							
1415 Spar Ave, Anchorage, 99501 Anchorage Borough						Generator: CEG Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/31/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
PRECISION POWER LLC						EPA handler ID: AKR000004390							
5801 Silverado Wy, Anchorage, 99518 Anchorage Borough						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: SNN		Date: 01/08/2008		Agency: EPA		Seq number: 001		Responsible Staff:		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNY		Date: 11/02/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0BGM		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	11/02/2006	EPA			1	11/07/2006	140	001	EPA	R0BGM			
262.A	11/02/2006	EPA			2	11/02/2006	120	001	EPA	R0BGM			
262.B	11/02/2006	EPA			3	11/07/2006	140	001	EPA	R0BGM			
262.D	11/02/2006	EPA			5	11/02/2006	120	001	EPA	R0BGM			
262.D	11/02/2006	EPA			6	11/07/2006	140	001	EPA	R0BGM			
279.C	11/02/2006	EPA			4	11/02/2006	120	001	EPA	R0BGM			

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

**PRECISION POWER LLC, AKR000004390, ANCHORAGE, AK, continued -**

**Evaluation Type:** CEI    **Date:** 05/10/2005    **Agency:** EPA    **Seq number:** 001    **Responsible Staff:** R0RBL    **Found Violation:** Yes

Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	11/02/2006	EPA			1	11/07/2006	140	001	EPA	R0BGM			
						11/02/2006	120	001	EPA	R0BGM			
262.A	11/02/2006	EPA			2	11/07/2006	140	001	EPA	R0BGM			
						11/02/2006	120	001	EPA	R0BGM			
262.B	11/02/2006	EPA			3	11/07/2006	140	001	EPA	R0BGM			
						11/02/2006	120	001	EPA	R0BGM			
262.D	11/02/2006	EPA			5	11/07/2006	140	001	EPA	R0BGM			
						11/02/2006	120	001	EPA	R0BGM			
262.D	11/02/2006	EPA			6	11/07/2006	140	001	EPA	R0BGM			
						11/02/2006	120	001	EPA	R0BGM			
279.C	11/02/2006	EPA			4	11/07/2006	140	001	EPA	R0BGM			
						11/02/2006	120	001	EPA	R0BGM			

**QUADRA CHEMICALS FAIRBANKS** **EPA handler ID: AKR000000836**

4199 S Lathrop St, Fairbanks, 99701    Fairbanks North Star Borough    **Generator:** CEG    **Transporter:** N    **Used Oil:** No    **Operating TSDF:** No    **Permit:** No    **Corr Action:** No

**Evaluation Type:** CEI    **Date:** 06/16/2004    **Agency:** EPA    **Seq number:** 001    **Responsible Staff:** R0DKR    **Found Violation:** No

Violation Data	Enforcement Data
No Violations	No Enforcements

**QUICK LUBE INC** **EPA handler ID: AKD983071614**

1780 Peger Rd, Fairbanks, 99709    Fairbanks North Star Borough    **Generator:** CEG    **Transporter:** N    **Used Oil:** No    **Operating TSDF:** No    **Permit:** No    **Corr Action:** No

**Evaluation Type:** CEI    **Date:** 06/28/2006    **Agency:** EPA    **Seq number:** 001    **Responsible Staff:** R0DKR    **Found Violation:** No

Violation Data	Enforcement Data
No Violations	No Enforcements

**RYAN LODE MINE** **EPA handler ID: AKR000003947**

301 Henderson Rd, Fairbanks, 99709    Fairbanks North Star Borough    **Generator:** CEG    **Transporter:** N    **Used Oil:** No    **Operating TSDF:** No    **Permit:** No    **Corr Action:** No

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

RYAN LODGE MINE, AKR000003947, FAIRBANKS, AK, continued -						
Evaluation Type: CEI	Date: 06/15/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0RBL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SAGE PROPERTIES, LLC EPA handler ID: AKR000000596						
6935 Jewel Lake Rd, Anchorage, 99502 Anchorage Borough			Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 09/14/2006	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SAM DRY CLEANER EPA handler ID: AKR000202630						
2042 E Northern Lights Blvd, Anchorage, 99508 Anchorage Borough			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/27/2007	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SCHLUMBERGER TECHNOLOGY CORP EPA handler ID: AKD138137591						
Spine Rd Tract 13 Sec 18, Prudhoe Bay, 99734 North Slope Borough			Generator: CEG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/11/2006	Agency: EPA	Seq number: 001	Responsible Staff: R0SEB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SCHLUMBERGER TECHNOLOGY CORPORATION EPA handler ID: AKD000814012						
Spine Rd Well Services Div, Prudhoe, 99734 North Slope Borough			Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/11/2006	Agency: EPA	Seq number: 001	Responsible Staff: R0SEB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SCHLUMBERGER TECHNOLOGY CORPORATION EPA handler ID: AKD982656829						
Spine Rd - Wcp Facility, Prudhoe Bay, 99734 North Slope Borough			Generator: CEG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No



## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

SCHLUMBERGER TECHNOLOGY CORPORATION, AKD982656829, PRUDHOE BAY, AK, continued -																			
Evaluation Type: CEI		Date: 07/11/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0SEB		Found Violation: No									
Violation Data							Enforcement Data												
No Violations							No Enforcements												
SEEKINS FORD LINCOLN MERCURY												EPA handler ID: AKD035416007							
1625 Old Steese Hwy, Fairbanks, 99701				Fairbanks North Star Borough				Generator: CEG		Transporter: N		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/18/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown									
Violation Data							Enforcement Data												
No Violations							No Enforcements												
Evaluation Type: CEI		Date: 09/09/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown									
Violation Data							Enforcement Data												
No Violations							No Enforcements												
SEWARD SHIPS CHANDLERY												EPA handler ID: AKD983068966							
Seward Marine Ind Ctr 4th July, Seward, 99664				Kenai Peninsula Borough				Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/06/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No									
Violation Data							Enforcement Data												
No Violations							No Enforcements												
Evaluation Type: CEI		Date: 04/28/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes									
Violation Data							Enforcement Data												
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount						
262.A	08/16/2005	EPA		08/30/2005	3	08/16/2005	120	001	EPA	R0DKR									
SGS ENVIRONMENTAL SERVICES, INC												EPA handler ID: AKR000003715							
200 W Potter Dr, Anchorage, 99518				Anchorage Borough				Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

**SGS ENVIRONMENTAL SERVICES, INC, AKR000003715, ANCHORAGE, AK, continued -**

**Evaluation Type:** CEI    **Date:** 07/14/2004    **Agency:** EPA    **Seq number:** 001    **Responsible Staff:** R0DKR    **Found Violation:** Yes

Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	12/20/2004	EPA		01/05/2005	4	12/20/2004	120	001	EPA	R0DKR			
262.B	12/20/2004	EPA		01/05/2005	5	12/20/2004	120	001	EPA	R0DKR			

**SIMARD AUTOMOTIVE INC** **EPA handler ID: AKR000202176**

5200 Aeronca Ave, Fairbanks, 99709    Fairbanks North Star Borough    **Generator:** CEG    **Transporter:** U    **Used Oil:** No    **Operating TSDF:** No    **Permit:** No    **Corr Action:** No

**Evaluation Type:** CEI    **Date:** 08/11/2006    **Agency:** EPA    **Seq number:** 001    **Responsible Staff:** R0BW    **Found Violation:** Yes

Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
279.C	03/06/2007	EPA		03/28/2007	1	03/06/2007	120	001	EPA	R0SEB			
279.C	03/06/2007	EPA		03/28/2007	2	03/06/2007	120	001	EPA	R0SEB			
279.G	03/06/2007	EPA		03/28/2007	3	03/06/2007	120	001	EPA	R0SEB			
279.G	03/06/2007	EPA		03/28/2007	5	03/06/2007	120	001	EPA	R0SEB			
279.G	08/11/2006	EPA		08/11/2006	4					none			

**SOUTH FORK CONSTRUCTION** **EPA handler ID: AKR000202291**

12230 Spring Brook Dr, Eagle River, 99577    Anchorage Borough    **Generator:** LQG    **Transporter:** N    **Used Oil:** No    **Operating TSDF:** No    **Permit:** No    **Corr Action:** No

**Evaluation Type:** CEI    **Date:** 07/25/2007    **Agency:** EPA    **Seq number:** 001    **Responsible Staff:** R0DKR    **Found Violation:** unknown

Violation Data						Enforcement Data						
No Violations						No Enforcements						

**SOUTH PEGER FLOOD LEVEE ABANDONED BARREL** **EPA handler ID: AKR000201251**

End Of South Peger Road, Fairbanks, 99701    Fairbanks North Star Borough    **Generator:** SQG    **Transporter:** N    **Used Oil:** No    **Operating TSDF:** No    **Permit:** No    **Corr Action:** No

**Evaluation Type:** CEI    **Date:** 06/19/2006    **Agency:** EPA    **Seq number:** 001    **Responsible Staff:** R0RBL    **Found Violation:** No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>SPRUCE PARK AUTO BODY INC</b>										<b>EPA handler ID: AKD983072679</b>				
1657 E Dowling Rd, Anchorage, 99507 Anchorage Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>		<b>Date: 05/11/2005</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								

<b>SWALLING CONSTRUCTION CO</b>										<b>EPA handler ID: AKD983072927</b>				
250 Post Rd, Anchorage, 99501 Anchorage Borough										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: SNN</b>		<b>Date: 08/14/2006</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0SEB		Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								

<b>Evaluation Type: CEI</b>										<b>Date: 07/14/2004</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data														
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount							
262.A	06/21/2006	EPA		08/14/2006	7	06/21/2006	120	001	EPA	R0SEB										
262.B	06/21/2006	EPA		08/14/2006	8	06/21/2006	120	001	EPA	R0SEB										
262.D	06/21/2006	EPA		08/14/2006	9	06/21/2006	120	001	EPA	R0SEB										
<b>Evaluation Type: SNY</b>						<b>Date: 07/14/2004</b>		<b>Agency: EPA</b>		Seq number: 002		Responsible Staff: R0DKR		Found Violation: No						
Violation Data						Enforcement Data														
No Violations						No Enforcements														

<b>TAPS PUMP STA 7</b>										<b>EPA handler ID: AKD981774359</b>				
Elliot Hwy Mp 43, Fairbanks, 99711 Fairbanks North Star Borough										Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No				
<b>Evaluation Type: CEI</b>		<b>Date: 06/17/2004</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								

<b>TAPS PUMP STA 10</b>										<b>EPA handler ID: AKD983066010</b>				
Richardson Hwy Mp 219, Paxson, 99737 Valdez-Cordova Borough										Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No				

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

TAPS PUMP STA 10, AKD983066010, PAXSON, AK, continued -							
Evaluation Type: FSD		Date: 06/21/2007	Agency: EPA		Seq number: 001	Responsible Staff: R0SEB	Found Violation: Yes
Violation Data					Enforcement Data		
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #		
273.B	06/21/2007	EPA		06/21/2007	2	No Enforcements	

  

TAPS PUMP STA 3						EPA handler ID: AKD980329551			
Dalton Hwy Mp 313, Deadhorse, 99740 North Slope Borough			Generator: SQG		Transporter: N	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 07/14/2006	Agency: EPA		Seq number: 001	Responsible Staff: R0SEB	Found Violation: unknown		
Violation Data					Enforcement Data				
No Violations					No Enforcements				

  

TAPS PUMP STA 4 PROSPECT CRK						EPA handler ID: AKD980977318			
Dalton Hwy Mp 270, Deadhorse, 99740 North Slope Borough			Generator: SQG		Transporter: N	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 07/14/2006	Agency: EPA		Seq number: 001	Responsible Staff: R0SEB	Found Violation: unknown		
Violation Data					Enforcement Data				
No Violations					No Enforcements				

  

TECK COMINCO ALASKA INC - RED DOG MINE						EPA handler ID: AKD983066390			
Bons Crk & Red Dog Crk, Kivalina, 99750 Northwest Arctic Borough			Generator: CEG		Transporter: Y	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 08/23/2006	Agency: EPA		Seq number: 001	Responsible Staff: R0DKR	Found Violation: unknown		
Violation Data					Enforcement Data				
No Violations					No Enforcements				

  

TESORO ALASKA ANCHORAGE TERMINAL #1						EPA handler ID: AKD000618132			
1522 Anchorage Port Rd, Anchorage, 99501 Anchorage Borough			Generator: CEG		Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 07/16/2004	Agency: EPA		Seq number: 001	Responsible Staff: R0DKR	Found Violation: No		
Violation Data					Enforcement Data				
No Violations					No Enforcements				

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>TESORO ALASKA ANCHORAGE TERMINAL #2</b>				<b>EPA handler ID: AKD055503825</b>					
1601 Tidewater Road, Anchorage, 99501 Anchorage Borough				Generator: CEG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type: CEI</b>	<b>Date: 07/16/2004</b>	<b>Agency: EPA</b>	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>TESORO ALASKA KENAI REFINERY</b>				<b>EPA handler ID: AKD048679682</b>					
54741 Tesoro Road, Kenai, 99611 Kenai Peninsula Borough				Generator: LQG	Transporter: Y	Used Oil: No	Operating TSDF: No	Permit: Yes	Corr Action: Yes
<b>Evaluation Type: FRR</b>	<b>Date: 09/15/2007</b>	<b>Agency: EPA</b>	Seq number: 001	Responsible Staff:	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>Evaluation Type: FRR</b>	<b>Date: 09/14/2007</b>	<b>Agency: EPA</b>	Seq number: 001	Responsible Staff:	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>Evaluation Type: CAC</b>	<b>Date: 08/28/2007</b>	<b>Agency: EPA</b>	Seq number: 001	Responsible Staff: R0JAP	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>TESORO KETCHIKAN TERMINAL</b>				<b>EPA handler ID: AKD099832198</b>					
1010 Stedman St, Ketchikan, 99901 Ketchikan Gateway Borough				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
<b>Evaluation Type: CEI</b>	<b>Date: 06/07/2004</b>	<b>Agency: EPA</b>	Seq number: 001	Responsible Staff: R0SDB	Found Violation: No				
Violation Data				Enforcement Data					
No Violations				No Enforcements					
<b>TESORO REFINING &amp; MARKETING WASILLA 76</b>				<b>EPA handler ID: AKR000200923</b>					
3600 Palmer Wasilla Hwy, Wasilla, 99654 Matanuska-Susitna Borough				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

TESORO REFINING & MARKETING WASILLA 76, AKR000200923, WASILLA, AK, continued -													
Evaluation Type: CEI		Date: 07/25/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
TIREMOBILE INC.												EPA handler ID: AKR000004762	
1215 E Huffman R #4, Anchorage, 99515 Anchorage Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/26/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: Yes		
Violation Data							Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	08/16/2004	EPA		10/04/2004	1	08/16/2004	120	001	EPA	R0CBW			
TONY CHEVROLET												EPA handler ID: AKD983068693	
3700 Parks Hwy, Wasilla, 99687 Matanuska-Susitna Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/28/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
TONY CHEVROLET BUICK BODY SHOP												EPA handler ID: AKR000004911	
4191 Dimond, Wasilla, 99654 Matanuska-Susitna Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/28/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
TOP OF THE WORLD AUTO BODY												EPA handler ID: AKR000201145	
Mile 5 Palmer-Wasilla Hwy, Wasilla, 99645 Matanuska-Susitna Borough						Generator: CEG Transporter: U Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/27/2005		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

TOP OF THE WORLD AUTO BODY, AKR000201145, WASILLA, AK, continued -						
Evaluation Type: CEI	Date: 07/16/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
TRUE NORTH MINE						EPA handler ID: AKR000004788
1 Twin Creeks Road, Fairbanks, 99712 Fairbanks North Star Borough			Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 06/15/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0RBL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
UNIVAR USA INC.						EPA handler ID: AKD981765902
590 E 100th Ave, Anchorage, 99515 Anchorage Borough			Generator: LQG	Transporter: Y	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 09/12/2007	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 07/26/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0CBW	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
UNIVERSITY CAR CARE CTR						EPA handler ID: AKD983076027
4103 Geist Rd, Fairbanks, 99709 Fairbanks North Star Borough			Generator: CEG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 09/08/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
UNIVERSITY OF ALASKA FAIRBANKS						EPA handler ID: AKD048679567
Tanana Drive, Fairbanks, 99775 Fairbanks North Star Borough			Generator: LQG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: Yes

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

UNIVERSITY OF ALASKA FAIRBANKS, AKD048679567, FAIRBANKS, AK, continued -													
Evaluation Type: CEI		Date: 06/16/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	09/21/2004	EPA		12/17/2004	23	09/21/2004	120	001	EPA	R0DKR			
262.B	09/21/2004	EPA		12/17/2004	24	09/21/2004	120	001	EPA	R0DKR			

  

USAF BARTER ISLAND LRRS										EPA handler ID: AK5570028618							
N 70 Deg 08 00 W 143 Deg 40 00, Kaktovik, 99747				North Slope Borough		Generator: SQG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 07/25/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

  

USAF CAPE LISBURNE LRRS										EPA handler ID: AK1572728631							
N 68 Deg 52 31 W 166 Deg 06 36, Point Hope, 99766				North Slope Borough		Generator: SQG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 07/25/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

  

USAF CAPE NEWENHAM LRRS										EPA handler ID: AK7570028632							
N 58 Deg 38' 47, Platinum, 99651				Bethel Borough		Generator: SQG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 07/25/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

  

USAF CAPE ROMANZOF LRRS										EPA handler ID: AK9572728633							
N 61 Deg 47' 27', Hooper Bay, 99604				Wade Hampton Borough		Generator: SQG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 07/25/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0DKR		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											



EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>USAF CLEAR AFS</b>											<b>EPA handler ID: AK1570028638</b>		
200 A Street, Clear, 99704 Denali Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
<b>Evaluation Type: CEI</b>		<b>Date: 06/20/2007</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
<b>Evaluation Type: FSD</b>		<b>Date: 03/15/2007</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff:		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
<b>Evaluation Type: CEI</b>		<b>Date: 06/15/2004</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	01/26/2005	EPA		05/12/2005	1	01/26/2005	120	001	EPA	R0DKR			
262.A	01/26/2005	EPA		05/12/2005	2	01/26/2005	120	001	EPA	R0DKR			
262.A	01/26/2005	EPA		05/12/2005	3	01/26/2005	120	001	EPA	R0DKR			
262.A	01/26/2005	EPA		05/12/2005	4	01/26/2005	120	001	EPA	R0DKR			
262.A	01/26/2005	EPA		05/12/2005	5	01/26/2005	120	001	EPA	R0DKR			
262.A	01/26/2005	EPA		05/12/2005	7	01/26/2005	120	001	EPA	R0DKR			
262.A	01/26/2005	EPA		05/12/2005	8	01/26/2005	120	001	EPA	R0DKR			
262.C	01/26/2005	EPA		05/12/2005	6	01/26/2005	120	001	EPA	R0DKR			
<b>USAF COLD BAY LRRS</b>											<b>EPA handler ID: AK0570028639</b>		
N 55 Deg 16 37 W 162 Deg 53 46, Cold Bay, 99571 Aleutian Islands Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
<b>Evaluation Type: NRR</b>		<b>Date: 07/25/2006</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
<b>USAF EARECKSON AIR STATION</b>											<b>EPA handler ID: AK9570028705</b>		
N 52 Deg 42 48, Shemya Island, 98736 Northwest Arctic Borough						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

USAF EARECKSON AIR STATION, AK9570028705, SHEMYA ISLAND, AK, continued -						
<b>Evaluation Type:</b> NRR	<b>Date:</b> 08/23/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USAF EIELSON AFB <span style="float: right;"><b>EPA handler ID: AK1570028646</b></span>						
2310 Central Ave Ste 100, Eielson Afb, 99702 Fairbanks North Star Borough			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/21/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USAF ELMENDORF AFB <span style="float: right;"><b>EPA handler ID: AK8570028649</b></span>						
11735 Vandenberg Avenue, Elmendorf Afb, 99506 Anchorage Borough			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: Yes Permit: Yes Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/23/2007	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/17/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/21/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USAF FT YUKON LRRS <span style="float: right;"><b>EPA handler ID: AK3572728654</b></span>						
N 71 Deg 17 00 W 156 Deg 50 00, Ft Yukon, 99740 Yukon-Koyukuk Borough			Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDf: No Permit: No Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 07/25/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

USAF INDIAN MOUNTAIN LRRS				EPA handler ID: AK0570028662		
N 65 Deg 59 34 W 153 Deg 42 16, Hughes, 99754 Yukon-Koyukuk Borough				Generator: SQG	Transporter: N	Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 07/25/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USAF KOTZEBUE LRRS				EPA handler ID: AK6570090112		
N 66 Deg 53 06 W 162 Deg 45 48, Kotzebue, 99752 Northwest Arctic Borough				Generator: SQG	Transporter: N	Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 07/25/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USAF KULIS AIR NATIONAL GUARD BASE				EPA handler ID: AK3570096021		
5005 Raspberry Rd, Anchorage, 99502 Anchorage Borough				Generator: SQG	Transporter: N	Used Oil: No Operating TSDF: No Permit: No Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 08/01/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USAF OLIK TOK LRRS				EPA handler ID: AK5570028691		
N 70 Deg 30 00 W 149 Deg 52 46, Kuparuk, 99734 North Slope Borough				Generator: SQG	Transporter: N	Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 07/25/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USAF POINT BARROW LRRS				EPA handler ID: AK1570028695		
N 71 Deg 17 00 W 156 Deg 50 00, Barrow, 99723 North Slope Borough				Generator: SQG	Transporter: N	Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No
<b>Evaluation Type:</b> NRR	<b>Date:</b> 07/25/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

USAF POINT LAY LRRS				EPA handler ID: AK9570028697							
N69 Deg 46' 00, Point Lay, 99579		North Slope Borough		Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No		
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>07/25/2006</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0DKR	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
USAF SPARREVOHN LRRS				EPA handler ID: AK5570028709							
N 61 Deg 06 00 W 155 Deg 35 24, Stoney River, 99557		Bethel Borough		Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No		
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>07/25/2006</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0DKR	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
USAF TATALINA LRRS				EPA handler ID: AK1570028711							
N 62 Deg 53' 30, Mcgrath, 99627		Yukon-Koyukuk Borough		Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No		
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>07/25/2006</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0DKR	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
USAF TIN CITY LRRS				EPA handler ID: AK0570028712							
N 65 Deg 35 15 W 167 Deg 55 18, Wales, 99734		North Slope Borough		Generator: SQG	Transporter: N	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No		
<b>Evaluation Type:</b>	<b>NRR</b>	<b>Date:</b>	<b>07/25/2006</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0DKR	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
USARMY FT GREELY				EPA handler ID: AK3210022155							
Richardson Hwy, Delta Junction, 99737		Southeast Fairbanks Borough		Generator: SQG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No		
<b>Evaluation Type:</b>	<b>CEI</b>	<b>Date:</b>	<b>06/22/2006</b>	<b>Agency:</b>	<b>EPA</b>	Seq number:	001	Responsible Staff:	R0DKR	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

USARMY FT GREELY, AK3210022155, DELTA JUNCTION, AK, continued -						
<b>Evaluation Type:</b> CEI	<b>Date:</b> 06/09/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
USARMY FT RICHARDSON						EPA handler ID: AK1210022157
730 Quartermaster Rd, Ft Richardson, 99505 Anchorage Borough			Generator: LQG	Transporter: N	Used Oil: No	Operating TSD: No Permit: Yes Corr Action: No
<b>Evaluation Type:</b> CEI	<b>Date:</b> 07/18/2006	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0DKR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> NRR	<b>Date:</b> 08/23/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0SEB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> CEI	<b>Date:</b> 05/08/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0RBL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> NRR	<b>Date:</b> 02/04/2005	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0SEB	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
<b>Evaluation Type:</b> NRR	<b>Date:</b> 09/18/2004	<b>Agency:</b> EPA	Seq number: 001	Responsible Staff: R0SEB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

USARMY FT RICHARDSON, AK1210022157, FT RICHARDSON, AK, continued -																	
Evaluation Type: CEI		Date: 07/12/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR		Found Violation: Yes								
Violation Data						Enforcement Data											
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount				
262.A	07/12/2004	EPA		11/07/2006	63	04/08/2005	120	001	EPA	R0DKR							
262.A	07/12/2004	EPA		11/07/2006	64	04/08/2005	120	001	EPA	R0DKR							
Evaluation Type: NRR						Date: 05/10/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0SEB		Found Violation: unknown				
Violation Data						Enforcement Data											
No Violations						No Enforcements											
USARMY FT WAINWRIGHT											EPA handler ID: AK6210022426						
Entire Military Reservation, Ft Wainwright, 99703 Fairbanks North Star Borough						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/26/2007	Agency: EPA contractor			Seq number: 001	Responsible Staff:		Found Violation: No								
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CEI		Date: 06/19/2007	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR		Found Violation: unknown								
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CEI		Date: 06/19/2007	Agency: EPA			Seq number: 002	Responsible Staff: R0DKR		Found Violation: unknown								
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CEI		Date: 06/20/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0DKR		Found Violation: No								
Violation Data						Enforcement Data											
No Violations						No Enforcements											

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

USARMY FT WAINWRIGHT, AK6210022426, FT WAINWRIGHT, AK, continued -													
Evaluation Type: CEI		Date: 06/14/2005	Agency: EPA		Seq number: 001	Responsible Staff: R0RBL		Found Violation: No					
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 06/08/2004	Agency: EPA		Seq number: 001	Responsible Staff: R0DKR		Found Violation: Yes					
Violation Data							Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	01/28/2005	EPA		02/17/2005	88	01/28/2005	120	001	EPA	R0DKR			
262.A	01/28/2005	EPA		02/17/2005	89	01/28/2005	120	001	EPA	R0DKR			
262.A	01/28/2005	EPA		02/17/2005	90	01/28/2005	120	001	EPA	R0DKR			
262.A	01/28/2005	EPA		02/17/2005	91	01/28/2005	120	001	EPA	R0DKR			
USDHS CG INTEGRATD SUPPRT COMMAND KODIAK											EPA handler ID: AK9690330742		
Anton Larson Bay Rd And, Kodiak, 99619 Kodiak Island Borough					Generator: LQG Transporter: Y Used Oil: Yes Operating TSDF: Yes Permit: Yes Corr Action: Yes								
Evaluation Type: CEI		Date: 09/17/2007	Agency: EPA		Seq number: 001	Responsible Staff: R0DKR		Found Violation: unknown					
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAC		Date: 07/23/2007	Agency: EPA		Seq number: 001	Responsible Staff: R0JAP		Found Violation: No					
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: NRR		Date: 10/24/2006	Agency: EPA		Seq number: 001	Responsible Staff: R0SEB		Found Violation: No					
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAC		Date: 10/12/2004	Agency: EPA		Seq number: 001	Responsible Staff: R0JAP		Found Violation: No					
Violation Data							Enforcement Data						
No Violations							No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

USDHS CG INTEGRATD SUPPRT COMMAND KODIAK, AK9690330742, KODIAK, AK, continued -																			
Evaluation Type: CEI		Date: 06/02/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No									
Violation Data							Enforcement Data												
No Violations							No Enforcements												
Evaluation Type: CAC		Date: 06/01/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0JAP		Found Violation: No									
Violation Data							Enforcement Data												
No Violations							No Enforcements												
USDHS CG ISC KETCHIKAN											EPA handler ID: AK8690360492								
1300 Stedman St, Ketchikan, 99901				Ketchikan Gateway Borough				Generator: LQG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/07/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0SDB		Found Violation: Yes									
Violation Data						Enforcement Data													
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount						
262.A	06/07/2004	EPA		11/10/2004	11	10/15/2004	120	001	EPA	R0SDB									
262.A	06/07/2004	EPA		11/10/2004	12	10/15/2004	120	001	EPA	R0SDB									
262.A	06/07/2004	EPA		11/10/2004	13	10/15/2004	120	001	EPA	R0SDB									
USDOI BLM ALASKA FIRE SVC											EPA handler ID: AK5141190145								
1541 Gaffney St, Ft Wainwright, 99703				Fairbanks North Star Borough				Generator: CEG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/20/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No									
Violation Data							Enforcement Data												
No Violations							No Enforcements												
USDOT FAA DEADHORSE											EPA handler ID: AK7690500171								
Deadhorse Arprt Nav Aids, Deadhorse, 99734				North Slope Borough				Generator: CEG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/18/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown									
Violation Data							Enforcement Data												
No Violations							No Enforcements												



EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>USDOT FAA JUNEAU</b>						<b>EPA handler ID: AK9690500179</b>					
9341 Glacier Hwy Nav Aids, Juneau, 99801 Juneau Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No					
<b>Evaluation Type: CEI</b>		<b>Date: 08/08/2005</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

<b>VALLEY EQUIPMENT RESTORATION</b>						<b>EPA handler ID: AKR000202648</b>					
2790 Lakeview, Wasilla, 99654 Matanuska-Susitna Borough						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
<b>Evaluation Type: CEI</b>		<b>Date: 08/30/2007</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0DKR		Found Violation: unknown	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

<b>VECO BASE</b>						<b>EPA handler ID: AKR000200188</b>							
Old Sag River Road Tract 47, Deadhorse, 99734 North Slope Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
<b>Evaluation Type: CEI</b>		<b>Date: 07/11/2006</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0SEB		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	04/16/2007	EPA		05/15/2007	7	04/16/2007	120	001	EPA	R0SEB			
262.A	04/16/2007	EPA		05/15/2007	8	04/16/2007	120	001	EPA	R0SEB			
270.A	04/16/2007	EPA		05/15/2007	4	04/16/2007	120	001	EPA	R0SEB			
273.B	04/16/2007	EPA		05/15/2007	6	04/16/2007	120	001	EPA	R0SEB			
279.C	04/16/2007	EPA		05/15/2007	5	04/16/2007	120	001	EPA	R0SEB			
<b>Evaluation Type: CEI</b>		<b>Date: 08/19/2004</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0KAS		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	12/27/2004	EPA		02/18/2005	1	12/27/2004	120	001	EPA	R0KAS			
262.A	12/27/2004	EPA		02/18/2005	2	12/27/2004	120	001	EPA	R0KAS			
262.A	12/27/2004	EPA		02/18/2005	3	12/27/2004	120	001	EPA	R0KAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>VECO INC DEADHORSE FACILITY</b>										<b>EPA handler ID: AKD980987978</b>			
Spine Rd, Prudhoe Bay, 99734 North Slope Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

<b>Evaluation Type: CEI</b>		<b>Date: 07/11/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0SEB		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	04/16/2007	EPA			24	04/16/2007	120	001	EPA	R0SEB			
262.A	04/16/2007	EPA			25	04/16/2007	120	001	EPA	R0SEB			
270.A	04/16/2007	EPA			26	04/16/2007	120	001	EPA	R0SEB			
273.B	04/16/2007	EPA			23	04/16/2007	120	001	EPA	R0SEB			
279.C	04/16/2007	EPA			27	04/16/2007	120	001	EPA	R0SEB			

<b>Evaluation Type: CEI</b>		<b>Date: 08/19/2004</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0KAS		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
262.A	12/27/2004	EPA		02/18/2005	15	12/27/2004	120	001	EPA	R0KAS			
262.A	12/27/2004	EPA		02/18/2005	16	12/27/2004	120	001	EPA	R0KAS			
262.A	12/27/2004	EPA		02/18/2005	17	12/27/2004	120	001	EPA	R0KAS			

<b>VERNAIR</b>										<b>EPA handler ID: AKR000003525</b>			
1705 Fifth Ave, Anchorage, 99506 Anchorage Borough										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

<b>Evaluation Type: CEI</b>		<b>Date: 08/03/2006</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0JLB		Found Violation: Yes		
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
279.C	11/08/2006	EPA		12/01/2006	1	11/08/2006	120	001	EPA	R0JLB			

<b>WAL-MART #2710</b>										<b>EPA handler ID: AKR000004770</b>			
4230 Don King Road, Ketchikan, 99901 Ketchikan Gateway Borough										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

<b>Evaluation Type: CEI</b>		<b>Date: 06/09/2004</b>		<b>Agency: EPA</b>		Seq number: 001			Responsible Staff: R0SDB		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

## EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

WAL-MART STORE #2711											EPA handler ID: AKR000003798			
2911 Mill Bay Rd, Kodiak, 99615 Kodiak Island Borough											Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 09/19/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0DKR		Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
WAL-MART SUPERCENTER #3814											EPA handler ID: AKR000000703			
6525 Glacier Hwy , Juneau, 99801 Juneau Borough											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/09/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
WARD AIR INC											EPA handler ID: AK0000385625			
8991 Yandukin Dr, Juneau, 99801 Juneau Borough											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/08/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: Yes				
Violation Data						Enforcement Data								
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount	
279.H	12/06/2005	EPA		12/31/2005	2	12/06/2005	120	001	EPA	R0JLB				
WICK AIR INC											EPA handler ID: AKR000201749			
8091 E Palmer Wasilla Hwy, Palmer, 99645 Matanuska-Susitna Borough											Generator: N Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/28/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0CBW		Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
WOODS AIR SEVICE INC											EPA handler ID: AKD983073370			
1080 Cope Industrial Way, Palmer, 99645 Matanuska-Susitna Borough											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/26/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0CBW		Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Alaska

Evaluation Date Range: 01/01/2004 to 12/31/2008

<b>YUKON EQUIPMENT INC</b>						<b>EPA handler ID: AKD027487123</b>							
2020 E 3rd Ave, Anchorage, 99501 Anchorage Borough						Generator: CEG Transporter: N Used Oil: Yes Operating TSD: No Permit: No Corr Action: No							
<b>Evaluation Type: CEI</b>		<b>Date: 08/03/2006</b>		<b>Agency: EPA</b>		Seq number: 001		Responsible Staff: R0JLB		Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	Date	Type	Seq #	Agency	Staff	Proposed Penalty	Final Penalty	Collected Amount
279.C	11/08/2006	EPA		11/20/2006	1	11/08/2006	120	001	EPA	R0JLB			

\*\*\* End of Report \*\*\*

## Description of codes used on this report:

Universe	Description
<b>LQG</b>	Indicates that the site is a large quantity generator of hazardous waste.
<b>SQG</b>	Indicates that the site is a small quantity generator of hazardous waste.
<b>CEG</b>	Indicates that the site is a conditionally exempt small quantity generator of hazardous waste. CEGs are not required to notify EPA of hazardous waste activity. The absence of a CEG indicator for a site does not indicate a data quality problem.
<b>Transporter</b>	Indicates that the site transports waste subject to RCRA regulations.
<b>Used Oil</b>	Indicates that the site is a handler of used oil waste.
<b>Operating TSDF</b>	Indicates that the site is an operating treatment, storage or land disposal facility.
<b>Permitted</b>	Indicates that the site is a permitted treatment, storage or land disposal facility.
<b>Corrective Action</b>	Indicates that the site is subject to corrective action.

Evaluation Type	Description
FSD	FACILITY SELF DISCLOSURE
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER
CAC	CORRECTIVE ACTION COMPLIANCE EVALUATION
FRR	FINANCIAL RECORD REVIEW
NRR	NON-FINANCIAL RECORD REVIEW
SNY	SIGNIFICANT NON-COMPLIER

Enforcement Type	Description
120	WRITTEN INFORMAL
140	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
386	3007 Letter
320	FINAL IMMINENT HAZARD ORDER
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER
123	NO DECISION MADE, LETTER SENT TO FACILITY