

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

1 2 & 0 CLEANERS											EPA handler ID: WAR000006452			
513 Meridian St S, Puyallup, 98371 Pierce County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI			Date: 02/11/2004		Agency: State		Seq number: 001		Responsible Staff: WAEPF		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
999 INC											EPA handler ID: WA0001004738			
1910 N 4th Ave, Pasco, 99301 Franklin County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FUI			Date: 09/22/2005		Agency: State		Seq number: 001		Responsible Staff: WAGDF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI			Date: 03/24/2005		Agency: State		Seq number: 001		Responsible Staff: WAGDF		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	03/24/2005	State		03/03/2008	1	07/29/2005	120	001	State	WAGDF				
ABF FREIGHT SYSTEM KENT											EPA handler ID: WAH000021222			
7226 S 262nd St, Kent, 98032 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV			Date: 10/06/2004		Agency: State		Seq number: 001		Responsible Staff: WAMJS		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
ABLE CLEAN UP TECH INC											EPA handler ID: WAH000019166			
4117 E Nebraska Ave Transfer F, Spokane, 99217 Spokane County											Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV			Date: 05/27/2004		Agency: State		Seq number: 001		Responsible Staff: WAGDF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ABLE CLEAN UP TECHNOLOGIES INC										EPA handler ID: WAH000018838			
4117 E Nebraska, Spokane, 99217 Spokane County										Generator: N Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/27/2004		Agency: State		Seq number: 001		Responsible Staff: WAGDF		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

ABSOLUTE MFG										EPA handler ID: WAH000023757			
6914 204th St Ne, Arlington, 98223 Snohomish County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/21/2005		Agency: State		Seq number: 001		Responsible Staff: WAWJW		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	07/21/2005	State		08/23/2005	2	08/09/2005	120	001	State	WAWJW			
262.A	07/21/2005	State		08/23/2005	3	08/09/2005	120	001	State	WAWJW			
262.B	07/21/2005	State		08/23/2005	1	08/09/2005	120	001	State	WAWJW			

ABW TECHNOLOGIES INC ARLINGTON										EPA handler ID: WAH000024662			
6720 191st Pl Ne, Arlington, 98223 Snohomish County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/12/2006		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		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	07/12/2006	State		07/20/2006	1	07/18/2006	120	001	State	WAEXZ			
262.C	07/12/2006	State		07/20/2006	2	07/18/2006	120	001	State	WAEXZ			
279.C	07/12/2006	State		07/20/2006	3	07/18/2006	120	001	State	WAEXZ			

AC WRIGHT & SONS INC										EPA handler ID: WAH000021650			
1310 W Main St, Auburn, 98001 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 12/11/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ACCRA FAB INC APPLEWAY DR						EPA handler ID: WAH000016352					
23201 E Appleway Dr, Liberty Lake, 99019 Spokane County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FUI		Date: 01/28/2004		Agency: State		Seq number: 001		Responsible Staff: WALJR		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

ACCRA MANUFACTURING						EPA handler ID: WAH000032002					
11703 15th Ave Se, Bothell, 98012 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 03/20/2008		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

ACCURATE AUTO BODY						EPA handler ID: WAD981768260							
7662 159th Pl Ne, Redmond, 98052 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/06/2004		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	10/16/2003	State		04/28/2004	1	04/08/2004	120	001	State	WADLD			
						10/22/2003	120	001	State	WADLD			
262.A	10/16/2003	State		05/28/2004	3	04/08/2004	120	001	State	WADLD			
						10/22/2003	120	001	State	WADLD			
262.A	10/16/2003	State		04/06/2004	4	04/08/2004	120	001	State	WADLD			
						10/22/2003	120	001	State	WADLD			
262.B	10/16/2003	State		04/06/2004	2	04/08/2004	120	001	State	WADLD			
						10/22/2003	120	001	State	WADLD			

ACE GALVANIZING INC 96TH						EPA handler ID: WAD009286881					
429 S 96th, Seattle, 98108 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ACE GALVANIZING INC 96TH, WAD009286881, SEATTLE, WA, continued -

Evaluation Type: CEI Date: 10/12/2006 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	10/12/2006	State		11/11/2006	12	10/30/2006	120	001	State	WAEXZ			
262.C	10/12/2006	State		10/13/2006	14	10/30/2006	120	001	State	WAEXZ			
262.C	10/12/2006	State		10/13/2006	15	10/30/2006	120	001	State	WAEXZ			
273.B	10/12/2006	State		11/01/2006	13	10/30/2006	120	001	State	WAEXZ			

ACE HARDWARE CORP MOXEE

EPA handler ID: WAH000029847

7702 Duffield Rd, Moxee, 98936 Yakima County

Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 10/09/2007 Agency: State Seq number: 001 Responsible Staff: WASRH 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	10/09/2007	State		10/18/2007	4	10/16/2007	120	001	State	WASRH			
262.C	10/09/2007	State		10/18/2007	5	10/16/2007	120	001	State	WASRH			
262.D	10/09/2007	State		10/23/2007	1	10/16/2007	120	001	State	WASRH			
265.I	10/09/2007	State		10/18/2007	6	10/16/2007	120	001	State	WASRH			
265.I	10/09/2007	State		10/24/2007	7	10/16/2007	120	001	State	WASRH			
273.B	10/09/2007	State		10/19/2007	2	10/16/2007	120	001	State	WASRH			
273.B	10/09/2007	State		10/18/2007	3	10/16/2007	120	001	State	WASRH			

ACUCELA INC

EPA handler ID: WAH000029740

21720 23rd Dr Se Ste 120, Bothell, 98021 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ACUCELA INC, WAH000029740, BOTHELL, WA, continued -																			
Evaluation Type: CEI		Date: 01/24/2008	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			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	01/24/2008	State		02/03/2008	1	01/30/2008	120	001	State	WAEXZ									
262.C	01/24/2008	State		02/03/2008	2	01/30/2008	120	001	State	WAEXZ									
262.C	01/24/2008	State		02/03/2008	3	01/30/2008	120	001	State	WAEXZ									
262.C	01/24/2008	State		02/03/2008	4	01/30/2008	120	001	State	WAEXZ									
262.C	01/24/2008	State		02/07/2008	6	01/30/2008	120	001	State	WAEXZ									
XXS	01/24/2008	State		02/07/2008	5	01/30/2008	120	001	State	WAEXZ									
Evaluation Type: CAV Date: 07/10/2007 Agency: State Seq number: 001 Responsible Staff: WASRD Found Violation: No																			
Violation Data						Enforcement Data													
No Violations						No Enforcements													
ACURA OF BELLEVUE											EPA handler ID: WAD982658577								
13424 Ne 20th St, Bellevue, 98188 King County						Generator: N			Transporter: N			Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FCI		Date: 11/15/2006	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No									
Violation Data						Enforcement Data													
No Violations						No Enforcements													
ADAPTIVE ENGINEERING LAB INC											EPA handler ID: WAH000024626								
17907 Bothell Everett Hwy, Mill Creek, 98012 Snohomish County						Generator: CEG			Transporter: N			Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 01/04/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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.B	01/04/2005	State		04/21/2005	1	03/25/2005	120	001	State	WAWJW									
262.D	01/04/2005	State		04/21/2005	2	03/25/2005	120	001	State	WAWJW									
ADVANCE ELECTROPLATING											EPA handler ID: WAD009278847								
9585 8th Ave S, Seattle, 98108 King County						Generator: N			Transporter: N			Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ADVANCE ELECTROPLATING, WAD009278847, SEATTLE, WA, continued -													
Evaluation Type: CAV		Date: 10/01/2004	Agency: State		Seq number: 001			Responsible Staff: WAMJS		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
AERO CONTROLS INC 20TH ST NW												EPA handler ID: WAH000015107	
1610 20th St Sw, Auburn, 98002 King County				Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 09/27/2005	Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	09/27/2005	State		09/27/2005	5	11/01/2005	120	001	State	WAWJW			
AERO CONTROLS INC AUBURN												EPA handler ID: WAD981772361	
1602 Pike St Nw, Auburn, 98001 King County				Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 09/27/2005	Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	09/27/2005	State		09/27/2005	25	11/01/2005	120	001	State	WAWJW			
AEROJET GENERAL CORPORATION												EPA handler ID: WAH000019380	
11650 137th Pl Ne, Redmond, 98052 King County				Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 09/14/2006	Agency: State		Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
AFFORDABLE ABATEMENT INC												EPA handler ID: WAH000030450	
1919 Everett Ave, Everett, 98201 Snohomish County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CAV		Date: 07/23/2008	Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AFFORDABLE CUSTOM CABINETS											EPA handler ID: WA0000636787			
5421 N Corrigan Rd, Otis Orchards, 99027 Spokane County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/30/2006		Agency: State		Seq number: 001			Responsible Staff: WAEAC		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	05/30/2006	State		05/09/2007	9	08/31/2006	120	001	State	WAEAC				
262.C	05/30/2006	State		05/09/2007	5	08/31/2006	120	001	State	WAEAC				
262.C	05/30/2006	State		02/10/2007	7	08/31/2006	120	001	State	WAEAC				
264.B	05/30/2006	State		05/09/2007	8	08/31/2006	120	001	State	WAEAC				
265.I	05/30/2006	State		05/09/2007	6	08/31/2006	120	001	State	WAEAC				

AGCO REFINING LLC											EPA handler ID: WAD060030780			
3701 S Rd, Mukilteo, 98275 Snohomish County											Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/20/2006		Agency: State		Seq number: 001			Responsible Staff: WABGS		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

AGRIUM US INC KFO											EPA handler ID: WAD009263401			
227515 E Bowles Rd, Kennewick, 99337 Benton County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/12/2007		Agency: State		Seq number: 001			Responsible Staff: WADV N		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 03/10/2004		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	03/10/2004	State		03/19/2004	4	03/18/2004	120	001	State	WAKMM				
262.A	03/10/2004	State		03/19/2004	5	03/18/2004	120	001	State	WAKMM				
262.A	03/10/2004	State		03/10/2004	6	03/18/2004	120	001	State	WAKMM				
262.A	03/10/2004	State		03/19/2004	7	03/18/2004	120	001	State	WAKMM				
262.A	03/10/2004	State		03/19/2004	8	03/18/2004	120	001	State	WAKMM				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AIM AVIATION											EPA handler ID: WAD060030657			
705 Sw 7th St, Renton, 98055 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 05/20/2008		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	05/20/2008	State		05/21/2008	20	06/04/2008	120	001	State	WADLD				
262.C	05/20/2008	State		05/21/2008	21	06/04/2008	120	001	State	WADLD				
265.I	05/20/2008	State		06/05/2008	22	06/04/2008	120	001	State	WADLD				
273.B	05/20/2008	State		05/20/2008	23	06/04/2008	120	001	State	WADLD				
Evaluation Type: CEI		Date: 03/28/2006		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	03/28/2006	State		04/14/2006	13	04/11/2006	120	001	State	WADLD				
262.A	03/28/2006	State		04/14/2006	14	04/11/2006	120	001	State	WADLD				
262.A	03/28/2006	State		04/14/2006	15	04/11/2006	120	001	State	WADLD				
262.A	03/28/2006	State		04/29/2006	16	04/11/2006	120	001	State	WADLD				
262.A	03/28/2006	State		04/14/2006	17	04/11/2006	120	001	State	WADLD				
262.A	03/28/2006	State		04/14/2006	18	04/11/2006	120	001	State	WADLD				
262.A	03/28/2006	State		06/14/2006	19	04/11/2006	120	001	State	WADLD				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AIM AVIATION, WAD060030657, RENTON, WA, continued -													
Evaluation Type: CEI		Date: 09/27/2005	Agency: State			Seq number: 001	Responsible Staff: WADLD		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	09/27/2005	State		02/08/2006	1	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		11/01/2005	2	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		11/01/2005	3	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		11/14/2005	4	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		12/13/2005	5	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		11/15/2005	6	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		12/13/2005	7	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		10/14/2005	8	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		11/15/2005	9	10/10/2005	120	001	State	WADLD			
262.A	09/27/2005	State		12/22/2005	10	10/10/2005	120	001	State	WADLD			
262.D	09/27/2005	State		02/08/2006	11	10/10/2005	120	001	State	WADLD			
262.D	09/27/2005	State		02/08/2006	12	10/10/2005	120	001	State	WADLD			

AIRCRAFT STANDARDS INC							EPA handler ID: WAD988499851									
4241 24th Ave W, Seattle, 98199			King County		Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 11/27/2006	Agency: State			Seq number: 001	Responsible Staff: WADB		Found Violation: No							
Violation Data						Enforcement Data										
No Violations						No Enforcements										

AIRWAY HEIGHTS CORRECTIONS CENTER							EPA handler ID: WAR000000323									
11919 W Sprague Ave, Airway Heights, 99001			Spokane County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CDI		Date: 08/16/2006	Agency: State			Seq number: 002	Responsible Staff: WAEAC		Found Violation: No							
Violation Data						Enforcement Data										
No Violations						No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AIRWAY HEIGHTS CORRECTIONS CENTER, WAR000000323, AIRWAY HEIGHTS, WA, continued -

Evaluation Type: CEI Date: 07/25/2006 Agency: State Seq number: 001 Responsible Staff: WAEAC 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	07/25/2006	State		01/25/2007	9	10/19/2006	120	001	State	WAEAC			
262.B	07/25/2006	State		10/23/2006	6	10/19/2006	120	001	State	WAEAC			
279.C	07/25/2006	State		08/16/2006	8	10/19/2006	120	001	State	WAEAC			
XXS	07/25/2006	State		08/16/2006	7	10/19/2006	120	001	State	WAEAC			

ALASKA AIRLINES SEATTLE HANGAR

EPA handler ID: WAD980975361

Alaska Svc Rd S Sea Tac Airpor, Seattle, 98188 King County Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 11/01/2006 Agency: State Seq number: 002 Responsible Staff: WAVAS 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	11/01/2006	State		07/17/2007	19	05/10/2007	120	001	State	WAVAS			
262.C	11/01/2006	State		11/01/2006	17	05/10/2007	120	001	State	WAVAS			
262.C	11/01/2006	State		06/15/2007	18	05/10/2007	120	001	State	WAVAS			

Evaluation Type: FCI Date: 11/01/2006 Agency: State Seq number: 001 Responsible Staff: WATAH Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

ALASKAN COPPER WORKS

EPA handler ID: WAD980738546

3200 6th Ave S, Seattle, 98134 King County Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 10/19/2006 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	10/19/2006	State		11/14/2006	11	10/31/2006	120	001	State	WAEXZ			
262.C	10/19/2006	State		11/14/2006	12	10/31/2006	120	001	State	WAEXZ			

ALBANY MOLECULAR RESEARCH INC BOTHELL RE

EPA handler ID: WAD988516712

18804 N Creek Pkwy S, Bothell, 98011 King County Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ALBANY MOLECULAR RESEARCH INC BOTHELL RE, WAD988516712, BOTHELL, WA, continued -													
Evaluation Type: CEI		Date: 09/19/2006	Agency: State			Seq number: 001	Responsible Staff: WARMB			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	09/19/2006	State		10/02/2006	4	10/25/2006	120	001	State	WARMB			
265.I	09/19/2006	State		10/02/2006	5	10/25/2006	120	001	State	WARMB			
273.B	09/19/2006	State		10/02/2006	6	10/25/2006	120	001	State	WARMB			
ALBERTSONS 0252													
690 Gage Blvd, Richland, 99352 Benton County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 06/28/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ALCOA INC WENATCHEE WORKS													
6200 Malaga Alcoa Hwy, Malaga, 98828 Chelan County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CDI		Date: 10/02/2007	Agency: EPA			Seq number: 001	Responsible Staff:			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/21/2007	Agency: EPA			Seq number: 001	Responsible Staff: R0			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/07/2006	Agency: State			Seq number: 001	Responsible Staff: WARCK			Found Violation: Yes			
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #								
262.C	06/07/2006	State		06/07/2006	27								
262.D	06/07/2006	State		06/09/2006	28	No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ALL AMERICAN METAL FINISHING											EPA handler ID: WAD981772114					
1819 S Central Ave 37, Kent, 98032 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 09/25/2007 Agency: State											Seq number: 001		Responsible Staff: WADLD		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI Date: 02/05/2004 Agency: State											Seq number: 001		Responsible Staff: WALVP		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	02/05/2004	State		03/08/2004	9	03/03/2004	120	001	State	WALVP						
262.A	02/05/2004	State		03/08/2004	10	03/03/2004	120	001	State	WALVP						
262.D	02/05/2004	State		03/17/2004	11	03/03/2004	120	001	State	WALVP						
262.D	02/05/2004	State		03/12/2004	12	03/03/2004	120	001	State	WALVP						

ALL AMERICAN METAL FINISHING KENT											EPA handler ID: WAH000025753					
926 5th Ave S, Kent, 98032 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 09/25/2007 Agency: State											Seq number: 001		Responsible Staff: WADLD		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	09/25/2007	State		11/13/2007	3	10/08/2007	120	001	State	WADLD						
264.D	09/25/2007	State		11/13/2007	4	10/08/2007	120	001	State	WADLD						
265.I	09/25/2007	State		11/13/2007	1	10/08/2007	120	001	State	WADLD						
273.B	09/25/2007	State		11/13/2007	2	10/08/2007	120	001	State	WADLD						
Evaluation Type: FCI Date: 11/29/2005 Agency: State											Seq number: 001		Responsible Staff: WADLD		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										

ALL OUT INDUSTRIAL & ENVIRONMENTAL SVCS											EPA handler ID: WAR000010173		
3303 D Washington Way, Longview, 98632 Cowlitz County											Generator: N Transporter: Y Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ALL OUT INDUSTRIAL & ENVIRONMENTAL SVCS, WAR000010173, LONGVIEW, WA, continued -											
Evaluation Type: CEI		Date: 09/09/2004		Agency: State		Seq number: 001		Responsible Staff: WADRW		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

ALL SAFE ENVIRONMENTAL										EPA handler ID: WAH000016899					
1901 East D St Ste A, Tacoma, 98421 Pierce County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: SNN		Date: 04/01/2004		Agency: State		Seq number: 001		Responsible Staff: WAAME		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									
Evaluation Type: SNY		Date: 02/11/2004		Agency: State		Seq number: 001		Responsible Staff: WAAME		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									

ALLIANCE MACHINE SYSTEMS INTERNATIONAL										EPA handler ID: WAD988483863					
5303 E Desmet Ave, Spokane, 99212 Spokane County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/17/2004		Agency: State		Seq number: 001		Responsible Staff: WALJR		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	03/17/2004	State		03/17/2004	1	04/07/2004	120	001	State	WALJR					
262.A	03/17/2004	State		07/14/2004	2	04/07/2004	120	001	State	WALJR					
262.A	03/17/2004	State		07/16/2004	3	04/07/2004	120	001	State	WALJR					
262.A	03/17/2004	State		03/17/2004	4	04/07/2004	120	001	State	WALJR					
262.A	03/17/2004	State		03/17/2004	5	04/07/2004	120	001	State	WALJR					

ALLIED BATTERY CO INC SEATTLE										EPA handler ID: WAH000015073					
105 S Brandon St, Seattle, 98108 King County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/25/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ALLIED BLDG PRODUCTS				EPA handler ID: WAR000006338			
7100 212th St Sw, Edmonds, 98026 Snohomish County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 01/12/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
ALPHA AVIATION				EPA handler ID: WAH000016634			
18218 59th Dr Ne, Arlington, 98223 Snohomish County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 10/13/2004	Agency: State	Seq number: 001	Responsible Staff: WAMJS	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
ALTONS TIRE & AUTOMOTIVE CENTER INC RED				EPA handler ID: WAD988517116			
E 11707 Sprague Ave, Spokane, 99206 Spokane County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FCI	Date: 03/14/2006	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
Evaluation Type: FCI	Date: 02/15/2006	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
AM BODY SHOP				EPA handler ID: WAD084608850			
110 Wilson St, Chelan, 98816 Chelan County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI	Date: 09/13/2006	Agency: State	Seq number: 001	Responsible Staff: WAKMM	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
AMERICAN LINEN TACOMA				EPA handler ID: WA0000048660			
2011 S Tacoma Way, Tacoma, 98409 Pierce County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AMERICAN LINEN TACOMA, WA0000048660, TACOMA, WA, continued -															
Evaluation Type: CAV		Date: 07/25/2008		Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
AMERICAN PETROLEUM ENV SVCS INC										EPA handler ID: WAH000031093					
2117 E River St, Tacoma, 98421 Pierce County				Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 01/30/2008		Agency: State		Seq number: 001			Responsible Staff: WAKAG		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.E	01/30/2008	State			2	02/13/2008	120	001	State	WAKAG					
XXS	01/30/2008	State			1	02/13/2008	120	001	State	WAKAG					
AMERICAN PLATING CENTRALIA										EPA handler ID: WAH000010603					
524 N Gold, Centralia, 98531 Lewis County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/30/2007		Agency: State		Seq number: 001			Responsible Staff: WADRW		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	05/30/2007	State			16	06/15/2007	120	002	State	WADRW					
262.C	05/30/2007	State			14	06/15/2007	120	002	State	WADRW					
						06/04/2007	121	001	State	WADRW					
XXS	05/30/2007	State			15	06/15/2007	120	002	State	WADRW					
AMERICAN TRANSPORTATION REPAIR INC										EPA handler ID: WAD988513008					
4320 B St Nw, Auburn, 98001 King County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AMERICAN TRANSPORTATION REPAIR INC, WAD988513008, AUBURN, WA, continued -

Evaluation Type: CEI Date: 12/11/2007 Agency: State Seq number: 001 Responsible Staff: WADLD 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	12/11/2007	State		12/26/2007	8	12/19/2007	120	001	State	WADLD			
262.D	12/11/2007	State		02/01/2008	14	12/19/2007	120	001	State	WADLD			
264.C	12/11/2007	State		01/08/2008	12	12/19/2007	120	001	State	WADLD			
265.I	12/11/2007	State		12/26/2007	9	12/19/2007	120	001	State	WADLD			
265.I	12/11/2007	State		01/30/2008	11	12/19/2007	120	001	State	WADLD			
273.B	12/11/2007	State		12/26/2007	13	12/19/2007	120	001	State	WADLD			
279.C	12/11/2007	State		12/26/2007	10	12/19/2007	120	001	State	WADLD			

Evaluation Type: CAV Date: 10/06/2004 Agency: State Seq number: 001 Responsible Staff: WAMJS Found Violation: No

Violation Data						Enforcement Data							
No Violations						No Enforcements							

AMETECH EVERETT

EPA handler ID: WAD988504205

7720 Hardeson Rd Ste B, Everett, 98203 Snohomish County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 04/11/2005 Agency: State Seq number: 001 Responsible Staff: WAWJW 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	04/11/2005	State		05/24/2005	13	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		05/24/2005	14	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		05/14/2005	15	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		05/24/2005	16	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		08/24/2005	17	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		05/03/2005	18	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		08/24/2005	19	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		08/24/2006	20	05/20/2005	120	001	State	WAWJW			
262.A	04/11/2005	State		11/24/2005	22	05/20/2005	120	001	State	WAWJW			
262.D	04/11/2005	State		08/24/2005	21	05/20/2005	120	001	State	WAWJW			

AMETEK AEROSPACE MUKILTEO

EPA handler ID: WAH000013755

4333 Harbour Pointe Blvd Sw St, Mukilteo, 98275 Snohomish County

Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AMETEK AEROSPACE MUKILTEO, WAH000013755, MUKILTEO, WA, continued -																	
Evaluation Type: CAV		Date: 05/14/2008		Agency: State		Seq number: 001			Responsible Staff: WAWJW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
ANACOMP INC ANDOVER											EPA handler ID: WAD982656332						
2414 Sw Andover St Bldg E Ste, Seattle, 98106 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 11/09/2004		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
ANALYTICAL RESOURCES INC											EPA handler ID: WAD988491130						
4611 S 134th PI Ste 100, Tukwila, 98168 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/20/2007		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	04/20/2007	State		06/08/2007	10	05/08/2007	120	001	State	WAEXZ							
262.C	04/20/2007	State		06/18/2007	9	05/08/2007	120	001	State	WAEXZ							
264.D	04/20/2007	State		06/08/2007	6	05/08/2007	120	001	State	WAEXZ							
265.I	04/20/2007	State		06/11/2007	8	05/08/2007	120	001	State	WAEXZ							
270.F	04/20/2007	State		05/18/2007	5	05/08/2007	120	001	State	WAEXZ							
XXS	04/20/2007	State		06/22/2007	7	05/08/2007	120	001	State	WAEXZ							
ANGELES COMPOSITE TECHNOLOGIES INC											EPA handler ID: WAH000004499						
2138 W 18th St, Port Angeles, 98363 Clallam County						Generator: SQG		Transporter: Y		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 01/25/2006		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	01/25/2006	State		02/08/2006	4	01/30/2006	120	001	State	WAEPF							
262.A	01/25/2006	State		02/08/2006	5	01/30/2006	120	001	State	WAEPF							
262.A	01/25/2006	State		06/09/2006	6	01/30/2006	120	001	State	WAEPF							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

APEX DRYCLEANERS											EPA handler ID: WAD988479630						
4515 Meridian N, Seattle, 98103 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/01/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD			Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CAV		Date: 12/20/2006		Agency: State		Seq number: 001			Responsible Staff: WADB			Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											
APEX ENVIRONMENTAL											EPA handler ID: WAD988519419						
414 S Adams St, Hoquiam, 98550 Grays Harbor County						Generator: N		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FUI		Date: 06/26/2007		Agency: State		Seq number: 001			Responsible Staff: WAKAG			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	06/26/2007	State		11/01/2007	5	09/14/2007	120	001	State	WAKAG							
Evaluation Type: CEI		Date: 05/14/2007		Agency: State		Seq number: 001			Responsible Staff: WAKAG			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	05/14/2007	State		06/26/2007	6	09/14/2007	120	001	State	WAKAG							
APEX PAINTING CONTRACTORS INC											EPA handler ID: WAH000018101						
9620 153rd Ave Ne, Redmond, 98052 King County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

APEX PAINTING CONTRACTORS INC, WAH000018101, REDMOND, WA, continued -													
Evaluation Type: CEI		Date: 09/06/2007	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	09/06/2007	State		10/04/2007	1	10/04/2007	120	001	State	WAWJW			
262.C	09/06/2007	State		10/04/2007	2	10/04/2007	120	001	State	WAWJW			
262.C	09/06/2007	State		10/05/2007	4	10/04/2007	120	001	State	WAWJW			
265.I	09/06/2007	State		10/04/2007	3	10/04/2007	120	001	State	WAWJW			

APM TERMINALS PACIFIC LTD										EPA handler ID: WAD144258779			
1675 Lincoln Ave, Tacoma, 98421 Pierce County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FCI		Date: 11/30/2006	Agency: State			Seq number: 001			Responsible Staff: WAALF		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

APPLEWAY CHEVROLET INC										EPA handler ID: WAD027495977			
8500 E Sprague Ave, Spokane, 99212 Spokane County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 01/28/2004	Agency: State			Seq number: 001			Responsible Staff: WASXJ		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	01/28/2004	State		03/26/2004	1	02/18/2004	120	001	State	WASXJ			
262.A	01/28/2004	State		03/02/2004	2	02/18/2004	120	001	State	WASXJ			
262.A	01/28/2004	State		03/02/2004	3	02/18/2004	120	001	State	WASXJ			

APPLIED FINISHING INC MUKILTEO										EPA handler ID: WAD001242767			
4216 Russell Rd, Mukilteo, 98275 Snohomish County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

APPLIED FINISHING INC MUKILTEO, WAD001242767, MUKILTEO, WA, continued -													
Evaluation Type: CEI		Date: 03/19/2008		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	03/19/2008	State		05/01/2008	4	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			
262.C	03/19/2008	State		03/25/2008	5	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			
262.C	03/19/2008	State		03/25/2008	6	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			
XXS	03/19/2008	State		04/12/2008	7	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			
Evaluation Type: CEI		Date: 03/19/2008		Agency: State		Seq number: 002			Responsible Staff: WAWJW		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	03/19/2008	State		06/20/2008	18	03/27/2008	120	001	State	WAWJW			
262.C	03/19/2008	State		05/01/2008	4	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			
262.C	03/19/2008	State		03/25/2008	5	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			
262.C	03/19/2008	State		03/25/2008	6	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			
262.D	03/19/2008	State		04/11/2008	11	03/27/2008	120	001	State	WAWJW			
262.D	03/19/2008	State		05/02/2008	12	03/27/2008	120	001	State	WAWJW			
264.B	03/19/2008	State		05/02/2008	13	03/27/2008	120	001	State	WAWJW			
264.B	03/19/2008	State		05/23/2008	17	03/27/2008	120	001	State	WAWJW			
264.C	03/19/2008	State		04/09/2008	10	03/27/2008	120	001	State	WAWJW			
264.C	03/19/2008	State		05/02/2008	15	03/27/2008	120	001	State	WAWJW			
264.D	03/19/2008	State		05/27/2008	16	03/27/2008	120	001	State	WAWJW			
265.C	03/19/2008	State		05/19/2008	19	03/27/2008	120	001	State	WAWJW			
265.I	03/19/2008	State		03/29/2008	8	03/27/2008	120	001	State	WAWJW			
265.I	03/19/2008	State		04/15/2008	9	03/27/2008	120	001	State	WAWJW			
273.B	03/19/2008	State		05/02/2008	14	03/27/2008	120	001	State	WAWJW			
XXS	03/19/2008	State		04/12/2008	7	03/27/2008	120	001	State	WAWJW			
						03/19/2008	121	001	State	WAWJW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

APPLIED FINISHING INC MUKILTEO, WAD001242767, MUKILTEO, WA, continued -													
Evaluation Type: CAV		Date: 10/17/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
APPLIED PROCESS ENGINEERING LAB										EPA handler ID: WAH000004507			
350 Hills St, Richland, 99352 Benton County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/21/2005	Agency: State			Seq number: 001	Responsible Staff: WAKMM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 07/19/2004	Agency: State			Seq number: 001	Responsible Staff: WAKMM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
APPLY A LINE INC										EPA handler ID: WAD982652497			
106 Frontage Rd N, Pacific, 98047 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 07/06/2005	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/02/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	06/02/2004	State		06/04/2004	16	06/15/2004	120	001	State	WADLD			
262.A	06/02/2004	State		06/25/2004	17	06/15/2004	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

APPLY A LINE INC, WAD982652497, PACIFIC, WA, continued -													
Evaluation Type: CEI		Date: 01/08/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	01/08/2004	State		01/12/2004	8	01/26/2004	120	001	State	WADLD			
262.A	01/08/2004	State		01/09/2004	9	01/26/2004	120	001	State	WADLD			
262.A	01/08/2004	State		01/09/2004	10	01/26/2004	120	001	State	WADLD			
262.A	01/08/2004	State		01/29/2004	11	01/26/2004	120	001	State	WADLD			
262.A	01/08/2004	State		01/20/2004	12	01/26/2004	120	001	State	WADLD			
262.A	01/08/2004	State		01/09/2004	13	01/26/2004	120	001	State	WADLD			
262.A	01/08/2004	State		01/12/2004	14	01/26/2004	120	001	State	WADLD			
262.A	01/08/2004	State		01/09/2004	15	01/26/2004	120	001	State	WADLD			
ARCLIN SURFACES INC													
EPA handler ID: WA0000148734													
2144 Milwaukee Way, Tacoma, 98421 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/08/2007	Agency: State			Seq number: 001			Responsible Staff: WANSB		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	06/08/2007	State		09/18/2007	10	06/27/2007	120	001	State	WANSB			
262.C	06/08/2007	State		06/11/2007	7	06/27/2007	120	001	State	WANSB			
262.C	06/08/2007	State		06/11/2007	8	06/27/2007	120	001	State	WANSB			
262.D	06/08/2007	State		07/20/2007	6	06/27/2007	120	001	State	WANSB			
279.C	06/08/2007	State		05/31/2007	9	06/27/2007	120	001	State	WANSB			
Evaluation Type: CEI		Date: 05/31/2007	Agency: EPA oversight			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ARCO 5446													
EPA handler ID: WAD988514964													
220 Se Everett Mall Way, Everett, 98204 Snohomish County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARCO 5446, WAD988514964, EVERETT, WA, continued -					
Evaluation Type: CAV	Date: 07/28/2004	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
ARCO 5508					
1306 112th St Sw, Everett, 98204 Snohomish County			Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No		
Evaluation Type: CAV	Date: 07/27/2004	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
ARCO 5939					
1850 Waneta Rd, Sunnyside, 98944 Yakima County			Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No		
Evaluation Type: CEI	Date: 03/30/2005	Agency: State	Seq number: 001	Responsible Staff: WAKMM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
ARCO 6308					
9931 19th Ave Se, Everett, 98208 Snohomish County			Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No		
Evaluation Type: CAV	Date: 07/29/2004	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
ARCOM OIL					
97th St E & 16th Ave E, Tacoma, 98445 Pierce County			Generator: N Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARCOM OIL, WAD988515334, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 02/26/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	02/26/2004	State		04/05/2004	1	02/26/2004	120	001	State	WAJMC			
262.A	02/26/2004	State		05/25/2004	2	02/26/2004	120	001	State	WAJMC			
262.A	02/26/2004	State		06/25/2004	3	02/26/2004	120	001	State	WAJMC			
262.A	02/26/2004	State		06/25/2004	4	02/26/2004	120	001	State	WAJMC			
262.A	02/26/2004	State		06/25/2004	5	02/26/2004	120	001	State	WAJMC			

AREVA NP INC										EPA handler ID: WAD990828402			
2101 Horn Rapids Rd, Richland, 99352 Benton County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: Yes							
Evaluation Type: CEI		Date: 06/13/2007	Agency: State			Seq number: 001	Responsible Staff: WAJMA			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

ARGENT CHEMICAL LABORATORIES										EPA handler ID: WAD988468211			
8515 152nd Ave Ne, Redmond, 98052 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/29/2008	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	07/29/2008	State			43	07/29/2008	120	001	State	WADLD			
262.C	07/29/2008	State			47	07/29/2008	120	001	State	WADLD			
265.I	07/29/2008	State			42	07/29/2008	120	001	State	WADLD			
279.C	07/29/2008	State			45	07/29/2008	120	001	State	WADLD			
XXS	07/29/2008	State			44	07/29/2008	120	001	State	WADLD			
XXS	07/29/2008	State			46	07/29/2008	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARGENT CHEMICAL LABORATORIES, WAD988468211, REDMOND, WA, continued -													
Evaluation Type: SNN		Date: 04/04/2008	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	02/28/2006	State		04/04/2008	32	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
262.A	02/28/2006	State		04/04/2008	35	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
262.B	02/28/2006	State		04/04/2008	30	02/28/2006	310	001	State	WADLD		Penalty Information Printed Above	
						02/28/2006	311	002	State	WADLD			
262.C	02/28/2006	State		04/04/2008	36	02/28/2006	310	001	State	WADLD		Penalty Information Printed Above	
						02/28/2006	311	002	State	WADLD			
264.B	02/28/2006	State		04/04/2008	33	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
264.B	02/28/2006	State		04/04/2008	34	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
265.C	02/28/2006	State		04/04/2008	38	02/28/2006	310	001	State	WADLD		Penalty Information Printed Above	
						02/28/2006	311	002	State	WADLD			
265.I	02/28/2006	State		04/04/2008	31	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
265.I	02/28/2006	State		04/04/2008	37	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
265.I	02/28/2006	State		04/04/2008	39	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
XXS	02/28/2006	State		04/04/2008	40	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
262.B	05/19/2005	State		04/04/2008	41	05/20/2005	121	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARGENT CHEMICAL LABORATORIES, WAD988468211, REDMOND, WA, continued -													
Evaluation Type: SNY		Date: 02/28/2006		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	02/28/2006	State		04/04/2008	32	02/28/2006	310	001	State	WADLD			
						02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
262.A	02/28/2006	State		04/04/2008	35	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
262.B	02/28/2006	State		04/04/2008	30	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
262.C	02/28/2006	State		04/04/2008	36	02/28/2006	310	001	State	WADLD			
						02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
264.B	02/28/2006	State		04/04/2008	33	02/28/2006	310	001	State	WADLD			
						02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
264.B	02/28/2006	State		04/04/2008	34	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
265.C	02/28/2006	State		04/04/2008	38	02/28/2006	310	001	State	WADLD			
						02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
265.I	02/28/2006	State		04/04/2008	31	02/28/2006	310	001	State	WADLD			
						02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
265.I	02/28/2006	State		04/04/2008	37	02/28/2006	310	001	State	WADLD			
						02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
265.I	02/28/2006	State		04/04/2008	39	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
XXS	02/28/2006	State		04/04/2008	40	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
Evaluation Type: CEI		Date: 11/17/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	11/17/2005	State		02/15/2006	28	11/22/2005	120	001	State	WADLD			
262.A	11/17/2005	State		02/15/2006	29	11/22/2005	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARGENT CHEMICAL LABORATORIES, WAD988468211, REDMOND, WA, continued -

Evaluation Type: CEI	Date: 05/19/2005	Agency: State	Seq number: 001	Responsible Staff: WADLD	Found Violation: Yes
-----------------------------	-------------------------	----------------------	------------------------	---------------------------------	-----------------------------

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARGENT CHEMICAL LABORATORIES, WAD988468211, REDMOND, WA, continued -													
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	05/19/2005	State		06/16/2005	11	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		06/16/2005	12	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		07/25/2005	13	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		08/15/2005	14	02/28/2006	310	001	State	WADLD		Penalty Information Printed Above	
						02/28/2006	311	002	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		05/20/2005	16	02/28/2006	310	001	State	WADLD		Penalty Information Printed Above	
						02/28/2006	311	002	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		06/10/2005	18	02/28/2006	310	001	State	WADLD		Penalty Information Printed Above	
						02/28/2006	311	002	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		06/03/2005	19	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		06/10/2005	20	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		06/16/2005	21	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		06/16/2005	22	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		08/15/2005	23	02/28/2006	310	001	State	WADLD		Penalty Information Printed Above	
						02/28/2006	311	002	State	WADLD			
						06/08/2005	120	001	State	WADLD			
262.A	05/19/2005	State		06/16/2005	24	02/28/2006	311	002	State	WADLD		Penalty Information Printed Above	
						02/28/2006	310	001	State	WADLD			
						06/08/2005	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARGENT CHEMICAL LABORATORIES, WAD988468211, REDMOND, WA, continued -													
262.A	05/19/2005	State	06/16/2005	25	02/28/2006	311	002	State	WADLD	Penalty Information Printed Above			
					02/28/2006	310	001	State	WADLD				
					06/08/2005	120	001	State	WADLD				
262.A	05/19/2005	State	07/25/2005	26	02/28/2006	310	001	State	WADLD	Penalty Information Printed Above			
					02/28/2006	311	002	State	WADLD				
					06/08/2005	120	001	State	WADLD				
262.A	05/19/2005	State	05/24/2005	27	02/28/2006	310	001	State	WADLD	Penalty Information Printed Above			
					02/28/2006	311	002	State	WADLD				
					06/08/2005	120	001	State	WADLD				
262.B	05/19/2005	State	07/25/2005	17	02/28/2006	310	001	State	WADLD	Penalty Information Printed Above			
					02/28/2006	311	002	State	WADLD				
					06/08/2005	120	001	State	WADLD				
262.D	05/19/2005	State	06/30/2005	15	02/28/2006	311	002	State	WADLD	Penalty Information Printed Above			
					02/28/2006	310	001	State	WADLD				
					06/08/2005	120	001	State	WADLD				
Evaluation Type: CEI Date: 05/19/2005 Agency: State Seq number: 002 Responsible Staff: WADLD 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.B	05/19/2005	State		04/04/2008	41	05/20/2005	121	001	State	WADLD			
ARISTOCRATIC CABINETS INC CHEHALIS EPA handler ID: WAR000010769													
151 Sturdevant Rd, Chehalis, 98532 Lewis County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARISTOCRATIC CABINETS INC CHEHALIS, WAR000010769, CHEHALIS, WA, continued -														
Evaluation Type: CEI		Date: 02/07/2006	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	02/07/2006	State		04/28/2006	1	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		03/17/2006	2	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		03/17/2006	3	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		05/15/2006	4	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		03/17/2006	5	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		04/28/2006	6	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		04/28/2006	7	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		04/28/2006	8	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		04/13/2006	9	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		04/12/2006	10	03/15/2006	120	001	State	WAJMC				
262.A	02/07/2006	State		03/24/2006	11	03/15/2006	120	001	State	WAJMC				

ARLINGTON REC SHOOTING & TRAINING CNTR											EPA handler ID: WAH000024316						
8620 172nd St Ne, Arlington, 98223 Snohomish County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/24/2005	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	05/24/2005	State		06/23/2005	1	06/15/2005	120	001	State	WAWJW							
262.A	05/24/2005	State		05/27/2005	2	06/15/2005	120	001	State	WAWJW							
262.A	05/24/2005	State		05/26/2005	5	06/15/2005	120	001	State	WAWJW							
262.B	05/24/2005	State		06/23/2005	3	06/15/2005	120	001	State	WAWJW							
262.D	05/24/2005	State		06/21/2005	4	06/15/2005	120	001	State	WAWJW							

ARROW DISC											EPA handler ID: WAH000031921						
23008 68th Ave S, Kent, 98032 King County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/13/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARROWHEAD CLEANERS											EPA handler ID: WAD988489027		
10650 Military Rd Sw, Tacoma, 98498 Pierce County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: NRR			Date: 06/24/2004		Agency: State			Seq number: 001		Responsible Staff: WADRW		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: NRR			Date: 05/26/2004		Agency: State			Seq number: 001		Responsible Staff: WADRW		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FUI			Date: 02/23/2004		Agency: State			Seq number: 001		Responsible Staff: WADRW		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FCI			Date: 02/03/2004		Agency: State			Seq number: 001		Responsible Staff: WADRW		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ART BRASS PLATING INC SEATTLE											EPA handler ID: WAD981772957		
5516 3rd Ave S, Seattle, 98108 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI			Date: 09/01/2004		Agency: State			Seq number: 001		Responsible Staff: WAWJW		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	09/01/2004	State		09/03/2004	14	10/12/2004	120	001	State	WAWJW			
262.A	09/01/2004	State		10/18/2004	15	10/12/2004	120	001	State	WAWJW			
262.D	09/01/2004	State		10/26/2004	13	10/12/2004	120	001	State	WAWJW			
262.D	09/01/2004	State		10/15/2004	16	10/12/2004	120	001	State	WAWJW			
ARTISAN FINISHING SYSTEMS INC											EPA handler ID: WAD988476149		
14219 Smokey Pt Blvd Bldg 6, Marysville, 98271 Snohomish County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ARTISAN FINISHING SYSTEMS INC, WAD988476149, MARYSVILLE, WA, continued -													
Evaluation Type: CEI		Date: 05/10/2005	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	05/10/2005	State		06/13/2005	5	06/06/2005	120	001	State	WAWJW			
262.A	05/10/2005	State		06/13/2005	6	06/06/2005	120	001	State	WAWJW			
262.A	05/10/2005	State		06/13/2005	7	06/06/2005	120	001	State	WAWJW			
262.A	05/10/2005	State		06/13/2005	8	06/06/2005	120	001	State	WAWJW			
ASEMBLON INC EPA handler ID: WAH000016113													
15340 Ne 92nd St Ste B, Redmond, 98052 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/13/2005	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ASKO PROCESSING INC EPA handler ID: WAD041920554													
434 N 35th, Seattle, 98103 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/23/2008	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 01/16/2004	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	01/16/2004	State		01/29/2004	8	01/30/2004	120	001	State	WAEXZ			
ASM SIGNS EPA handler ID: WAH000028312													
1327 E First, Port Angeles, 98362 Clallam County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ASM SIGNS, WAH000028312, PORT ANGELES, WA, continued -													
Evaluation Type: CEI		Date: 02/28/2006	Agency: State			Seq number: 001	Responsible Staff: WAEPF		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	11/28/2005	State		02/28/2006	1	03/02/2006	120	001	State	WAEPF			
						12/14/2005	120	001	State	WAEPF			
273.B	11/28/2005	State		02/28/2006	2	03/02/2006	120	001	State	WAEPF			
						12/14/2005	120	001	State	WAEPF			
273.B	11/28/2005	State		02/28/2006	3	03/02/2006	120	001	State	WAEPF			
						12/14/2005	120	001	State	WAEPF			
Evaluation Type: CEI		Date: 11/02/2005	Agency: State			Seq number: 001	Responsible Staff: WAALF		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	11/28/2005	State		02/28/2006	1	03/02/2006	120	001	State	WAEPF			
						12/14/2005	120	001	State	WAEPF			
273.B	11/28/2005	State		02/28/2006	2	03/02/2006	120	001	State	WAEPF			
						12/14/2005	120	001	State	WAEPF			
273.B	11/28/2005	State		02/28/2006	3	03/02/2006	120	001	State	WAEPF			
						12/14/2005	120	001	State	WAEPF			
ATTBAR INC												EPA handler ID: WAR000000273	
5985 S 6th Way, Ridgefield, 98642 Clark County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/17/2005	Agency: State			Seq number: 001	Responsible Staff: WADRW		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	02/17/2005	State		06/30/2005	4	04/01/2005	120	001	State	WADRW			
262.A	02/17/2005	State		06/30/2005	5	04/01/2005	120	001	State	WADRW			
262.A	02/17/2005	State		06/30/2005	6	04/01/2005	120	001	State	WADRW			
262.A	02/17/2005	State		06/30/2005	7	04/01/2005	120	001	State	WADRW			
262.A	02/17/2005	State		06/30/2005	8	04/01/2005	120	001	State	WADRW			
262.A	02/17/2005	State		06/30/2005	9	04/01/2005	120	001	State	WADRW			
262.A	02/17/2005	State		06/30/2005	10	04/01/2005	120	001	State	WADRW			
262.A	02/17/2005	State		06/30/2005	11	04/01/2005	120	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AUBURN WAY AUTOBODY & RESTORATION INC				EPA handler ID: WAD988472460	
4044 Auburn Way N Ste 12, Auburn, 98002 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: CAV	Date: 12/11/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 11/14/2006	Agency: State	Seq number: 001	Responsible Staff: WADB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
AUTOMOTIVE ENVIRONMENTAL				EPA handler ID: WA0000927525	
4500 15th St E Ste A, Tacoma, 98424 Pierce County				Generator: N Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: NRR	Date: 11/13/2007	Agency: State	Seq number: 001	Responsible Staff: WAALF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 12/16/2004	Agency: State	Seq number: 001	Responsible Staff: WAAME	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
AUTOMOTIVE MACHINE SPECIALIST AMS				EPA handler ID: WAH000017855	
1630 136th Pl Ne No C, Bellevue, 98005 King County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: FCI	Date: 11/16/2006	Agency: State	Seq number: 001	Responsible Staff: WARMB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
AUTOWERKES INC				EPA handler ID: WAD988513206	
724 W Broadway, Moses Lake, 98837 Grant County				Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AUTOWERKES INC, WAD988513206, MOSES LAKE, WA, continued -														
Evaluation Type: FUI		Date: 04/23/2007		Agency: State			Seq number: 001			Responsible Staff: WANAS		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 11/16/2006		Agency: State			Seq number: 001			Responsible Staff: WANAS		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	11/16/2006	State		02/07/2007	1	01/16/2007	120	001	State	WANAS				
AUTOZONE 1688														
1588 Ne Fuson Rd, Bremerton, 98312 Kitsap County							Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/20/2004		Agency: State			Seq number: 001			Responsible Staff: WADLD		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
AVIATION TECHNICAL SERVICES HANGARS 1&3														
3100 112th St Sw, Everett, 98204 Snohomish County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/28/2007		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	
264.D	02/28/2007	State		04/25/2007	10	04/11/2007	120	001	State	WAWJW				
AVIATION TECHNICAL SERVICES INC HANGAR 2														
10012 33rd W Hangar C1 Paine F, Everett, 98204 Snohomish County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/02/2006		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
AVISTA CORP SPOKANE SERVICE CENTER														
1411 E Mission Ave Machine Sho, Spokane, 99252 Spokane County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AVISTA CORP SPOKANE SERVICE CENTER, WAD007943764, SPOKANE, WA, continued -													
Evaluation Type: FCI		Date: 01/28/2005	Agency: State		Seq number: 001			Responsible Staff: WAGDF		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/28/2004	Agency: State		Seq number: 001			Responsible Staff: WAGDF		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	05/28/2004	State		02/03/2005	1	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		08/20/2004	2	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		09/01/2004	3	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		09/01/2004	4	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		08/20/2004	5	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		09/01/2004	6	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		02/03/2005	7	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		02/03/2005	8	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		02/03/2005	9	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		01/19/2005	10	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		09/01/2004	11	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		09/01/2004	12	08/18/2004	120	001	State	WAGDF			
262.A	05/28/2004	State		08/20/2004	13	08/18/2004	120	001	State	WAGDF			
AVTECH CORP													
3400 Wallingford Ave N, Seattle, 98103 King County						EPA handler ID: WAD009273434							
						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/14/2005	Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	07/14/2005	State		08/11/2005	5	08/03/2005	120	001	State	WAWJW			
262.A	07/14/2005	State		08/11/2005	6	08/03/2005	120	001	State	WAWJW			
AXZIA INC													
4621 Tacoma Ave, Sumner, 98390 Pierce County						EPA handler ID: WAH000028500							
						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

AXZIA INC, WAH000028500, SUMNER, WA, continued -					
Evaluation Type: CAV	Date: 10/03/2006	Agency: State	Seq number: 001	Responsible Staff: WAALF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
B & B PAINT BENNETT DRIVE				EPA handler ID: WAR000001727	
3006 Bennett Dr, Bellingham, 98225 Whatcom County			Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 10/30/2007	Agency: State	Seq number: 001	Responsible Staff: WATAH	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
B & G FARMS				EPA handler ID: WAH000028158	
12306 Rd 12.5 Sw, Royal City, 99357 Grant County			Generator: LQG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 08/23/2007	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 05/18/2006	Agency: State	Seq number: 002	Responsible Staff: WALJR	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
B & G FARMS INC				EPA handler ID: WAD988480596	
12088 Rd 11 Sw, Royal City, 99357 Grant County			Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

B & G FARMS INC, WAD988480596, ROYAL CITY, WA, continued -													
Evaluation Type: CEI		Date: 08/23/2007	Agency: State			Seq number: 001	Responsible Staff: WALJR			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	08/23/2007	State		10/25/2007	15				none				
279.C	08/23/2007	State			16	01/15/2008	120	001	State	WALJR			
FEA	08/23/2007	State			17	01/15/2008	120	001	State	WALJR			
FEA	08/23/2007	State			19	01/15/2008	120	001	State	WALJR			
XXS	08/23/2007	State		10/12/2007	14				none				
XXS	08/23/2007	State			18	01/15/2008	120	001	State	WALJR			
Evaluation Type: CAV		Date: 05/18/2006	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNY		Date: 04/29/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FCI		Date: 03/07/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FCI		Date: 09/22/2004	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

B & G FARMS INC, WAD988480596, ROYAL CITY, WA, continued -													
Evaluation Type: CEI		Date: 08/03/2004	Agency: State		Seq number: 001			Responsible Staff: WALJR		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	08/03/2004	State		09/26/2006	7	08/02/2006	311	001	State	WADJR		Penalty Information Printed Above	
						04/29/2005	311	002	State	WALJR		Penalty Information Printed Above	
						04/29/2005	310	001	State	WALJR			
262.A	08/03/2004	State		03/21/2007	8	08/02/2006	311	001	State	WADJR		Penalty Information Printed Above	
						04/29/2005	310	001	State	WALJR			
						04/29/2005	311	002	State	WALJR		Penalty Information Printed Above	
262.A	08/03/2004	State		01/11/2006	9	08/02/2006	311	001	State	WADJR		Penalty Information Printed Above	
						04/29/2005	311	002	State	WALJR		Penalty Information Printed Above	
						04/29/2005	310	001	State	WALJR			
262.A	08/03/2004	State		08/09/2004	10	08/02/2006	311	001	State	WADJR		Penalty Information Printed Above	
						04/29/2005	311	002	State	WALJR		Penalty Information Printed Above	
						04/29/2005	310	001	State	WALJR			
262.A	08/03/2004	State		01/05/2006	11	08/02/2006	311	001	State	WADJR		Penalty Information Printed Above	
						04/29/2005	311	002	State	WALJR		Penalty Information Printed Above	
						04/29/2005	310	001	State	WALJR			
262.A	08/03/2004	State		03/21/2007	12	08/02/2006	311	001	State	WADJR		Penalty Information Printed Above	
						04/29/2005	310	001	State	WALJR			
						04/29/2005	311	002	State	WALJR		Penalty Information Printed Above	
262.A	08/03/2004	State		08/29/2005	13	08/02/2006	311	001	State	WADJR		Penalty Information Printed Above	
						04/29/2005	311	002	State	WALJR		Penalty Information Printed Above	
						04/29/2005	310	001	State	WALJR			

B & G MACHINE INC							EPA handler ID: WA0000048686											
6400 Corson Ave S, Seattle, 98108 King County							Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FUI		Date: 03/21/2008		Agency: State		Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No							
Violation Data							Enforcement Data											
No Violations							No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

B & G MACHINE INC, WA0000048686, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 01/23/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			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	01/23/2008	State		03/21/2008	1	02/12/2008	120	001	State	WAMKJ			
279.C	01/23/2008	State		03/21/2008	2	02/12/2008	120	001	State	WAMKJ			
XXS	01/23/2008	State		03/21/2008	3	02/12/2008	120	001	State	WAMKJ			

BAINBRIDGE ISLAND AUTO CENTER INC DBA BA										EPA handler ID: WA0000568998			
8890 Miller Rd Ne Stes A & B, Bainbridge Island, 98110 Kitsap County					Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FCI		Date: 07/06/2005	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

BAINBRIDGE ISLAND SCHOOL DIST 303										EPA handler ID: WAD988506671			
9451 New Brooklyn Rd Ne, Bainbridge Island, 98110 Kitsap County					Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FCI		Date: 07/06/2005	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

BAKKERS FINE DRYCLEANING INC										EPA handler ID: WAD980987143			
11630 98th Ave Ne, Kirkland, 98034 King County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 04/09/2008	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	04/09/2008	State		05/09/2008	1	04/23/2008	120	001	State	WADLD			
262.C	04/09/2008	State		04/28/2008	2	04/23/2008	120	001	State	WADLD			
264.D	04/09/2008	State		04/28/2008	5	04/23/2008	120	001	State	WADLD			
265.I	04/09/2008	State		04/28/2008	3	04/23/2008	120	001	State	WADLD			
265.I	04/09/2008	State		04/28/2008	4	04/23/2008	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BARDAHL											EPA handler ID: WAD009264649					
1400 Nw 52nd St, Seattle, 98107 King County											Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 11/16/2006 Agency: State											Seq number: 001		Responsible Staff: WAVAS		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	11/16/2006	State		06/12/2007	9	05/25/2007	120	001	State	WAVAS						
262.C	11/16/2006	State		06/12/2007	10	05/25/2007	120	001	State	WAVAS						
262.C	11/16/2006	State		06/12/2007	11	05/25/2007	120	001	State	WAVAS						
262.D	11/16/2006	State		06/12/2007	12	05/25/2007	120	001	State	WAVAS						

BARTON COLLISION CENTER											EPA handler ID: WAH000013425					
119 S Jefferson, Spokane, 99201 Spokane County											Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: FCI Date: 07/30/2004 Agency: State											Seq number: 001		Responsible Staff: WASXJ		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										

BATES TECHNICAL COLLEGE DOWNTOWN CAMPUS											EPA handler ID: WAD037992500					
1101 S Yakima Ave, Tacoma, 98405 Pierce County											Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: FUI Date: 08/24/2006 Agency: State											Seq number: 001		Responsible Staff: WAALF		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	03/09/2006	State		03/31/2006	1	05/01/2006	120	001	State	WAALF						
262.A	03/09/2006	State		03/15/2006	2	05/01/2006	120	001	State	WAALF						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BATES TECHNICAL COLLEGE DOWNTOWN CAMPUS, WAD037992500, TACOMA, WA, continued -														
Evaluation Type: CEI		Date: 03/09/2006		Agency: State			Seq number: 001			Responsible Staff: WAALF		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	03/09/2006	State		03/31/2006	1	05/01/2006	120	001	State	WAALF				
262.A	03/09/2006	State		03/15/2006	2	05/01/2006	120	001	State	WAALF				

BATES TECHNICAL COLLEGE SOUTH CAMPUS											EPA handler ID: WAD981772080			
2201 S 78th St, Tacoma, 98409 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FUI		Date: 10/23/2006		Agency: State			Seq number: 001			Responsible Staff: WAALF		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	10/23/2006	State		11/25/2006	19	11/17/2006	120	001	State	WAALF				
262.A	03/09/2006	State		05/05/2006	6	05/01/2006	120	001	State	WAALF				
262.A	03/09/2006	State		05/05/2006	9	05/01/2006	120	001	State	WAALF				
262.A	03/09/2006	State		11/25/2006	10	11/17/2006	120	001	State	WAALF				
						05/01/2006	120	001	State	WAALF				
262.A	03/09/2006	State		12/01/2006	17	11/17/2006	120	001	State	WAALF				
						05/01/2006	120	001	State	WAALF				
262.A	03/09/2006	State		12/15/2006	18	11/17/2006	120	001	State	WAALF				
						05/01/2006	120	001	State	WAALF				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BATES TECHNICAL COLLEGE SOUTH CAMPUS, WAD981772080, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 03/09/2006	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	03/09/2006	State		05/05/2006	5	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		05/05/2006	6	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		05/05/2006	7	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		05/05/2006	8	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		05/05/2006	9	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		11/25/2006	10	11/17/2006	120	001	State	WAALF			
						05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		11/25/2006	11	11/17/2006	120	001	State	WAALF			
						05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		05/05/2006	12	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		05/03/2006	13	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		11/25/2006	14	11/17/2006	120	001	State	WAALF			
						05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		11/25/2006	15	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		11/25/2006	16	05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		12/01/2006	17	11/17/2006	120	001	State	WAALF			
						05/01/2006	120	001	State	WAALF			
262.A	03/09/2006	State		12/15/2006	18	11/17/2006	120	001	State	WAALF			
						05/01/2006	120	001	State	WAALF			

BATTELLE MARINE SCIENCES LAB							EPA handler ID: WAD093687622								
1529 W Sequim Bay Rd, Sequim, 98382 Clallam County				Generator: LQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No
Evaluation Type: CEI		Date: 06/05/2007	Agency: State			Seq number: 001			Responsible Staff: WAEPF		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									

BATTELLE PACIFIC NW LABORATORIES							EPA handler ID: WAD004492575								
Battelle Blvd, Richland, 99352 Benton County				Generator: LQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BATTELLE PACIFIC NW LABORATORIES, WAD004492575, RICHLAND, WA, continued -													
Evaluation Type: CEI		Date: 04/22/2004	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	04/22/2004	State		04/22/2004	6	05/26/2004	120	001	State	WAKMM			
BAY DECKING COMPANY INC													
2020 Old Belfair Hwy, Belfair, 98528 Mason County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/22/2004	Agency: State			Seq number: 001	Responsible Staff: WALCW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BAY VALVE SERVICE INC													
1110 Nw 46th St, Seattle, 98107 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/26/2005	Agency: State			Seq number: 001	Responsible Staff: WADLD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BAY VALVE SERVICE INC, WAD054782164, SEATTLE, WA, continued -

Evaluation Type: CEI Date: 10/12/2004 Agency: State Seq number: 001 Responsible Staff: WADLD 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	State		10/18/2004	7	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/12/2004	8	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/13/2004	9	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/13/2004	10	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/12/2004	11	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		03/01/2005	12	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		03/01/2005	13	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		01/28/2005	15	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		03/01/2005	18	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.D	06/08/2004	State		03/01/2005	14	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.D	06/08/2004	State		03/01/2005	16	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.D	06/08/2004	State		03/01/2005	17	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BAY VALVE SERVICE INC, WAD054782164, SEATTLE, WA, continued -

Evaluation Type: CEI Date: 06/08/2004 Agency: State Seq number: 001 Responsible Staff: WADLD 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	State		10/18/2004	7	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/12/2004	8	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/13/2004	9	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/13/2004	10	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		10/12/2004	11	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		03/01/2005	12	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		03/01/2005	13	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		01/28/2005	15	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.A	06/08/2004	State		03/01/2005	18	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.D	06/08/2004	State		03/01/2005	14	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.D	06/08/2004	State		03/01/2005	16	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			
262.D	06/08/2004	State		03/01/2005	17	10/12/2004	120	001	State	WADLD			
						06/23/2004	120	001	State	WADLD			

BAY VALVE SERVICE INC TUKWILA

EPA handler ID: WAH000027067

4385 S 133rd St, Tukwila, 98168 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BAY VALVE SERVICE INC TUKWILA, WAH000027067, TUKWILA, WA, continued -													
Evaluation Type: CEI		Date: 06/24/2008		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	06/24/2008	State			5	07/15/2008	120	001	State	WADLD			
262.C	06/24/2008	State			10	07/15/2008	120	001	State	WADLD			
262.C	06/24/2008	State			13	07/15/2008	120	001	State	WADLD			
264.B	06/24/2008	State			7	07/15/2008	120	001	State	WADLD			
264.D	06/24/2008	State			8	07/15/2008	120	001	State	WADLD			
265.I	06/24/2008	State			11	07/15/2008	120	001	State	WADLD			
265.I	06/24/2008	State			12	07/15/2008	120	001	State	WADLD			
279.C	06/24/2008	State			6	07/15/2008	120	001	State	WADLD			
XXS	06/24/2008	State			9	07/15/2008	120	001	State	WADLD			

Evaluation Type: CEI		Date: 06/21/2006		Agency: State		Seq number: 001			Responsible Staff: WATAH		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	State		09/14/2006	3	07/25/2006	120	001	State	WATAH			
264.B	06/21/2006	State		09/14/2006	2	07/25/2006	120	001	State	WATAH			
264.C	06/21/2006	State		09/14/2006	4	07/25/2006	120	001	State	WATAH			
265.I	06/21/2006	State		09/14/2006	1	07/25/2006	120	001	State	WATAH			

BAY ZINC CO INC										EPA handler ID: WAD027530526			
301 W Charron Rd, Moxee City, 98936 Yakima County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: Yes							
Evaluation Type: CEI		Date: 05/15/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	05/15/2006	State		05/15/2006	31	06/26/2006	120	001	State	WAKMM			
279.C	05/15/2006	State		07/05/2006	29	06/26/2006	120	001	State	WAKMM			
XXS	05/15/2006	State		07/05/2006	30	06/26/2006	120	001	State	WAKMM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BAY ZINC CO INC, WAD027530526, MOXEE CITY, WA, continued -													
Evaluation Type: CEI		Date: 03/25/2005		Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	03/25/2005	State		03/29/2005	27	04/13/2005	120	001	State	WAKMM			
262.A	03/25/2005	State		03/29/2005	28	04/13/2005	120	001	State	WAKMM			
Evaluation Type: CEI		Date: 07/16/2004		Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	07/16/2004	State		08/08/2004	25	08/17/2004	120	001	State	WAKMM			
262.A	07/16/2004	State		08/18/2004	26	08/17/2004	120	001	State	WAKMM			
BAYER HEALTHCARE PHARMACEUTICALS BOTHELL												EPA handler ID: WAH000018713	
21511 23rd Dr Se Mf Bldg, Bothell, 98021 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/22/2008		Agency: State			Seq number: 001			Responsible Staff: WATAH		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	05/22/2008	State		07/10/2008	4	06/19/2008	120	001	State	WATAH			
262.C	05/22/2008	State		07/16/2008	2	06/19/2008	120	001	State	WATAH			
262.C	05/22/2008	State		07/16/2008	5	06/19/2008	120	001	State	WATAH			
273.B	05/22/2008	State		05/22/2008	3	06/19/2008	120	001	State	WATAH			
Evaluation Type: CEI		Date: 06/08/2004		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	State		06/08/2004	1	07/07/2004	120	001	State	WAWJW			
BAYER HEALTHCARE PHARMACEUTICALS SEATTLE												EPA handler ID: WAH000018705	
51 University St Ste 300, Seattle, 98101 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BAYER HEALTHCARE PHARMACEUTICALS SEATTLE, WAH000018705, SEATTLE, WA, continued -																							
Evaluation Type: CEI		Date: 08/11/2004		Agency: State			Seq number: 001			Responsible Staff: WABGS			Found Violation: No										
Violation Data							Enforcement Data																
No Violations							No Enforcements																
BAYVIEW MANOR INC												EPA handler ID: WAD079261970											
11 W Aloha St, Seattle, 98119 King County						Generator: CEG			Transporter: N			Used Oil: No			Operating TSDf: No			Permit: No			Corr Action: No		
Evaluation Type: CAV		Date: 09/29/2004		Agency: State			Seq number: 001			Responsible Staff: WAMJS			Found Violation: No										
Violation Data							Enforcement Data																
No Violations							No Enforcements																
BDU CLEANERS												EPA handler ID: WAH000023360											
15206 Union Ave Sw #3, Lakewood, 98499 Pierce County						Generator: SQG			Transporter: N			Used Oil: No			Operating TSDf: No			Permit: No			Corr Action: No		
Evaluation Type: CEI		Date: 05/06/2004		Agency: State			Seq number: 001			Responsible Staff: WAEPF			Found Violation: No										
Violation Data							Enforcement Data																
No Violations							No Enforcements																
Evaluation Type: CEI		Date: 05/05/2004		Agency: State			Seq number: 001			Responsible Staff: WAEPF			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	05/05/2004	State		05/24/2004	1	05/07/2004	120	001	State	WAEPF													
BECKS RADIATOR SHOP												EPA handler ID: WAR000003566											
N 110 Napa, Spokane, 99202 Spokane County						Generator: N			Transporter: N			Used Oil: No			Operating TSDf: No			Permit: No			Corr Action: No		
Evaluation Type: FUI		Date: 01/28/2004		Agency: State			Seq number: 001			Responsible Staff: WALJR			Found Violation: No										
Violation Data							Enforcement Data																
No Violations							No Enforcements																
BEDROCK NORTHWEST INC												EPA handler ID: WAD988485017											
12607 Ne 85th St, Kirkland, 98033 King County						Generator: N			Transporter: N			Used Oil: No			Operating TSDf: No			Permit: No			Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BEDROCK NORTHWEST INC, WAD988485017, KIRKLAND, WA, continued -													
Evaluation Type: CAV		Date: 06/25/2008		Agency: State			Seq number: 001		Responsible Staff: WASRD			Found Violation: No	
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAV		Date: 06/27/2007		Agency: State			Seq number: 001		Responsible Staff: WASRD			Found Violation: No	
Violation Data							Enforcement Data						
No Violations							No Enforcements						
BEHR PROCESS CORP EPA handler ID: WAH000001768													
840 Industry Dr Ste F, Algona, 98001 King County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						
Evaluation Type: CEI		Date: 04/23/2008		Agency: State			Seq number: 001		Responsible Staff: WAWJW			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	04/23/2008	State		05/02/2008	1	05/12/2008	120	001	State	WAWJW			
273.B	04/23/2008	State		05/20/2008	2	05/12/2008	120	001	State	WAWJW			
BEISMANN VOLKSWAGEN EPA handler ID: WAD058353913													
7204 Ne 175th St, Bothell, 98011 King County							Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						
Evaluation Type: CAV		Date: 07/12/2007		Agency: State			Seq number: 001		Responsible Staff: WASRD			Found Violation: No	
Violation Data							Enforcement Data						
No Violations							No Enforcements						
BEL RED AUTO REBUILD EPA handler ID: WAD980975411													
1406 130th Ne, Bellevue, 98005 King County							Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BEL RED AUTO REBUILD, WAD980975411, BELLEVUE, WA, continued -													
Evaluation Type: CEI		Date: 06/09/2005		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	06/09/2005	State		07/05/2005	1	06/22/2005	120	001	State	WAEXZ			
262.A	06/09/2005	State		07/11/2005	2	06/22/2005	120	001	State	WAEXZ			
262.A	06/09/2005	State		07/01/2005	3	06/22/2005	120	001	State	WAEXZ			
262.A	06/09/2005	State		06/27/2005	4	06/22/2005	120	001	State	WAEXZ			
262.A	06/09/2005	State		06/27/2005	5	06/22/2005	120	001	State	WAEXZ			
262.A	06/09/2005	State		06/23/2005	6	06/22/2005	120	001	State	WAEXZ			

BELCO FOREST PRODUCTS											EPA handler ID: WAD988470951						
3401 Lincoln Ave, Tacoma, 98421 Pierce County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/10/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	04/10/2006	State		09/29/2006	1	05/22/2006	120	001	State	WAEPF							

BELLEVUE COMMUNITY COLLEGE											EPA handler ID: WAD089937353						
3000 Landerholm Cir Se, Bellevue, 98007 King County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/12/2005		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	12/12/2005	State		03/29/2006	1	12/27/2005	120	001	State	WAEXZ							
262.A	12/12/2005	State		02/10/2006	2	12/27/2005	120	001	State	WAEXZ							
262.A	12/12/2005	State		02/17/2006	3	12/27/2005	120	001	State	WAEXZ							
262.A	12/12/2005	State		01/03/2006	4	12/27/2005	120	001	State	WAEXZ							
262.A	12/12/2005	State		01/09/2006	5	12/27/2005	120	001	State	WAEXZ							
262.A	12/12/2005	State		01/03/2006	7	12/27/2005	120	001	State	WAEXZ							
262.A	12/12/2005	State		02/10/2006	8	12/27/2005	120	001	State	WAEXZ							
262.A	12/12/2005	State		02/10/2006	9	12/27/2005	120	001	State	WAEXZ							
262.D	12/12/2005	State		04/14/2006	6	12/27/2005	120	001	State	WAEXZ							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BELLEVUE WAY DRY CLEANERS				EPA handler ID: WAD981772924			
103 Bellevue Way Ne Ste 4, Bellevue, 98004 King County				Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 10/01/2004	Agency: State	Seq number: 001	Responsible Staff: WAMJS	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
BELLNE USA INC				EPA handler ID: WAH000028144			
22 42nd St Nw Ste A, Auburn, 98001 King County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 12/11/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
BELLO RIO LLC				EPA handler ID: WAD053813895			
2017 Cascade Ave Nw, Wenatchee, 98802 Chelan County				Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FCI	Date: 01/24/2008	Agency: State	Seq number: 001	Responsible Staff: WASRH	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
BEN FRANKLIN TRANSIT CO				EPA handler ID: WAD980985774			
1000 Columbia Park Trail, Richland, 99352 Benton County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 07/05/2007	Agency: State	Seq number: 001	Responsible Staff: WAHSC	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
BETTY BRITE CLEANERS				EPA handler ID: WA0000360024			
15209 Military Rd S, Seatac, 98188 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 11/27/2006	Agency: State	Seq number: 001	Responsible Staff: WADB	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BETTY BRITE CLEANERS LYNNWOOD						EPA handler ID: WAD988498739					
7500j 196th St Sw, Lynnwood, 98036 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 01/03/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

BFS RETAIL & COMMERCIAL OPERATIONS LLC						EPA handler ID: WAD150018182					
12119 Meridian E, Puyallup, 98373 Pierce County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI		Date: 11/14/2006		Agency: State		Seq number: 001		Responsible Staff: WAALF		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

BFS RETAIL & COMMERCIAL OPERATIONS LLC						EPA handler ID: WAD982659765					
2299 140th Ave Ne, Bellevue, 98005 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 07/08/2008		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

BILLS BODY & PAINT SHOP INC						EPA handler ID: WAD981767916							
1513 W Broadway, Moses Lake, 98837 Grant County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/19/2004		Agency: State		Seq number: 001		Responsible Staff: WASXJ		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	03/19/2004	State		03/19/2004	1	04/19/2004	120	001	State	WASXJ			
262.A	03/19/2004	State		04/08/2004	2	04/19/2004	120	001	State	WASXJ			
262.A	03/19/2004	State		05/14/2004	3	04/19/2004	120	001	State	WASXJ			
262.A	03/19/2004	State		06/30/2004	4	04/19/2004	120	001	State	WASXJ			
262.A	03/19/2004	State		05/14/2004	5	04/19/2004	120	001	State	WASXJ			

BINGO KING CO						EPA handler ID: WAD988469219					
2807 Lincoln Way, Lynnwood, 98046 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BINGO KING CO, WAD988469219, LYNNWOOD, WA, continued -					
Evaluation Type: CAV	Date: 07/23/2008	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 09/26/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
BIO GUARD RESEARCH & DEVELOPMENT				EPA handler ID: WAH000018648	
2000 Logston Blvd, Richland, 98352 Benton County		Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 04/27/2004	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
BIO RAD LABORATORIES REDMOND				EPA handler ID: WAD988479663	
6565 185th Ave Ne, Redmond, 98052 King County		Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FSD	Date: 11/04/2005	Agency: State	Seq number: 001	Responsible Staff: WARMB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
BIO RAD LABORATORIES WOODINVILLE				EPA handler ID: WAH000007591	
14620 Ne Woodinville Way, Woodinville, 98072 King County		Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI	Date: 11/16/2006	Agency: State	Seq number: 001	Responsible Staff: WAEXZ	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FCI	Date: 11/16/2006	Agency: State	Seq number: 002	Responsible Staff: WARMB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BIOPOL MICA										EPA handler ID: WAD981761190				
13000 E Gibbs Rd, Mica, 99023 Spokane County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CAV			Date: 03/17/2004		Agency: State			Seq number: 001		Responsible Staff: WAEAC		Found Violation: No		
Violation Data										Enforcement Data				
No Violations										No Enforcements				

BLACKSTONES COLLISION INC										EPA handler ID: WAD095714697				
35620 Enchanted Pkwy S, Federal Way, 98003 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI			Date: 01/26/2005		Agency: State			Seq number: 001		Responsible Staff: WADLD		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	State		04/28/2005	1	01/26/2005	120	001	State	WADLD				
262.A	01/26/2005	State		05/05/2005	2	01/26/2005	120	001	State	WADLD				
262.A	01/26/2005	State		04/28/2005	3	01/26/2005	120	001	State	WADLD				
262.A	01/26/2005	State		03/15/2005	4	01/26/2005	120	001	State	WADLD				
262.A	01/26/2005	State		01/28/2005	6	01/26/2005	120	001	State	WADLD				
262.A	01/26/2005	State		04/05/2005	7	01/26/2005	120	001	State	WADLD				

BLEYHL FARM SERVICE										EPA handler ID: WAD980977144				
205 Asotin Ave, Toppenish, 98948 Yakima County										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI			Date: 05/17/2007		Agency: none			Seq number: 001		Responsible Staff:		Found Violation: No		
Violation Data										Enforcement Data				
No Violations										No Enforcements				

BLUE HERON BIOTECHNOLOGY INC										EPA handler ID: WAH000026812				
22310 20th Ave Se, Bothell, 98021 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BLUE HERON BIOTECHNOLOGY INC, WAH000026812, BOTHELL, WA, continued -													
Evaluation Type: CEI		Date: 11/07/2005	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	State		11/28/2005	1	11/19/2005	120	001	State	WAEXZ			
262.A	11/07/2005	State		12/10/2005	2	11/19/2005	120	001	State	WAEXZ			
262.A	11/07/2005	State		01/24/2006	3	11/19/2005	120	001	State	WAEXZ			
262.A	11/07/2005	State		11/22/2005	4	11/19/2005	120	001	State	WAEXZ			
BLUE ORIGIN LLC KENT													
21218 76th Ave S, Kent, 98032 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 03/14/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BLUE STREAK FINISHERS LTD													
1520 80th St Sw Bldg A, Everett, 98203 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/15/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	11/15/2006	State		03/07/2007	25	02/26/2007	120	001	State	WAWJW			
262.B	11/15/2006	State		03/07/2007	20	02/26/2007	120	001	State	WAWJW			
262.C	11/15/2006	State		03/07/2007	18	02/26/2007	120	001	State	WAWJW			
262.C	11/15/2006	State		03/07/2007	19	02/26/2007	120	001	State	WAWJW			
262.C	11/15/2006	State		03/07/2007	24	02/26/2007	120	001	State	WAWJW			
273.B	11/15/2006	State		03/07/2007	21	02/26/2007	120	001	State	WAWJW			
273.B	11/15/2006	State		03/09/2007	22	02/26/2007	120	001	State	WAWJW			
273.B	11/15/2006	State		03/07/2007	23	02/26/2007	120	001	State	WAWJW			
BMP INC AIRPORT WAY													
1922 Airport Way S, Seattle, 98134 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BMP INC AIRPORT WAY, WAH000013771, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 06/04/2008	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	06/04/2008	State		06/04/2008	1	06/11/2008	120	001	State	WADLD			
262.C	06/04/2008	State		06/04/2008	2	06/11/2008	120	001	State	WADLD			
262.C	06/04/2008	State		07/03/2008	4	06/11/2008	120	001	State	WADLD			
262.C	06/04/2008	State		06/16/2008	8	06/11/2008	120	001	State	WADLD			
265.I	06/04/2008	State		06/05/2008	3	06/11/2008	120	001	State	WADLD			
265.I	06/04/2008	State		07/08/2008	5	06/11/2008	120	001	State	WADLD			
273.B	06/04/2008	State		06/11/2008	6	06/11/2008	120	001	State	WADLD			
273.B	06/04/2008	State		07/11/2008	7	06/11/2008	120	001	State	WADLD			

BNSF RAILWAY COMPANY PASCO										EPA handler ID: WAD980975288			
3940 N Railroad St, Pasco, 99301 Franklin County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 04/14/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			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	04/14/2005	State		06/10/2005	8	07/27/2005	120	001	State	WALJR			

BNSF RAILWAY COMPANY VANCOUVER										EPA handler ID: WAD084421866			
1515 W 39th St, Vancouver, 98660 Clark County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/15/2005	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

BODY MASTERS AUTO PAINTING										EPA handler ID: WAD020257093			
8100 Tacoma Mall Blvd, Tacoma, 98409 Pierce County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/28/2004	Agency: State			Seq number: 001	Responsible Staff: WALCW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BODY MASTERS AUTO PAINTING, WAD020257093, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 05/05/2004	Agency: State			Seq number: 001			Responsible Staff: WALCW		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	05/05/2004	State		07/28/2004	34	07/19/2004	120	001	State	WALCW			
262.A	05/05/2004	State		07/28/2004	35	07/19/2004	120	001	State	WALCW			
262.A	05/05/2004	State		07/28/2004	36	07/19/2004	120	001	State	WALCW			
262.A	05/05/2004	State		07/28/2004	37	07/19/2004	120	001	State	WALCW			
262.A	05/05/2004	State		08/16/2004	38	07/19/2004	120	001	State	WALCW			
262.A	05/05/2004	State		07/28/2004	39	07/19/2004	120	001	State	WALCW			
BOEING A&M 41ST ST													
616 Sw 41st St, Renton, 98055 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/14/2006	Agency: State			Seq number: 001			Responsible Staff: WABGS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BOEING A&M MOSES LAKE													
Boeing Complex Tyndall Rd, Moses Lake, 98837 Grant County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/02/2005	Agency: State			Seq number: 001			Responsible Staff: WAEAC		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BOEING A&M SPACE CENTER													
20403 68th Ave S, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/24/2006	Agency: State			Seq number: 001			Responsible Staff: WABGS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BOEING COMPANY AUBURN													
700 15th St Sw, Auburn, 98001 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BOEING COMPANY AUBURN, WAD041337130, AUBURN, WA, continued -												
Evaluation Type: FRR		Date: 09/25/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0XYG			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: FCI		Date: 09/20/2006	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: FRR		Date: 09/20/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0XYG			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: CEI		Date: 06/29/2004	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

BOEING COMPANY KENT BENAROYA										EPA handler ID: WAD000711622							
20651 84th Ave S, Kent, 98032 King County					Generator: LQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/20/2005	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	12/20/2005	State		12/20/2005	9	01/23/2006	120	001	State	WABGS							
262.D	12/20/2005	State		01/04/2006	10	01/23/2006	120	001	State	WABGS							

BOEING EVERETT										EPA handler ID: WAD041585464							
3003 W Casino Rd, Everett, 98204 Snohomish County					Generator: LQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: Yes		Corr Action: Yes	
Evaluation Type: CEI		Date: 06/06/2006	Agency: EPA oversight			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: Washington

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

BOEING EVERETT, WAD041585464, EVERETT, WA, continued -													
Evaluation Type: CEI		Date: 06/06/2006	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	06/06/2006	State		06/27/2006	16	06/22/2006	120	001	State	WABGS			
264.CC	06/06/2006	State		06/27/2006	17	06/22/2006	120	001	State	WABGS			
265.I	06/06/2006	State		06/06/2006	18	06/22/2006	120	001	State	WABGS			
BOEING NORTH BOEING FIELD													
7500 E Marginal Way, Seattle, 98108 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/22/2005	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BOEING PLANT 2													
7755 E Marginal Way S, Seattle, 98108 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes							
Evaluation Type: FRR		Date: 09/15/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0XYG			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAC		Date: 08/31/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0AIF			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAC		Date: 08/18/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0AIF			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BOEING RENTON													
800 N 6th St, Renton, 98055 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BOEING RENTON, WAD009262171, RENTON, WA, continued -													
Evaluation Type: CEI		Date: 02/14/2007	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	02/14/2007	State		03/20/2007	17	03/08/2007	120	001	State	WABGS			
262.C	02/14/2007	State		03/20/2007	18	03/08/2007	120	001	State	WABGS			
262.C	02/14/2007	State		03/20/2007	19	03/08/2007	120	001	State	WABGS			

BOEING SPARES DISTRIBUTION CENTER										EPA handler ID: WAD988482527			
2201 S 142nd St, Seatac, 98168 King County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 07/26/2004	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

BOEING THOMPSON										EPA handler ID: WAD980982912			
8701 E Marginal Way S, Seattle, 98108 King County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 03/02/2006	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

BOISE WHITE PAPER LLC										EPA handler ID: WAD009052432			
31831 W Hwy 12, Wallula, 99363 Walla Walla County					Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 02/16/2005	Agency: State			Seq number: 001	Responsible Staff: WARDC			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

BOOMSNUB INC										EPA handler ID: WA0000380212			
3611 Ne 68th St, Vancouver, 98661 Clark County					Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BOOMSNUB INC, WA0000380212, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 12/15/2004	Agency: State			Seq number: 001	Responsible Staff: WAABS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNN		Date: 10/07/2004	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAC		Date: 04/23/2004	Agency: State			Seq number: 001	Responsible Staff: WAABS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BOX CANYON DAM													
7492 Hwy 31, Lone, 99139 Pend Oreille County										EPA handler ID: WAD988496501			
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CEI		Date: 05/31/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			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	05/31/2005	State		09/30/2005	11	07/15/2005	120	001	State	WALJR			
262.A	05/31/2005	State		09/30/2005	12	07/15/2005	120	001	State	WALJR			
262.A	05/31/2005	State		09/30/2005	13	07/15/2005	120	001	State	WALJR			
262.A	05/31/2005	State		09/30/2005	14	07/15/2005	120	001	State	WALJR			
262.A	05/31/2005	State		09/30/2005	15	07/15/2005	120	001	State	WALJR			
BOX MAKER THE													
6230 S 190th St, Kent, 98032 King County										EPA handler ID: WAH000017681			
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CEI		Date: 04/23/2008	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	04/23/2008	State			1	05/12/2008	120	001	State	WAWJW			
273.B	04/23/2008	State			2	05/12/2008	120	001	State	WAWJW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BP CHERRY POINT REFINERY						EPA handler ID: WAD069548154					
4519 Grandview Rd, Blaine, 98230 Whatcom County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes					
Evaluation Type: CEI		Date: 08/24/2005		Agency: State		Seq number: 001		Responsible Staff: WALHN		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

BP WEST COAST PRODUCTS						EPA handler ID: WAD009590779							
1652 Sw Lander, Seattle, 98124 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/07/2004		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	12/07/2004	State		12/13/2004	1	12/16/2004	120	001	State	WADLD			
262.A	12/07/2004	State		12/08/2004	4	12/16/2004	120	001	State	WADLD			
262.A	12/07/2004	State		12/08/2004	5	12/16/2004	120	001	State	WADLD			
262.A	12/07/2004	State		12/07/2004	6	12/16/2004	120	001	State	WADLD			
262.A	12/07/2004	State		12/08/2004	7	12/16/2004	120	001	State	WADLD			
262.A	12/07/2004	State		12/13/2004	10	12/16/2004	120	001	State	WADLD			
262.A	12/07/2004	State		12/08/2004	11	12/16/2004	120	001	State	WADLD			
262.A	12/07/2004	State		12/14/2004	12	12/16/2004	120	001	State	WADLD			
262.D	12/07/2004	State		12/28/2004	2	12/16/2004	120	001	State	WADLD			
262.D	12/07/2004	State		01/04/2005	3	12/16/2004	120	001	State	WADLD			
262.D	12/07/2004	State		01/04/2005	8	12/16/2004	120	001	State	WADLD			
262.D	12/07/2004	State		01/11/2005	9	12/16/2004	120	001	State	WADLD			

BRACY AUTO BODY						EPA handler ID: WAD019703974					
5503 Martin Luther King Way S, Seattle, 98118 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 11/29/2006		Agency: State		Seq number: 001		Responsible Staff: WADB		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

BREWERS MINI MART II						EPA handler ID: WAD988517231					
3922 Fruitvale Blvd, Yakima, 98902 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BREWERS MINI MART II, WAD988517231, YAKIMA, WA, continued -													
Evaluation Type: CEI		Date: 07/03/2008	Agency: State			Seq number: 001	Responsible Staff: WASRH			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
XXS	07/03/2008	State		08/08/2008	1	07/10/2008	120	001	State	WASRH			
Evaluation Type: CEI		Date: 01/12/2005	Agency: State			Seq number: 001	Responsible Staff: WAKMM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BROOKS RAND LLC													
3958 6th Ave Nw, Seattle, 98107 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 06/21/2007	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BRUNDAGE BONE CONCRETE PUMPING													
1055 4th Ave N, Kent, 98032 King County						Generator: CEG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 11/01/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BRUSCO TUG & BARGE INC 14TH AVE													
548 14th Ave, Longview, 98632 Cowlitz County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/21/2004	Agency: State			Seq number: 001	Responsible Staff: WAKAG			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
BUCHER AEROSPACE CORP													
11400 Airport Rd, Everett, 98204 Snohomish County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BUCHER AEROSPACE CORP, WAH000009944, EVERETT, WA, continued -

Evaluation Type: CEI **Date:** 04/28/2004 **Agency:** State **Seq number:** 001 **Responsible Staff:** WAWJW **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	04/28/2004	State		07/13/2004	1	06/18/2004	120	001	State	WAWJW			
262.A	04/28/2004	State		07/13/2004	2	06/18/2004	120	001	State	WAWJW			
262.A	04/28/2004	State		07/23/2004	3	06/18/2004	120	001	State	WAWJW			
262.A	04/28/2004	State		07/23/2004	4	06/18/2004	120	001	State	WAWJW			
262.A	04/28/2004	State		07/12/2004	5	06/18/2004	120	001	State	WAWJW			
262.A	04/28/2004	State		08/02/2004	6	06/18/2004	120	001	State	WAWJW			

BUREAU OF INDIAN HEALTH SERVICES SPOKANE TRIBAL MEDICAL CTR **EPA handler ID: WAI000000013**

6228 Old School Road, Wellpinit, 99040 Stevens County **Generator:** N **Transporter:** N **Used Oil:** No **Operating TSDf:** No **Permit:** No **Corr Action:** No

Evaluation Type: CEI **Date:** 08/21/2007 **Agency:** EPA **Seq number:** 001 **Responsible Staff:** R0JLB **Found Violation:** No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

BURKE GIBSON INC **EPA handler ID: WAD000711911**

702 3rd St Sw, Auburn, 98001 King County **Generator:** SQG **Transporter:** N **Used Oil:** No **Operating TSDf:** No **Permit:** No **Corr Action:** No

Evaluation Type: CEI **Date:** 10/12/2004 **Agency:** State **Seq number:** 001 **Responsible Staff:** WARMB **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	10/12/2004	State		11/10/2004	26	11/09/2004	120	001	State	WARMB			
262.A	10/12/2004	State		11/17/2004	27	11/09/2004	120	001	State	WARMB			
262.A	10/12/2004	State		12/21/2004	28	11/09/2004	120	001	State	WARMB			
262.A	10/12/2004	State		11/10/2004	30	11/09/2004	120	001	State	WARMB			
262.A	10/12/2004	State		12/08/2004	33	11/09/2004	120	001	State	WARMB			
262.A	10/12/2004	State		11/10/2004	34	11/09/2004	120	001	State	WARMB			
262.D	10/12/2004	State		12/08/2004	25	11/09/2004	120	001	State	WARMB			
262.D	10/12/2004	State		11/30/2004	29	11/09/2004	120	001	State	WARMB			
262.D	10/12/2004	State		12/20/2004	31	11/09/2004	120	001	State	WARMB			
262.D	10/12/2004	State		12/08/2004	32	11/09/2004	120	001	State	WARMB			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGAME STEEL INC							EPA handler ID: WAD000031264						
4240 E Alki Ave, Spokane, 99202 Spokane County							Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						
Evaluation Type: CAV			Date: 06/08/2007		Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No	
Violation Data							Enforcement Data						
No Violations							No Enforcements						

BURLINGTON ENVIRONMENTAL LLC KENT							EPA handler ID: WAD991281767							
20245 77th Ave S, Kent, 98032 King County							Generator: LQG Transporter: N Used Oil: Yes Operating TSDF: Yes Permit: Yes Corr Action: Yes							
Evaluation Type: SNY			Date: 03/18/2007		Agency: State		Seq number: 001			Responsible Staff: WALVP		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	
264.J	10/19/2005	State			80	09/10/2007	120	001	State	WALVP		Penalty Information Printed Above		
						06/26/2007	311	001	State	WALVP				
						03/06/2006	120	001	State	WALVP				
264.J	10/19/2005	State			81	09/10/2007	120	001	State	WALVP		Penalty Information Printed Above		
						06/26/2007	311	001	State	WALVP				
						03/06/2006	120	001	State	WALVP				

Evaluation Type: CEI			Date: 12/13/2006		Agency: State		Seq number: 001			Responsible Staff: WALVP		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	
PCR	12/13/2006	State			87	09/10/2007	120	001	State	WALVP		Penalty Information Printed Above		
PCR	12/13/2006	State			88	09/10/2007	120	001	State	WALVP				
PCR	12/13/2006	State			89	09/10/2007	120	001	State	WALVP				
PCR	12/13/2006	State			90	09/10/2007	120	001	State	WALVP				
264.J	10/19/2005	State			80	09/10/2007	120	001	State	WALVP				
						06/26/2007	311	001	State	WALVP				
						03/06/2006	120	001	State	WALVP				
264.J	10/19/2005	State			81	09/10/2007	120	001	State	WALVP		Penalty Information Printed Above		
						06/26/2007	311	001	State	WALVP				
						03/06/2006	120	001	State	WALVP				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC KENT, WAD991281767, KENT, WA, continued -													
Evaluation Type: FUI		Date: 07/25/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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.B	07/25/2006	State		10/16/2006	84	09/19/2006	120	001	State	WAWJW			
262.C	07/25/2006	State		10/10/2006	85	09/19/2006	120	001	State	WAWJW			
265.I	07/25/2006	State		10/10/2006	86	09/19/2006	120	001	State	WAWJW			
Evaluation Type: CEI		Date: 10/19/2005	Agency: State			Seq number: 001			Responsible Staff: WALVP		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
264.B	10/19/2005	State		03/09/2006	75	03/06/2006	120	001	State	WALVP			
264.B	10/19/2005	State		03/09/2006	76	03/06/2006	120	001	State	WALVP			
264.B	10/19/2005	State		03/27/2006	78	03/06/2006	120	001	State	WALVP			
264.B	10/19/2005	State		03/09/2006	82	03/06/2006	120	001	State	WALVP			
264.B	10/19/2005	State		03/09/2006	83	03/06/2006	120	001	State	WALVP			
264.C	10/19/2005	State		04/06/2006	77	03/06/2006	120	001	State	WALVP			
264.I	10/19/2005	State		10/19/2005	79	03/06/2006	120	001	State	WALVP			
264.J	10/19/2005	State			80	09/10/2007	120	001	State	WALVP			
						06/26/2007	311	001	State	WALVP			Penalty Information Printed Above
						03/06/2006	120	001	State	WALVP			
264.J	10/19/2005	State			81	09/10/2007	120	001	State	WALVP			
						06/26/2007	311	001	State	WALVP			Penalty Information Printed Above
						03/06/2006	120	001	State	WALVP			
Evaluation Type: NRR		Date: 01/28/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0XYG		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNN		Date: 12/23/2004	Agency: State			Seq number: 001			Responsible Staff: WAGHT		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC KENT, WAD991281767, KENT, WA, continued -																
Evaluation Type: CEI		Date: 08/11/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		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			
264.B	08/11/2004	State		10/29/2004	61	09/29/2004	120	001	State	WALLM						
264.B	08/11/2004	State		10/29/2004	62	09/29/2004	120	001	State	WALLM						
264.B	08/11/2004	State		10/29/2004	66	09/29/2004	120	001	State	WALLM						
264.B	08/11/2004	State		10/29/2004	68	09/29/2004	120	001	State	WALLM						
264.B	08/11/2004	State		10/29/2004	73	09/29/2004	120	001	State	WALLM						
264.B	08/11/2004	State		10/29/2004	74	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		10/29/2004	63	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		12/23/2004	64	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		10/29/2004	65	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		10/29/2004	67	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		10/29/2004	69	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		10/29/2004	70	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		10/29/2004	71	09/29/2004	120	001	State	WALLM						
264.I	08/11/2004	State		10/29/2004	72	09/29/2004	120	001	State	WALLM						
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										
Evaluation Type: CEI		Date: 03/10/2004		Agency: State		Seq number: 001			Responsible Staff: WALVP		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			
264.B	03/10/2004	State		07/15/2004	57	06/28/2004	120	001	State	WALVP						
264.B	03/10/2004	State		07/15/2004	58	06/28/2004	120	001	State	WALVP						
264.I	03/10/2004	State		07/15/2004	59	06/28/2004	120	001	State	WALVP						
264.I	03/10/2004	State		07/15/2004	60	06/28/2004	120	001	State	WALVP						

BURLINGTON ENVIRONMENTAL LLC PASCO										EPA handler ID: WAH000026408							
3725 Jason Ave, Pasco, 99301 Franklin County						Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC PASCO, WAH000026408, PASCO, WA, continued -													
Evaluation Type: CEI		Date: 04/19/2007		Agency: State			Seq number: 001			Responsible Staff: WANAS		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
264.B	04/19/2007	State		07/12/2007	1	06/13/2007	120	001	State	WANAS			
264.C	04/19/2007	State		07/12/2007	2	06/13/2007	120	001	State	WANAS			
BURLINGTON ENVIRONMENTAL LLC TACOMA													
1701 E Alexander Ave, Tacoma, 98421 Pierce County						Generator: LQG Transporter: N Used Oil: Yes Operating TSDF: Yes Permit: Yes Corr Action: Yes							
Evaluation Type: NRR		Date: 07/17/2008		Agency: State			Seq number: 001			Responsible Staff: WALLM		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/30/2008		Agency: State			Seq number: 001			Responsible Staff: WAJMC		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: NRR		Date: 05/29/2008		Agency: State			Seq number: 001			Responsible Staff: WALLM		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 04/23/2008		Agency: State			Seq number: 001			Responsible Staff: WALLM		Found Violation: unknown	
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC TACOMA, WAD020257945, TACOMA, WA, continued -														
Evaluation Type: CEI		Date: 09/28/2007	Agency: State			Seq number: 001			Responsible Staff: WALLM		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	
PCR	09/28/2007	State		02/29/2008	88	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		02/29/2008	89	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		10/03/2007	90	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		10/01/2007	91	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		10/01/2007	92	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		10/01/2007	93	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		10/01/2007	94	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		02/29/2008	95	12/14/2007	120	001	State	WALLM				
PCR	09/28/2007	State		02/29/2008	96	12/14/2007	120	001	State	WALLM				
Evaluation Type: CAV						Date: 06/01/2007	Agency: State			Seq number: 001		Responsible Staff: WAKAP		Found Violation: No
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: SNN						Date: 02/09/2007	Agency: State			Seq number: 001		Responsible Staff: WALLM		Found Violation: No
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: FCI						Date: 01/22/2007	Agency: State			Seq number: 001		Responsible Staff: WAMDW		Found Violation: No
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: NRR						Date: 12/04/2006	Agency: State			Seq number: 001		Responsible Staff: WALLM		Found Violation: No
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: FCI						Date: 11/02/2006	Agency: State			Seq number: 001		Responsible Staff: WALLM		Found Violation: No
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC TACOMA, WAD020257945, TACOMA, WA, continued -													
Evaluation Type: NRR		Date: 08/30/2006	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/18/2006	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/18/2006	Agency: State			Seq number: 001	Responsible Staff: WALLM			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
PCR	05/18/2006	State		08/11/2006	82	07/31/2006	120	001	State	WALLM			
PCR	05/18/2006	State		08/11/2006	83	07/31/2006	120	001	State	WALLM			
PCR	05/18/2006	State		01/05/2007	84	07/31/2006	120	001	State	WALLM			
PCR	05/18/2006	State		05/19/2006	85	07/31/2006	120	001	State	WALLM			
PCR	05/18/2006	State		02/09/2007	86	12/19/2006	311	001	State	WAKBS			
						07/31/2006	120	001	State	WALLM			
Penalty Information Printed Above													
Evaluation Type: SNY		Date: 05/18/2006	Agency: State			Seq number: 003	Responsible Staff: WALLM			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
PCR	05/18/2006	State		02/09/2007	86	12/19/2006	311	001	State	WAKBS			
						07/31/2006	120	001	State	WALLM			
Penalty Information Printed Above													
Evaluation Type: CEI		Date: 12/19/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAC		Date: 08/16/2005	Agency: State			Seq number: 001	Responsible Staff: WAKAP			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC TACOMA, WAD020257945, TACOMA, WA, continued -													
Evaluation Type: SNN		Date: 06/30/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/11/2005	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/11/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			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	05/11/2005	State		05/25/2005	80	06/01/2005	120	001	State	WALLM			
262.A	05/11/2005	State		05/18/2005	81	06/01/2005	120	001	State	WALLM			
Evaluation Type: CEI		Date: 04/11/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			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	04/11/2005	State		06/30/2005	76	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	
262.A	04/11/2005	State		06/30/2005	77	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	
262.A	04/11/2005	State		06/30/2005	78	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	
262.A	04/11/2005	State		06/30/2005	79	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	
Evaluation Type: SNY		Date: 04/11/2005	Agency: State			Seq number: 002	Responsible Staff: WALLM			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	04/11/2005	State		06/30/2005	76	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	
262.A	04/11/2005	State		06/30/2005	77	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	
262.A	04/11/2005	State		06/30/2005	78	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	
262.A	04/11/2005	State		06/30/2005	79	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC TACOMA, WAD020257945, TACOMA, WA, continued -															
Evaluation Type: OAM		Date: 12/07/2004	Agency: State		Seq number: 001			Responsible Staff: WAKAP		Found Violation: No					
Violation Data							Enforcement Data								
No Violations							No Enforcements								
Evaluation Type: CEI		Date: 10/06/2004	Agency: State		Seq number: 001			Responsible Staff: WALLM		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	04/11/2005	State		06/30/2005	76	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above			
262.A	04/11/2005	State		06/30/2005	77	04/11/2005	311	001	State	WALLM		Penalty Information Printed Above			
Evaluation Type: CEI		Date: 06/09/2004	Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown					
Violation Data							Enforcement Data								
No Violations							No Enforcements								
Evaluation Type: CEI		Date: 06/09/2004	Agency: State		Seq number: 001			Responsible Staff: WALLM		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		
264.B	06/09/2004	State		07/22/2004	73	07/20/2004	120	001	State	WALLM					
264.B	06/09/2004	State		07/22/2004	74	07/20/2004	120	001	State	WALLM					
264.B	06/09/2004	State		07/22/2004	75	07/20/2004	120	001	State	WALLM					
Evaluation Type: CEI		Date: 04/30/2004	Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No					
Violation Data							Enforcement Data								
No Violations							No Enforcements								
BURLINGTON ENVIRONMENTAL LLC TACOMA TRAN											EPA handler ID: WAR000001743				
1629 E Alexander Ave Upper Lev, Tacoma, 98421 Pierce County					Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No
Evaluation Type: CEI		Date: 04/30/2004	Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No					
Violation Data							Enforcement Data								
No Violations							No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC WASHOUGAL				EPA handler ID: WAD092300250	
625 S 32nd St, Washougal, 98671		Clark County	Generator: CEG	Transporter: N	Used Oil: Yes Operating TSDF: No Permit: Yes Corr Action: Yes
Evaluation Type: CAC	Date: 03/11/2008	Agency: State	Seq number: 001	Responsible Staff: WAKAP	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 10/01/2007	Agency: State	Seq number: 001	Responsible Staff: WAKAP	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 09/27/2007	Agency: State	Seq number: 001	Responsible Staff: WAKAP	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 09/24/2007	Agency: State	Seq number: 001	Responsible Staff: WAKAP	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 09/21/2007	Agency: State	Seq number: 001	Responsible Staff: WAKAP	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 05/30/2007	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 12/01/2006	Agency: State	Seq number: 001	Responsible Staff: WAKAP	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC WASHOUGAL, WAD092300250, WASHOUGAL, WA, continued -														
Evaluation Type: CAC		Date: 09/11/2006	Agency: State			Seq number: 001	Responsible Staff: WAKAP			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 06/29/2006	Agency: State			Seq number: 001	Responsible Staff: WALLM			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	
264.B	06/29/2006	State		08/24/2006	51	08/09/2006	120	001	State	WALLM				
XXS	06/29/2006	State		08/11/2006	50	08/09/2006	120	001	State	WALLM				
Evaluation Type: CAC		Date: 10/06/2005	Agency: State			Seq number: 001	Responsible Staff: WAKAP			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CAC		Date: 06/08/2005	Agency: State			Seq number: 001	Responsible Staff: WAKAP			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 04/13/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CAC		Date: 01/28/2004	Agency: State			Seq number: 001	Responsible Staff: WALMP			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

BURLINGTON ENVIRONMENTAL LLC WASHOUGAL, WAD092300250, WASHOUGAL, WA, continued -													
Evaluation Type: CEI		Date: 01/28/2004		Agency: State			Seq number: 002			Responsible Staff: WALLM		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.A	01/28/2004	State		02/18/2004	47	01/28/2004	120	001	State	WALLM			
263.A	01/28/2004	State		02/27/2004	48	01/28/2004	120	001	State	WALLM			
263.A	01/28/2004	State		01/29/2004	49	01/28/2004	120	001	State	WALLM			

BUSBY MARINE & TANK INC											EPA handler ID: WAD067162586		
1840 Marine View Dr, Tacoma, 98422 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/22/2005		Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	03/22/2005	State		05/09/2005	9	04/08/2005	120	001	State	WAJMC			
262.A	03/22/2005	State		05/09/2005	10	04/08/2005	120	001	State	WAJMC			
262.A	03/22/2005	State		05/13/2005	11	04/08/2005	120	001	State	WAJMC			

C & D ZODIAC MARYSVILLE											EPA handler ID: WAR000000505		
12806 State Ave Bldg 2, Marysville, 98271 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/18/2006		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	10/18/2006	State		12/22/2006	16	12/18/2006	120	001	State	WAWJW			
264.B	10/18/2006	State		01/22/2007	19	12/18/2006	120	001	State	WAWJW			
264.D	10/18/2006	State		01/04/2007	18	12/18/2006	120	001	State	WAWJW			
265.I	10/18/2006	State		12/21/2006	17	12/18/2006	120	001	State	WAWJW			
XXS	10/18/2006	State		12/28/2006	20	12/18/2006	120	001	State	WAWJW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

C & D ZODIAC MARYSVILLE, WAR000000505, MARYSVILLE, WA, continued -													
Evaluation Type: CEI		Date: 03/04/2004		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	03/04/2004	State		03/04/2004	7	03/25/2004	120	001	State	WAWJW			
262.A	03/04/2004	State		03/04/2004	8	03/25/2004	120	001	State	WAWJW			
262.A	03/04/2004	State		03/04/2004	9	03/25/2004	120	001	State	WAWJW			
262.A	03/04/2004	State		04/05/2004	10	03/25/2004	120	001	State	WAWJW			
262.A	03/04/2004	State		03/04/2004	11	03/25/2004	120	001	State	WAWJW			
262.A	03/04/2004	State		03/05/2004	13	03/25/2004	120	001	State	WAWJW			
262.A	03/04/2004	State		04/02/2004	14	03/25/2004	120	001	State	WAWJW			
262.A	03/04/2004	State		04/08/2004	15	03/25/2004	120	001	State	WAWJW			
262.D	03/04/2004	State		04/08/2004	12	03/25/2004	120	001	State	WAWJW			

C & D ZODIAC SEATTLE											EPA handler ID: WAD155368228						
12810 Smokey Pt Blvd Bldg 1, Marysville, 98271 Snohomish County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/01/2006		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	02/01/2006	State		02/02/2006	9	02/27/2006	120	001	State	WAWJW							
262.A	02/01/2006	State		02/02/2006	10	02/27/2006	120	001	State	WAWJW							
262.A	02/01/2006	State		02/02/2006	11	02/27/2006	120	001	State	WAWJW							
262.A	02/01/2006	State		02/02/2006	12	02/27/2006	120	001	State	WAWJW							

C ST PROPERTIES											EPA handler ID: WAH000031630						
T17 R10 S11 Bayview Ave, Hoquiam, 98550 Grays Harbor County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/31/2007		Agency: State		Seq number: 001			Responsible Staff: WANSB		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	07/31/2007	State		10/04/2007	1	08/17/2007	121	001	State	WANSB							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CADET MFG CO						EPA handler ID: WAD009028879							
2500 W Fourth Plain Blvd, Vancouver, 98660 Clark County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/14/2006		Agency: State		Seq number: 001		Responsible Staff: WADRW		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	02/14/2006	State		03/20/2006	1	02/21/2006	120	001	State	WADRW			
CALIBER INSPECTION						EPA handler ID: WAD000067686							
7500 Perimeter Rd Boeing Fld, Seattle, 98108 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 09/18/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CAMANO ISLAND AIRFIELD						EPA handler ID: WAH000031502							
1212 Moore Rd Ste 2, Camano Island, 98282 Island County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 04/10/2008		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CANAM STEEL CORP SUNNYSIDE PLANT						EPA handler ID: WAH000001495							
2002 Morgan Rd, Sunnyside, 98944 Yakima County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/19/2006		Agency: State		Seq number: 001		Responsible Staff: WAKMM		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	12/19/2006	State		12/19/2006	12	01/10/2007	120	001	State	WARLG			
262.C	12/19/2006	State		01/12/2007	13	01/10/2007	120	001	State	WARLG			
265.I	12/19/2006	State		12/19/2006	14	01/10/2007	120	001	State	WARLG			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CANAM STEEL CORP SUNNYSIDE PLANT, WAH000001495, SUNNYSIDE, WA, continued -													
Evaluation Type: CEI		Date: 09/21/2004	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	State		11/10/2004	4	11/03/2004	120	001	State	WAKMM			
262.A	09/21/2004	State		11/08/2004	5	11/03/2004	120	001	State	WAKMM			
262.A	09/21/2004	State		11/08/2004	6	11/03/2004	120	001	State	WAKMM			
262.A	09/21/2004	State		09/23/2004	7	11/03/2004	120	001	State	WAKMM			
262.A	09/21/2004	State		09/23/2004	8	11/03/2004	120	001	State	WAKMM			
262.A	09/21/2004	State		11/08/2004	9	11/03/2004	120	001	State	WAKMM			
262.A	09/21/2004	State		09/23/2004	10	11/03/2004	120	001	State	WAKMM			
262.A	09/21/2004	State		09/30/2004	11	11/03/2004	120	001	State	WAKMM			

CANYON CREEK CABINET COMPANY											EPA handler ID: WAH000004465		
16726 Tye St Se, Monroe, 98272 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/22/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	04/22/2004	State		06/02/2004	5	04/26/2004	120	001	State	WADLD			
262.A	04/22/2004	State		04/26/2004	6	04/26/2004	120	001	State	WADLD			
262.A	04/22/2004	State		05/04/2004	7	04/26/2004	120	001	State	WADLD			
262.D	04/22/2004	State		06/02/2004	4	04/26/2004	120	001	State	WADLD			

CAPITAL INDUSTRIES INC											EPA handler ID: WAD009245465		
5801 3rd Ave S, Seattle, 98108 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/16/2007	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	11/16/2007	State		11/19/2007	7	12/14/2007	120	001	State	WABGS			
279.C	11/16/2007	State		11/19/2007	9	12/14/2007	120	001	State	WABGS			
XXS	11/16/2007	State		11/16/2007	8	12/14/2007	120	001	State	WABGS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CARDINAL HEALTH											EPA handler ID: WAH000017806			
6710 26th St E, Fife, 98424 Pierce County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/02/2007		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	05/02/2007	State		08/15/2007	1	06/18/2007	120	001	State	WAEPF				

CARLSON AUTOBODY INC											EPA handler ID: WAD097240865			
4321 Rucker Ave, Everett, 98203 Snohomish County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 10/17/2007		Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

CARLSON FORMETEC INC											EPA handler ID: WAD083734780			
2202 A St, Tacoma, 98042 Pierce County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/10/2007		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	07/10/2007	State		09/17/2007	6	08/20/2007	120	001	State	WAEPF				
262.C	07/10/2007	State		08/22/2007	5	08/20/2007	120	001	State	WAEPF				
262.C	07/10/2007	State		08/24/2007	7	08/20/2007	120	001	State	WAEPF				
262.C	07/10/2007	State		08/29/2007	8	08/20/2007	120	001	State	WAEPF				

CARQUEST AUTO PARTS											EPA handler ID: WA0000100222			
1407 132nd Ne Ste 1, Bellevue, 98005 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 01/01/2007		Agency: State			Seq number: 001			Responsible Staff: WADB		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

CARRIER COMMERCIAL SERVICES											EPA handler ID: WAR000006999			
3215 116th St Ste 133, Tukwila, 98168 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CARRIER COMMERCIAL SERVICES, WAR00006999, TUKWILA, WA, continued -												
Evaluation Type: CAV		Date: 08/30/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

CASCADE ANALYTICAL INC											EPA handler ID: WAD988470373		
3019 Gs Center Rd, Wenatchee, 98801 Chelan County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/27/2006	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	07/27/2006	State		07/27/2006	16	09/06/2006	120	001	State	WAKMM			
265.I	07/27/2006	State		07/27/2006	11	09/06/2006	120	001	State	WAKMM			
273.B	07/27/2006	State		07/28/2006	13	09/06/2006	120	001	State	WAKMM			
273.B	07/27/2006	State		09/08/2006	14	09/06/2006	120	001	State	WAKMM			
273.B	07/27/2006	State		12/05/2006	15	09/06/2006	120	001	State	WAKMM			
XXS	07/27/2006	State		07/27/2006	10	09/06/2006	120	001	State	WAKMM			
XXS	07/27/2006	State		12/04/2006	12	09/06/2006	120	001	State	WAKMM			
Evaluation Type: CEI		Date: 12/16/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	12/16/2004	State		02/10/2005	3	02/08/2005	120	001	State	WAKMM			
262.A	12/16/2004	State		02/10/2005	4	02/08/2005	120	001	State	WAKMM			
262.A	12/16/2004	State		02/10/2005	5	02/08/2005	120	001	State	WAKMM			
262.A	12/16/2004	State		02/18/2005	6	02/08/2005	120	001	State	WAKMM			
262.A	12/16/2004	State		02/10/2005	7	02/08/2005	120	001	State	WAKMM			
262.A	12/16/2004	State		03/10/2005	8	02/08/2005	120	001	State	WAKMM			
262.A	12/16/2004	State		02/10/2005	9	02/08/2005	120	001	State	WAKMM			

CASCADE CLEANERS											EPA handler ID: WAD988521340	
16912 116th Ave Se, Renton, 98058 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CASCADE CLEANERS, WAD988521340, RENTON, WA, continued -											
Evaluation Type: CAV		Date: 08/30/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

CASCADE COLUMBIA										EPA handler ID: WAD008957961					
6900 Fox Ave S, Seattle, 98108 King County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/17/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									

CASCADE DESIGNS INC										EPA handler ID: WAH000030512					
3800 1st Ave S, Seattle, 98134 King County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 04/11/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									

CASCADE NATURAL GAS 1ST AVE										EPA handler ID: WAH000022056					
701 S 1st Ave, Yakima, 98902 Yakima County				Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/27/2004		Agency: State		Seq number: 001		Responsible Staff: WAKMM		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	08/27/2004	State		09/30/2004	1	09/20/2004	120	001	State	WAKMM					
262.A	08/27/2004	State		09/30/2004	2	09/20/2004	120	001	State	WAKMM					

CCS PRINTING										EPA handler ID: WAD058367350					
13312 Se 30th St, Bellevue, 98005 King County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 06/21/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CDC MEAD						EPA handler ID: WAH000031660							
2111 Hawthorne Rd Except Pot L, Mead, 99021 Spokane County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/19/2007		Agency: State		Seq number: 001		Responsible Staff: WAEAC		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	06/19/2007	State		12/06/2007	1	10/01/2007	120	001	State	WAEAC			
CEDAR GROVE COMPOSTING INC						EPA handler ID: WAR000009670							
17825 Cedar Grove Rd Se, Maple Valley, 98038 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/14/2006		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CEDARS AT DUNGENESS GOLF COURSE						EPA handler ID: WAH000031812							
1965 Woodcock Rd, Sequim, 98382 Clallam County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/18/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CELL THERAPEUTICS INC						EPA handler ID: WAD988506713							
201 Elliott Ave W Ste 400, Seattle, 98119 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CELL THERAPEUTICS INC, WAD988506713, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 03/15/2005	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	03/15/2005	State		04/28/2005	10	03/24/2005	120	001	State	WADLD			
262.A	03/15/2005	State		04/28/2005	11	03/24/2005	120	001	State	WADLD			
262.A	03/15/2005	State		05/06/2005	12	03/24/2005	120	001	State	WADLD			
262.A	03/15/2005	State		05/25/2005	14	03/24/2005	120	001	State	WADLD			
262.A	03/15/2005	State		04/28/2005	15	03/24/2005	120	001	State	WADLD			
262.A	03/15/2005	State		04/28/2005	16	03/24/2005	120	001	State	WADLD			
262.A	03/15/2005	State		05/06/2005	17	03/24/2005	120	001	State	WADLD			
262.D	03/15/2005	State		04/28/2005	8	03/24/2005	120	001	State	WADLD			
262.D	03/15/2005	State		05/06/2005	9	03/24/2005	120	001	State	WADLD			
262.D	03/15/2005	State		05/25/2005	13	03/24/2005	120	001	State	WADLD			
CENTRAL WASHINGTON HOSPITAL													
1300 Fuller St, Wenatchee, 98801 Chelan County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/30/2007	Agency: State			Seq number: 001			Responsible Staff: WAHSC		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CENTRAL WASHINGTON UNIVERSITY													
400 E University Way, Ellensburg, 98126 Kittitas County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/18/2005	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	04/18/2005	State		06/01/2005	31	05/24/2005	120	001	State	WAKMM			
262.A	04/18/2005	State		06/01/2005	32	05/24/2005	120	001	State	WAKMM			
262.A	04/18/2005	State		05/27/2005	33	05/24/2005	120	001	State	WAKMM			
262.A	04/18/2005	State		05/27/2005	34	05/24/2005	120	001	State	WAKMM			
262.A	04/18/2005	State		05/27/2005	35	05/24/2005	120	001	State	WAKMM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CENTRAL WASHINGTON UNIVERSITY, WAD980835631, ELLENSBURG, WA, continued -													
Evaluation Type: CEI		Date: 10/08/2004	Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 10/08/2004	Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	10/08/2004	State		01/20/2005	20	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		12/20/2004	21	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		12/20/2004	22	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		12/22/2004	23	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		01/05/2005	24	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		12/20/2004	25	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		03/01/2005	26	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		12/21/2004	27	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		01/17/2005	28	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		12/21/2004	29	12/15/2004	120	001	State	WAKMM			
262.A	10/08/2004	State		01/17/2005	30	12/15/2004	120	001	State	WAKMM			

CENTRALIA PORT OF										EPA handler ID: WAH000026937							
3500 Northpark Dr, Centralia, 98531 Lewis County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: SNN		Date: 03/25/2005	Agency: State		Seq number: 001			Responsible Staff: WAJMC		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	06/02/2004	State		05/01/2006	1	03/25/2005	310	001	State	WAJMC							
262.A	06/02/2004	State		05/01/2006	2	03/25/2005	310	001	State	WAJMC							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CENTRALIA PORT OF, WAH000026937, CENTRALIA, WA, continued -													
Evaluation Type: SNY		Date: 03/25/2005		Agency: State		Seq number: 002			Responsible Staff: WAJMC		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	06/02/2004	State		05/01/2006	1	03/25/2005	310	001	State	WAJMC			
262.A	06/02/2004	State		05/01/2006	2	03/25/2005	310	001	State	WAJMC			
Evaluation Type: FCI		Date: 06/02/2004		Agency: State		Seq number: 001			Responsible Staff: WAJMC		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	06/02/2004	State		05/01/2006	1	03/25/2005	310	001	State	WAJMC			
262.A	06/02/2004	State		05/01/2006	2	03/25/2005	310	001	State	WAJMC			
CENTURY AUTOMOTIVE EPA handler ID: WAR000200030													
390 S Wapato Rd, Wapato, 98951 County				Generator: N Transporter: U Used Oil: No Operating TSDf: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 03/10/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CEPHEID EPA handler ID: WAH000027129													
1631 220th Ave Se, Bothell, 98021 Snohomish County				Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 12/22/2005		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	12/22/2005	State		01/27/2006	1	01/23/2006	120	001	State	WAWJW			
262.A	12/22/2005	State		01/27/2006	2	01/23/2006	120	001	State	WAWJW			
262.A	12/22/2005	State		03/24/2006	3	01/23/2006	120	001	State	WAWJW			
262.A	12/22/2005	State		01/27/2006	4	01/23/2006	120	001	State	WAWJW			
CEREXAGRI INC PASCO EPA handler ID: WAH000007989													
1211 E St Helens Center To Bac, Pasco, 99301 Franklin County				Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CEREXAGRI INC PASCO, WAH000007989, PASCO, WA, continued -														
Evaluation Type: CEI		Date: 09/12/2006	Agency: State		Seq number: 001			Responsible Staff: WANAS		Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
CERTIFIED CLEANING SVCS INC												EPA handler ID: WAR000011122		
2103 E 112th St Front Shop, Tacoma, 98445 Pierce County					Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 03/27/2007	Agency: State		Seq number: 001			Responsible Staff: WAALF		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	
XXS	03/27/2007	State		06/19/2007	8	06/04/2007	120	001	State	WAALF				
Evaluation Type: CEI		Date: 02/23/2005	Agency: State		Seq number: 001			Responsible Staff: WALLM		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	02/23/2005	State		03/15/2005	3	03/08/2005	120	001	State	WALLM				
262.A	02/23/2005	State		03/07/2005	4	03/08/2005	120	001	State	WALLM				
262.A	02/23/2005	State		03/07/2005	5	03/08/2005	120	001	State	WALLM				
262.A	02/23/2005	State		02/25/2005	6	03/08/2005	120	001	State	WALLM				
262.A	02/23/2005	State		02/23/2005	7	03/08/2005	120	001	State	WALLM				
CESCO SOLUTIONS												EPA handler ID: WAH000030220		
3715 Irongate Rd, Bellingham, 98226 Whatcom County					Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CAV		Date: 05/13/2008	Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
CH2O INC												EPA handler ID: WAD980835409		
8820 Old 99 Hwy Se, Olympia, 98501 Thurston County					Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CH2O INC, WAD980835409, OLYMPIA, WA, continued -													
Evaluation Type: CEI		Date: 12/13/2007	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	12/13/2007	State			53	04/22/2008	120	001	State	WAJMC			
262.C	12/13/2007	State		12/13/2007	54	04/22/2008	120	001	State	WAJMC			
262.C	12/13/2007	State			55	04/22/2008	120	001	State	WAJMC			
Evaluation Type: CEI		Date: 04/25/2006	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	04/25/2006	State		04/26/2006	51	06/27/2006	120	001	State	WAJMC			
262.C	04/25/2006	State		08/15/2006	52	06/27/2006	120	001	State	WAJMC			
Evaluation Type: CEI		Date: 11/23/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	11/23/2004	State		02/25/2005	50	11/23/2004	120	001	State	WAJMC			
CHAPLINS BELLEVUE MAZDA SUBARU VOLKS											EPA handler ID: WAD982653552		
15000 Se Eastgate Way, Bellevue, 98007 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 11/15/2006	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CHARLES BELANDER TOWING											EPA handler ID: WAI000000009		
1926 Hwy 101, Shelton, 98584 Mason County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/15/2007	Agency: EPA			Seq number: 001	Responsible Staff: ROKAS			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CHARLIES AUTOMOTIVE						EPA handler ID: WAD988504874					
421 E Columbia Dr S End Of Bld, Kennewick, 99336 Benton County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 04/13/2004		Agency: State		Seq number: 001		Responsible Staff: WAJEB		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

CHELAN CNTY PUD 1 ROCK ISLAND DAM						EPA handler ID: WAD980985568							
Hwy 28 12 Mi S Of Wenatchee, Rock Island, 98807 Douglas County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/17/2004		Agency: State		Seq number: 001		Responsible Staff: WAKMM		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	State		10/26/2004	1	10/25/2004	120	001	State	WAKMM			
262.A	09/17/2004	State		10/27/2004	2	10/25/2004	120	001	State	WAKMM			
262.A	09/17/2004	State		10/26/2004	3	10/25/2004	120	001	State	WAKMM			
262.A	09/17/2004	State		09/17/2004	4	10/25/2004	120	001	State	WAKMM			

CHELAN CNTY PUD 1 ROCKY REACH DAM						EPA handler ID: WAD980984785							
6 Miles N Of Wenatchee On Sr 9, Wenatchee, 98801 Chelan County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/09/2004		Agency: State		Seq number: 001		Responsible Staff: WAKMM		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	03/09/2004	State		03/15/2004	1	04/16/2004	120	001	State	WAKMM			
262.A	03/09/2004	State		03/15/2004	2	04/16/2004	120	001	State	WAKMM			
262.A	03/09/2004	State		03/17/2004	3	04/16/2004	120	001	State	WAKMM			
262.A	03/09/2004	State		03/15/2004	4	04/16/2004	120	001	State	WAKMM			
262.A	03/09/2004	State		04/23/2004	5	04/16/2004	120	001	State	WAKMM			
262.A	03/09/2004	State		03/09/2004	6	04/16/2004	120	001	State	WAKMM			

CHEMCO INC						EPA handler ID: WAD019349158					
4191 Grandview Rd, Ferndale, 98248 Whatcom County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CHEMCO INC, WAD019349158, FERNDALE, WA, continued -													
Evaluation Type: CEI		Date: 02/04/2004	Agency: State			Seq number: 001	Responsible Staff: WAVAS			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	02/04/2004	State		02/25/2004	1	02/13/2004	120	001	State	WAVAS			
262.A	02/04/2004	State		02/19/2004	2	02/13/2004	120	001	State	WAVAS			
262.A	02/04/2004	State		02/19/2004	3	02/13/2004	120	001	State	WAVAS			
262.A	02/04/2004	State		02/19/2004	4	02/13/2004	120	001	State	WAVAS			
262.A	02/04/2004	State		02/19/2004	5	02/13/2004	120	001	State	WAVAS			
CHEMI CON MATERIALS CORP EPA handler ID: WAR000007708													
9053 Graham Rd Ne Bldg 5825, Moses Lake, 98837 Grant County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/06/2007	Agency: State			Seq number: 001	Responsible Staff: WANAS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAV		Date: 03/06/2007	Agency: State			Seq number: 001	Responsible Staff: WANAS			Found Violation: Yes			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CHEVRON 91106 EPA handler ID: WAD988486155													
2008 W Court St, Pasco, 99301 Franklin County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/08/2004	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CHIEF LESCHI SCHOOL EPA handler ID: WAR000200253													
5625 52nd St E, Puyallup, 98371 Pierce County						Generator: N Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CHIEF LESCHI SCHOOL, WAR000200253, PUYALLUP, WA, continued -

Evaluation Type: CEI **Date:** 10/24/2005 **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
273.B	09/11/2006	EPA		10/20/2006	1	09/11/2006	120	001	EPA	R0JLB			
279.C	09/11/2006	EPA		10/20/2006	2	09/11/2006	120	001	EPA	R0JLB			

CHINOOK VENTURES INC. EPA handler ID: WAD057068561

4029 Industrial Way, Longview, 98632 Cowlitz County Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: FRR **Date:** 09/15/2006 **Agency:** EPA Seq number: 001 Responsible Staff: R0XYG Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

CHRISTENSEN SHIPYARDS LTD EPA handler ID: WAD103015756

4400 Se Columbia Wy, Vancouver, 98661 Clark County Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI **Date:** 05/28/2008 **Agency:** State Seq number: 001 Responsible Staff: WADRW 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	05/28/2008	State			13	06/18/2008	120	001	State	WADRW			
262.C	05/28/2008	State			14	06/18/2006	120	001	State	WADRW			
XXS	05/28/2008	State			15	06/18/2008	120	001	State	WADRW			
						06/18/2006	120	001	State	WADRW			

CHRISTIES AUTOMOTIVE INC EPA handler ID: WAD058351172

5812 Summitview, Yakima, 98908 Yakima County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CAV **Date:** 09/12/2005 **Agency:** State Seq number: 001 Responsible Staff: WAJEB Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CIRCLE K STORES 2701136											EPA handler ID: WAH000000778		
204 S Main, Ellensburg, 98926 Kittitas County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/13/2005		Agency: State		Seq number: 001		Responsible Staff: WAKMM		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	09/13/2005	State		03/03/2006	1	10/25/2005	120	001	State	WAKMM			

CIRCUIT SERVICES WORLD WIDE LLC											EPA handler ID: WAD089343354		
13000 Bel Red Rd Ste 105, Bellevue, 98005 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/08/2004		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	11/08/2004	State		12/13/2004	34	11/22/2004	120	001	State	WADLD			
262.A	11/08/2004	State		11/09/2004	35	11/22/2004	120	001	State	WADLD			
262.D	11/08/2004	State		12/20/2004	36	11/22/2004	120	001	State	WADLD			

Evaluation Type: CEI		Date: 05/12/2004		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	05/12/2004	State		09/15/2004	21	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		06/24/2004	22	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		09/15/2004	23	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		06/24/2004	24	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		06/24/2004	25	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		06/24/2004	26	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		06/24/2004	27	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		06/24/2004	29	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		07/06/2004	32	06/01/2004	120	001	State	WADLD			
262.A	05/12/2004	State		09/15/2004	33	06/01/2004	120	001	State	WADLD			
262.D	05/12/2004	State		06/24/2004	28	06/01/2004	120	001	State	WADLD			
262.D	05/12/2004	State		07/20/2004	30	06/01/2004	120	001	State	WADLD			
262.D	05/12/2004	State		06/24/2004	31	06/01/2004	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CIRCUIT SERVICES WORLD WIDE LLC, WAD089343354, BELLEVUE, WA, continued -													
Evaluation Type: CEI		Date: 05/04/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
CITY CENTER SERVICE TONASKET												EPA handler ID: WAH000029298	
404 S Whitcomb, Tonasket, 98855 Okanogan County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/23/2008		Agency: State		Seq number: NN			Responsible Staff: WASRH		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
CK WORLDWIDE INC												EPA handler ID: WAD046691515	
3501 C St Ne, Auburn, 98002 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/13/2008		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	05/13/2008	State		05/27/2008	9	05/19/2008	120	001	State	WADLD			
279.C	05/13/2008	State		05/27/2008	10	05/19/2008	120	001	State	WADLD			
Evaluation Type: CEI		Date: 02/15/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	02/15/2005	State		03/17/2005	1	03/14/2005	120	001	State	WADLD			
262.A	02/15/2005	State		03/17/2005	2	03/14/2005	120	001	State	WADLD			
262.A	02/15/2005	State		03/17/2005	3	03/14/2005	120	001	State	WADLD			
262.A	02/15/2005	State		03/17/2005	5	03/14/2005	120	001	State	WADLD			
262.A	02/15/2005	State		03/17/2005	6	03/14/2005	120	001	State	WADLD			
262.A	02/15/2005	State		03/17/2005	7	03/14/2005	120	001	State	WADLD			
262.A	02/15/2005	State		03/17/2005	8	03/14/2005	120	001	State	WADLD			
262.D	02/15/2005	State		03/17/2005	4	03/14/2005	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CLALLAM BAY CORRECTIONS CENTER				EPA handler ID: WAD981769672	
Charlie Creek Rd 2.5 Mi, Clallam Bay, 98326 Clallam County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: CAV	Date: 03/31/2008	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
CLARK CNTY PUBLIC WORKS				EPA handler ID: WAD980836365	
4700 Ne 78th St, Vancouver, 98665 Clark County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: CAV	Date: 05/05/2004	Agency: State	Seq number: 001	Responsible Staff: WADRW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
CLE ELUM PAINT & DECORATING				EPA handler ID: WAH000027661	
425 E 1st St, Cle Elum, 98922 Kittitas County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: CAV	Date: 06/19/2006	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
CLE ELUM ROSLYN SCHOOL DIST				EPA handler ID: WAD100674522	
2692 Sr 903, Cle Elum, 98922 Kittitas County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: CAV	Date: 07/20/2004	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
CLEAN HARBORS ENV SERVICES				EPA handler ID: WAH000031084	
19320 Des Moines Memorial Dr S, Seatac, 98188 King County				Generator: N Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No	
Evaluation Type: CEI	Date: 09/12/2007	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CLEAN HARBORS ENVIRONMENTAL SERVICES INC							EPA handler ID: WAH000008847				
117 Frontage Rd N Bldg D, Pacific, 98047 King County							Generator: N Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No				

Evaluation Type: FCI	Date: 04/06/2007	Agency: State	Seq number: 001			Responsible Staff: WAWJW		Found Violation: No		
Violation Data						Enforcement Data				
No Violations						No Enforcements				

Evaluation Type: CEI	Date: 06/08/2004	Agency: State	Seq number: 001			Responsible Staff: WABGS		Found Violation: No		
Violation Data						Enforcement Data				
No Violations						No Enforcements				

CLOVER PARK SCHOOL DISTRICT 400							EPA handler ID: WAH000023234				
9219 Lakewood Dr Sw, Lakewood, 98499 Pierce County							Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				

Evaluation Type: CEI	Date: 12/02/2004	Agency: State	Seq number: 001			Responsible Staff: WAJCA		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	12/02/2004	State		03/11/2005	1	01/05/2005	120	001	State	WAJCA			

CLOVERDALE PAINT CORP							EPA handler ID: WAH000020453				
541 California Way, Longview, 98632 Cowlitz County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				

Evaluation Type: CEI	Date: 05/10/2007	Agency: State	Seq number: 001			Responsible Staff: WAALF		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	05/10/2007	State			8	06/22/2007	120	001	State	WAALF			
262.C	05/10/2007	State			9	06/22/2007	120	001	State	WAALF			
262.C	05/10/2007	State			10	06/22/2007	120	001	State	WAALF			
262.C	05/10/2007	State			11	06/22/2007	120	001	State	WAALF			
264.B	05/10/2007	State			14	06/22/2007	120	001	State	WAALF			
264.D	05/10/2007	State			13	06/22/2007	120	001	State	WAALF			
265.I	05/10/2007	State			12	06/22/2007	120	001	State	WAALF			
XXS	05/10/2007	State			15	06/22/2007	120	001	State	WAALF			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CLOVERDALE PAINT CORP, WAH000020453, LONGVIEW, WA, continued -

Evaluation Type: CEI Date: 03/14/2005 Agency: State Seq number: 001 Responsible Staff: WADRW 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	03/14/2005	State		03/19/2005	1	04/11/2005	120	001	State	WAKAG			
262.A	03/14/2005	State		03/19/2005	2	04/11/2005	120	001	State	WAKAG			
262.A	03/14/2005	State		04/16/2005	3	04/11/2005	120	001	State	WAKAG			
262.A	03/14/2005	State		05/11/2005	4	04/11/2005	120	001	State	WAKAG			
262.A	03/14/2005	State		04/16/2005	5	04/11/2005	120	001	State	WAKAG			
262.A	03/14/2005	State		04/16/2005	6	04/11/2005	120	001	State	WAKAG			
262.A	03/14/2005	State		03/19/2005	7	04/11/2005	120	001	State	WAKAG			

CMC ICOS BIOLOGICS INC

EPA handler ID: WAD982655466

2222 220th Se, Bothell, 98021 Snohomish County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 08/09/2006 Agency: State Seq number: 001 Responsible Staff: WARMB 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	08/09/2006	State		10/07/2006	8	09/19/2006	120	001	State	WARMB			
265.I	08/09/2006	State		10/25/2006	7	09/19/2006	120	001	State	WARMB			
265.I	08/09/2006	State		10/07/2006	9	09/19/2006	120	001	State	WARMB			
XXS	08/09/2006	State		10/25/2006	6	09/19/2006	120	001	State	WARMB			

CMX CORP

EPA handler ID: WAR000001354

6601 S Glacier St, Tukwila, 98188 King County

Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 01/11/2006 Agency: State Seq number: 001 Responsible Staff: WABGS 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.B	01/11/2006	State		03/02/2006	1	02/14/2006	120	001	State	WABGS			
262.B	01/11/2006	State		03/02/2006	2	02/14/2006	120	001	State	WABGS			

COAST CRANE COMPANY

EPA handler ID: WAR000006940

8250 5th Ave S, Seattle, 98108 King County

Generator: LQG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COAST CRANE COMPANY, WAR000006940, SEATTLE, WA, continued -												
Evaluation Type: CEI		Date: 08/08/2008		Agency: State			Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

COAST ENGINE & EQUIPMENT CORP											EPA handler ID: WAD060033024		
4012 Sr 509 S Frontage Rd, Tacoma, 98421 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 11/16/2006		Agency: State			Seq number: 001		Responsible Staff: WADRW		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	11/16/2006	State		12/11/2006	14	12/05/2006	120	001	State	WADRW			
264.B	11/16/2006	State		10/18/2006	15	12/05/2006	120	001	State	WADRW			
262.A	07/26/2006	State		10/18/2006	5	12/05/2006	120	001	State	WADRW			
262.A	07/26/2006	State		10/18/2006	11	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		12/11/2006	4	12/05/2006	120	001	State	WADRW			
						08/16/2006	120	001	State	WAJMC			
262.C	07/26/2006	State		12/11/2006	6	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		12/11/2006	7	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		08/07/2007	8	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		10/18/2006	10	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		10/18/2006	12	12/05/2006	120	001	State	WADRW			
279.C	07/26/2006	State		10/18/2006	13	12/05/2006	120	001	State	WADRW			
XXS	07/26/2006	State		12/11/2006	9	12/05/2006	120	001	State	WADRW			
Evaluation Type: FCI		Date: 10/12/2006		Agency: State			Seq number: 001		Responsible Staff: WAALF		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COAST ENGINE & EQUIPMENT CORP, WAD060033024, TACOMA, WA, continued -

Evaluation Type: FUI Date: 10/12/2006 Agency: State Seq number: 002 Responsible Staff: WAJMC 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	07/26/2006	State		10/18/2006	5	12/05/2006	120	001	State	WADRW			
262.A	07/26/2006	State		10/18/2006	11	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		12/11/2006	4	12/05/2006	120	001	State	WADRW			
						08/16/2006	120	001	State	WAJMC			
262.C	07/26/2006	State		12/11/2006	6	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		12/11/2006	7	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		08/07/2007	8	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		10/18/2006	10	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		10/18/2006	12	12/05/2006	120	001	State	WADRW			
279.C	07/26/2006	State		10/18/2006	13	12/05/2006	120	001	State	WADRW			
XXS	07/26/2006	State		12/11/2006	9	12/05/2006	120	001	State	WADRW			

Evaluation Type: CEI Date: 07/26/2006 Agency: State Seq number: 001 Responsible Staff: 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	07/26/2006	State		10/18/2006	5	12/05/2006	120	001	State	WADRW			
262.A	07/26/2006	State		10/18/2006	11	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		12/11/2006	4	12/05/2006	120	001	State	WADRW			
						08/16/2006	120	001	State	WAJMC			
262.C	07/26/2006	State		12/11/2006	6	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		12/11/2006	7	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		08/07/2007	8	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		10/18/2006	10	12/05/2006	120	001	State	WADRW			
262.C	07/26/2006	State		10/18/2006	12	12/05/2006	120	001	State	WADRW			
279.C	07/26/2006	State		10/18/2006	13	12/05/2006	120	001	State	WADRW			
XXS	07/26/2006	State		12/11/2006	9	12/05/2006	120	001	State	WADRW			

COATINGS UNLIMITED INC KENT

EPA handler ID: WAD009247107

18420 68th Ave S Ste 110, Kent, 98032 King County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COATINGS UNLIMITED INC KENT, WAD009247107, KENT, WA, continued -													
Evaluation Type: FUI		Date: 05/31/2006		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	05/31/2006	State		06/01/2006	18	06/13/2006	120	001	State	WADLD			
262.C	05/31/2006	State		06/16/2006	24	06/13/2006	120	001	State	WADLD			
264.C	05/31/2006	State		06/08/2006	23	06/13/2006	120	001	State	WADLD			
265.I	05/31/2006	State		05/31/2006	19	06/13/2006	120	001	State	WADLD			
273.B	05/31/2006	State		05/31/2006	21	06/13/2006	120	001	State	WADLD			
273.B	05/31/2006	State		05/31/2006	22	06/13/2006	120	001	State	WADLD			
XXS	05/31/2006	State		06/16/2006	20	06/13/2006	120	001	State	WADLD			
Evaluation Type: CEI		Date: 02/14/2006		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	02/14/2006	State		03/10/2006	11	03/02/2006	120	001	State	WADLD			
262.A	02/14/2006	State		03/10/2006	12	03/02/2006	120	001	State	WADLD			
262.A	02/14/2006	State		03/09/2006	13	03/02/2006	120	001	State	WADLD			
262.A	02/14/2006	State		03/10/2006	14	03/02/2006	120	001	State	WADLD			
262.A	02/14/2006	State		03/10/2006	15	03/02/2006	120	001	State	WADLD			
262.A	02/14/2006	State		05/23/2006	16	03/02/2006	120	001	State	WADLD			
262.D	02/14/2006	State		03/10/2006	17	03/02/2006	120	001	State	WADLD			
COCA COLA BOTTLING CO BELLEVUE											EPA handler ID: WAD001328186		
1150 124th Ave Ne, Bellevue, 98005 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 11/20/2006		Agency: State		Seq number: 001			Responsible Staff: WABGS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
COLOR TECH											EPA handler ID: WAD980509947		
1405 Nw 46th St, Seattle, 98107 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COLOR TECH, WAD980509947, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 02/01/2005	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	02/01/2005	State		02/07/2005	8	02/15/2005	120	001	State	WAEXZ			
262.A	02/01/2005	State		02/07/2005	9	02/15/2005	120	001	State	WAEXZ			

COLOR TECH MOUNTLAKE TERRACE											EPA handler ID: WAH000031020						
6304 215th St Sw, Mountlake Terrace, 98043 Snohomish County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 12/05/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

COLUMBIA ANALYTICAL SERVICES INC KELSO											EPA handler ID: WAD988472452						
1317 S 13th Ave, Kelso, 98626 Cowlitz County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/05/2007	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	06/07/2007	State		06/18/2007	7	07/12/2007	120	001	State	WAALF							
XXS	06/07/2007	State		06/18/2007	8	06/07/2007	121	001	State	WAALF							
262.A	06/05/2007	State		06/18/2007	9	07/12/2007	120	001	State	WAALF							
262.C	06/05/2007	State		06/18/2007	10	07/12/2007	120	001	State	WAALF							
262.C	06/05/2007	State		07/15/2007	11	07/12/2007	120	001	State	WAALF							
262.C	06/05/2007	State		06/18/2007	12	07/12/2007	120	001	State	WAALF							
262.C	06/05/2007	State		06/18/2007	13	07/12/2007	120	001	State	WAALF							
262.C	06/05/2007	State		07/23/2007	14	07/12/2007	120	001	State	WAALF							
262.C	06/05/2007	State		07/23/2007	15	07/12/2007	120	001	State	WAALF							
262.C	06/05/2007	State		07/23/2007	16	07/12/2007	120	001	State	WAALF							
264.B	06/05/2007	State		09/11/2007	17	07/12/2007	120	001	State	WAALF							
264.B	06/05/2007	State		07/23/2007	18	07/12/2007	120	001	State	WAALF							
264.B	06/05/2007	State		06/18/2007	19	07/12/2007	120	001	State	WAALF							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COLUMBIA BASIN COLLEGE										EPA handler ID: WAD078213675			
2600 N 20th Ave, Pasco, 99301 Franklin County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/19/2007		Agency: State		Seq number: 001		Responsible Staff: WAEAC		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	06/19/2007	State		09/04/2007	20	08/23/2007	120	001	State	WAEAC			
262.C	06/19/2007	State		09/04/2007	12	08/23/2007	120	001	State	WAEAC			
262.C	06/19/2007	State		09/04/2007	18	08/23/2007	120	001	State	WAEAC			
262.D	06/19/2007	State		09/04/2007	17	08/23/2007	120	001	State	WAEAC			
264.C	06/19/2007	State		09/04/2007	19	08/23/2007	120	001	State	WAEAC			
265.I	06/19/2007	State		09/04/2007	16	08/23/2007	120	001	State	WAEAC			
279.C	06/19/2007	State		09/04/2007	14	08/23/2007	120	001	State	WAEAC			
XXS	06/19/2007	State		09/04/2007	13	08/23/2007	120	001	State	WAEAC			
XXS	06/19/2007	State		09/04/2007	15	08/23/2007	120	001	State	WAEAC			

COLUMBIA PAINT & COATINGS										EPA handler ID: WAD006233332			
112 N Haven St, Spokane, 99202 Spokane County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FUI		Date: 04/10/2006		Agency: State		Seq number: 001		Responsible Staff: WALJR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COLUMBIA PAINT & COATINGS, WAD006233332, SPOKANE, WA, continued -														
Evaluation Type: CEI		Date: 02/09/2006	Agency: State			Seq number: 001			Responsible Staff: WALJR		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	02/09/2006	State		08/02/2006	22	06/30/2006	120	001	State	WALJR				
262.A	02/09/2006	State		09/22/2006	17	06/30/2006	120	001	State	WALJR				
262.C	02/09/2006	State		07/06/2006	9	06/30/2006	120	001	State	WALJR				
262.C	02/09/2006	State		07/03/2006	10	06/30/2006	120	001	State	WALJR				
262.C	02/09/2006	State		07/03/2006	11	06/30/2006	120	001	State	WALJR				
262.C	02/09/2006	State		07/05/2006	14	06/30/2006	120	001	State	WALJR				
262.C	02/09/2006	State		09/01/2006	16	06/30/2006	120	001	State	WALJR				
264.B	02/09/2006	State		08/02/2006	20	06/30/2006	120	001	State	WALJR				
264.B	02/09/2006	State		02/16/2007	21	06/30/2006	120	001	State	WALJR				
264.C	02/09/2006	State		04/11/2006	18	06/30/2006	120	001	State	WALJR				
265.I	02/09/2006	State		07/03/2006	12	06/30/2006	120	001	State	WALJR				
265.I	02/09/2006	State		07/10/2006	15	06/30/2006	120	001	State	WALJR				
279.C	02/09/2006	State		05/11/2006	13	06/30/2006	120	001	State	WALJR				
XXS	02/09/2006	State		07/10/2006	19	06/30/2006	120	001	State	WALJR				

COLVILLE INDIAN POWER AND VENEER (CIPV)										EPA handler ID: WAD000800912				
1100 8th Ave E, Omak, 98841 Okanogan County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes								
Evaluation Type: CEI		Date: 08/20/2007	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 07/12/2006	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

Evaluation Type: CAV		Date: 06/22/2004	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COLVILLE INDIAN PRECISION PINE						EPA handler ID: WAD988476305					
River Rd Ne 4 Mi, Omak, 98841 Okanogan County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 07/11/2006		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: unknown	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

COLVILLE POST & POLES INC						EPA handler ID: WAD988518106					
369 Hwy 395 N, Colville, 99114 Stevens County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI		Date: 11/30/2004		Agency: State		Seq number: 001		Responsible Staff: WAGDF		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: SNY		Date: 07/08/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0CBW		Found Violation: Yes	
Violation Data						Enforcement Data					
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	No Enforcements					
262.A	07/08/2004	EPA			21						
264.B	07/08/2004	EPA			17						
264.B	07/08/2004	EPA			18						
264.I	07/08/2004	EPA			19						
264.I	07/08/2004	EPA			20						

Evaluation Type: CEI		Date: 05/20/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0CBW		Found Violation: Yes	
Violation Data						Enforcement Data					
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	No Enforcements					
262.A	07/08/2004	EPA			21						
264.B	07/08/2004	EPA			17						
264.B	07/08/2004	EPA			18						
264.I	07/08/2004	EPA			19						
264.I	07/08/2004	EPA			20						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COLVILLE POST & POLES INC, WAD988518106, COLVILLE, WA, continued -												
Evaluation Type: NRR		Date: 05/19/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0CBW		Found Violation: Yes			
Violation Data						Enforcement Data						
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	No Enforcements						
262.A	07/08/2004	EPA			21							
264.B	07/08/2004	EPA			17							
264.B	07/08/2004	EPA			18							
264.I	07/08/2004	EPA			19							
264.I	07/08/2004	EPA			20							

COMBIMATRIX CORP MUKILTEO										EPA handler ID: WAD980975833			
6500 Harbour Hts Pkwy Ste 301, Mukilteo, 98275 Snohomish County						Generator: SQG		Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No	
Evaluation Type: CEI		Date: 10/04/2006	Agency: State			Seq number: 001	Responsible Staff: WAWJW		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	10/04/2006	State		11/17/2006	5	10/26/2006	120	001	State	WAWJW			
262.C	10/04/2006	State		11/06/2006	8	10/26/2006	120	001	State	WAWJW			
262.D	10/04/2006	State		11/08/2006	4	10/26/2006	120	001	State	WAWJW			
264.B	10/04/2006	State		11/17/2006	7	10/26/2006	120	001	State	WAWJW			
265.I	10/04/2006	State		12/11/2006	6	10/26/2006	120	001	State	WAWJW			

COMMENCEMENT BAY CORRUGATED										EPA handler ID: WAD037991999		
13414 142nd Ave E, Orting, 98360 Pierce County						Generator: CEG		Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 08/01/2006	Agency: State			Seq number: 001	Responsible Staff: WAALF		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						

COMMERCIAL SALES INC										EPA handler ID: WAD070972856		
6411 Pacific Hwy E, Tacoma, 98424 Pierce County						Generator: CEG		Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COMMERCIAL SALES INC, WAD070972856, TACOMA, WA, continued -						
Evaluation Type: CEI	Date: 04/22/2008	Agency: State	Seq number: 001	Responsible Staff: WANDL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
COMMERCIAL TIRE				EPA handler ID: WAD988486452		
1411 S 1st St, Yakima, 98901 Yakima County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 04/19/2005	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
COMMUNITY COLLEGES OF SPOKANE FELTS FIEL				EPA handler ID: WA0000016188		
E 5317 Rutter Ave, Spokane, 99212 Spokane County			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 10/11/2007	Agency: State	Seq number: 001	Responsible Staff: WAEAC	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
COMPASS AEROSPACE NORTHWEST				EPA handler ID: WAD988510418		
821 S 3rd Ave, Kent, 98032 King County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 09/15/2004	Agency: State	Seq number: 001	Responsible Staff: WADLD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
COMPOSITE LAMINATE SPECIALTIES INC				EPA handler ID: WAH000030040		
210 Stewart Rd Se Ste B, Pacific, 98047 Pierce County			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 03/01/2007	Agency: State	Seq number: 001	Responsible Staff: WAALF	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
COMPOSITE MATERIALS TECHNOLOGY				EPA handler ID: WAD009036153		
2930 Ford St, Washougal, 98671 Clark County			Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COMPOSITE MATERIALS TECHNOLOGY, WAD009036153, WASHOUGAL, WA, continued -

Evaluation Type: CEI Date: 06/05/2006 Agency: State Seq number: 001 Responsible Staff: WADRW 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	06/05/2006	State		08/09/2006	20	07/27/2006	120	001	State	WADRW			
262.C	06/05/2006	State		07/27/2006	21	07/27/2006	120	001	State	WADRW			
262.C	06/05/2006	State		07/29/2006	22	07/27/2006	120	001	State	WADRW			
262.C	06/05/2006	State		07/27/2006	26	07/27/2006	120	001	State	WADRW			
265.I	06/05/2006	State		07/27/2006	23	07/27/2006	120	001	State	WADRW			
265.I	06/05/2006	State		08/03/2006	24	07/27/2006	120	001	State	WADRW			
XXS	06/05/2006	State		08/08/2006	25	07/27/2006	120	001	State	WADRW			

CON WAY WESTERN EXPRESS

EPA handler ID: WAH000026614

7211 28th St E, Fife, 98424 Pierce County

Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CAV Date: 08/31/2006 Agency: State Seq number: 001 Responsible Staff: WANSB Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

CONAGRA FOODS LAMB WESTON INC

EPA handler ID: WAD091745026

2013 Saint St, Richland, 99352 Benton County

Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 09/07/2005 Agency: State Seq number: 001 Responsible Staff: WAKMM 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	09/07/2005	State		10/18/2005	1	10/12/2005	120	001	State	WAKMM			

CONOCOPHILLIPS CO FERNDAL REFINERY

EPA handler ID: WAD009250366

3901 Unick Rd, Ferndale, 98248 Whatcom County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: Yes

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CONOCOPHILLIPS CO FERNDAL REFINERY, WAD009250366, FERNDAL, WA, continued -													
Evaluation Type: CEI		Date: 08/02/2006	Agency: State			Seq number: 001	Responsible Staff: WALHN		Found Violation: Yes				
Violation Data						Enforcement Data							
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	No Enforcements							
262.B	08/02/2006	State		08/09/2006	26								
262.C	08/02/2006	State		12/01/2006	22								
262.C	08/02/2006	State		11/22/2006	24								
264.B	08/02/2006	State		08/15/2006	25								
264.B	08/02/2006	State		08/10/2006	27								
XXS	08/02/2006	State		08/16/2006	23								
CONOCOPHILLIPS SS2147 EPA handler ID: WAD988505210													
4600 Fremont Ave N, Seattle, 98103 King County				Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CAV		Date: 08/01/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
CONTAINER CARE SEATTLE EPA handler ID: WAD040197014													
1 S Idaho St, Seattle, 98134 King County				Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 06/30/2004	Agency: State			Seq number: 001	Responsible Staff: WAVAS		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	06/30/2004	State		07/20/2004	20	07/14/2004	120	001	State	WAVAS			
262.A	06/30/2004	State		07/19/2004	21	07/14/2004	120	001	State	WAVAS			
262.A	06/30/2004	State		07/19/2004	22	07/14/2004	120	001	State	WAVAS			
262.A	06/30/2004	State		07/19/2004	23	07/14/2004	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CONTAINER PROPERTIES LLC										EPA handler ID: WAD009282302				
9229 E Marginal Way S Tukwila, Tukwila, 98108 King County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: Yes				
Evaluation Type: NRR		Date: 09/29/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0CB		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	
264.H	09/29/2004	EPA			10	09/29/2004	420	001	EPA	R0CB				
Evaluation Type: OAM		Date: 08/18/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0SDB		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CAC		Date: 08/17/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0SDB		Found Violation: unknown			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
COOK COMPOSITES & POLYMERS CO										EPA handler ID: WAR000000943				
7220 201st St Ne, Arlington, 98223 Snohomish County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI		Date: 12/13/2006		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	12/13/2006	State		06/13/2007	7	03/20/2007	120	001	State	WAWJW				
262.C	12/13/2006	State		12/22/2006	6	03/20/2007	120	001	State	WAWJW				
CORROSION COMPANIES INC										EPA handler ID: WAH000030400				
3725 S Grant St Ste 3, Washougal, 98671 Clark County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CAV		Date: 05/08/2007		Agency: State		Seq number: 001			Responsible Staff: WAALF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
COSCO MARKING INC										EPA handler ID: WA0000100297				
215 W 2nd Ave, Spokane, 99201 Spokane County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

COSCO MARKING INC, WA0000100297, SPOKANE, WA, continued -														
Evaluation Type: FUI		Date: 07/26/2005		Agency: State			Seq number: 001			Responsible Staff: WALJR		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 10/21/2004		Agency: State			Seq number: 001			Responsible Staff: WALJR		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	10/21/2004	State		07/21/2005	1	12/13/2004	120	001	State	WALJR				
262.A	10/21/2004	State		07/21/2005	2	12/13/2004	120	001	State	WALJR				
262.A	10/21/2004	State		07/21/2005	3	12/13/2004	120	001	State	WALJR				
COWLITZ CLEAN SWEEP INC INTERNATIONAL WA EPA handler ID: WAH000014944														
60 International Way, Longview, 98632 Cowlitz County						Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 06/07/2006		Agency: State			Seq number: 001			Responsible Staff: WAALF		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	06/07/2006	State		01/29/2007	4	07/10/2006	120	001	State	WAALF				
XXS	06/07/2006	State		10/10/2006	5	07/10/2006	120	001	State	WAALF				
Evaluation Type: CEI		Date: 06/24/2004		Agency: State			Seq number: 001			Responsible Staff: WADRW		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	06/24/2004	State		10/29/2004	1	09/27/2004	120	001	State	WADRW				
262.A	06/24/2004	State		06/24/2004	2	09/27/2004	120	001	State	WADRW				
262.A	06/24/2004	State		06/24/2004	3	09/27/2004	120	001	State	WADRW				
CROWLEY MARINE SERVICES INC EPA handler ID: WAD981772627														
2715 E Marginal Way S Pier 28, Seattle, 98134 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

CROWLEY MARINE SERVICES INC, WAD981772627, SEATTLE, WA, continued -														
Evaluation Type: CEI		Date: 12/15/2004		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 03/25/2004		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	03/25/2004	State		03/30/2004	1	04/30/2004	120	001	State	WAEXZ				
262.A	03/25/2004	State		03/30/2004	2	04/30/2004	120	001	State	WAEXZ				
262.D	03/25/2004	State		05/10/2004	3	04/30/2004	120	001	State	WAEXZ				
CROWN CORK & SEAL CO INC OLYMPIA														
1202 Fones Rd Se, Olympia, 98501 Thurston County										EPA handler ID: WAD009249863				
Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CEI		Date: 02/13/2007		Agency: State			Seq number: 001			Responsible Staff: WALLM		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	02/13/2007	State		02/21/2007	17	03/06/2007	120	001	State	WALLM				
262.C	02/13/2007	State		02/21/2007	18	03/06/2007	120	001	State	WALLM				
CW NIELSEN MANUFACTURING CORP														
102 Sears Rd, Chehalis, 98532 Lewis County										EPA handler ID: WAD020233441				
Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CEI		Date: 02/10/2006		Agency: State			Seq number: 001			Responsible Staff: WAJMC		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 03/30/2005		Agency: State			Seq number: 001			Responsible Staff: WAJCA		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

D & L FOUNDRY INC											EPA handler ID: WA0000981738				
12970 Rd 3 Ne, Moses Lake, 98837 Grant County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									
Evaluation Type: FUI		Date: 10/03/2006		Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
Evaluation Type: FUI		Date: 01/20/2006		Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
Evaluation Type: NRR		Date: 01/20/2006		Agency: State		Seq number: 002			Responsible Staff: WALJR		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		
264.B	01/20/2006	State		04/14/2006	12	02/22/2006	120	001	State	WALJR					
264.C	01/20/2006	State		03/08/2006	11	02/22/2006	120	001	State	WALJR					
264.D	01/20/2006	State		02/28/2006	10	02/22/2006	120	001	State	WALJR					
265.I	01/20/2006	State		03/01/2006	9	02/22/2006	120	001	State	WALJR					
Evaluation Type: CEI		Date: 10/25/2005		Agency: State		Seq number: 001			Responsible Staff: WALJR		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	10/25/2005	State		12/21/2005	4	12/15/2005	120	001	State	WALJR					
262.A	10/25/2005	State		12/21/2005	5	12/15/2005	120	001	State	WALJR					
262.A	10/25/2005	State		12/21/2005	6	12/15/2005	120	001	State	WALJR					
262.A	10/25/2005	State		11/04/2005	7	12/15/2005	120	001	State	WALJR					
262.A	10/25/2005	State		03/16/2006	8	12/15/2005	120	001	State	WALJR					
DAMAR MACHINE COMPANY											EPA handler ID: WAH000021452				
14767 172nd Dr Se, Monroe, 98272 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DAMAR MACHINE COMPANY, WAH000021452, MONROE, WA, continued -													
Evaluation Type: CEI		Date: 04/22/2004	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	04/22/2004	State		05/05/2004	1	04/29/2004	120	001	State	WAWJW			
262.A	04/22/2004	State		05/05/2004	2	04/29/2004	120	001	State	WAWJW			
262.A	04/22/2004	State		05/10/2004	3	04/29/2004	120	001	State	WAWJW			
262.A	04/22/2004	State		05/05/2004	4	04/29/2004	120	001	State	WAWJW			
262.A	04/22/2004	State		05/13/2004	5	04/29/2004	120	001	State	WAWJW			
262.A	04/22/2004	State		07/01/2004	8	04/29/2004	120	001	State	WAWJW			
262.A	04/22/2004	State		05/10/2004	10	04/29/2004	120	001	State	WAWJW			
262.D	04/22/2004	State		05/10/2004	6	04/29/2004	120	001	State	WAWJW			
262.D	04/22/2004	State		05/17/2004	7	04/29/2004	120	001	State	WAWJW			
262.D	04/22/2004	State		05/17/2004	9	04/29/2004	120	001	State	WAWJW			
262.D	04/22/2004	State		05/17/2004	11	04/29/2004	120	001	State	WAWJW			

DAMSKOV AUTO SALES INC											EPA handler ID: WAD988482386		
707 S Okoma Dr, Omak, 98841 Okanogan County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/17/2005	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	10/17/2005	State		12/05/2005	13	11/28/2005	120	001	State	WAKMM			

DANIELS DRYCLEANERS COAL CREEK											EPA handler ID: WAD988471843		
6923 Coal Creek Pkwy Se, Newcastle, 98059 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/29/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

DART CONTAINER CORP											EPA handler ID: WAD982657108		
600 Israel Rd Se, Tumwater, 98501 Thurston County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DART CONTAINER CORP, WAD982657108, TUMWATER, WA, continued -																	
Evaluation Type: CEI		Date: 03/05/2004		Agency: State		Seq number: 001		Responsible Staff: WAAME		Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
DAVE GAMMAN											EPA handler ID: WAD981770357						
14328 Linden Ave N, Seattle, 98133 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 09/26/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
DAVID BARNARD ESTATE											EPA handler ID: WAH000016287						
3457 Thorndyke Ave W, Seattle, 98119 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/01/2004		Agency: State		Seq number: 001		Responsible Staff: WAMJS		Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
DAVIS WIRE CORP											EPA handler ID: WAD051247716						
19411 80th Ave S, Kent, 98032 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: FUI		Date: 03/21/2006		Agency: State		Seq number: 001		Responsible Staff: WAALF		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	03/21/2006	State		04/10/2006	39	04/24/2006	120	001	State	WAALF							
262.C	03/21/2006	State		03/21/2006	36	04/24/2006	120	001	State	WAALF							
262.D	03/21/2006	State		03/21/2006	38	04/24/2006	120	001	State	WAALF							
XXS	03/21/2006	State		03/21/2006	37	04/24/2006	120	001	State	WAALF							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DAVIS WIRE CORP, WAD051247716, KENT, WA, continued -

Evaluation Type: CEI Date: 12/15/2005 Agency: State Seq number: 001 Responsible Staff: WAALF 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	12/15/2005	State		07/19/2006	20	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	21	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	22	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	23	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	24	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	25	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	28	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	29	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	30	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	31	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	32	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	33	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.A	12/15/2005	State		07/19/2006	35	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.B	12/15/2005	State		07/19/2006	27	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.D	12/15/2005	State		07/19/2006	26	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			
262.D	12/15/2005	State		07/19/2006	34	04/24/2006	120	001	State	WAALF			
						01/18/2006	120	001	State	WAALF			

DAYTON CHEMICALS INC

105 Patit Rd, Dayton, 99328 Columbia County

EPA handler ID: WAD988481446

Generator: CEG Transporter: N Used Oil: No Operating TSD: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DAYTON CHEMICALS INC, WAD988481446, DAYTON, WA, continued -													
Evaluation Type: CEI		Date: 09/19/2006	Agency: State			Seq number: 001	Responsible Staff: WANAS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/04/2006	Agency: State			Seq number: 001	Responsible Staff: WAGDF			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
DEANS AUTOMOTIVE											EPA handler ID: WA0000932616		
2676 W Van Giesen St, Richland, 99352 Benton County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CSE		Date: 08/01/2008	Agency: State			Seq number: 001	Responsible Staff: WASRH			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 03/05/2008	Agency: State			Seq number: 001	Responsible Staff: WARLG			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	03/05/2008	State		07/25/2008	22	06/27/2008	310	001	State	WABRD			
						06/27/2008	311	002	State	WABRD			
262.C	03/05/2008	State		07/25/2008	19	06/27/2008	310	001	State	WABRD			
262.C	03/05/2008	State		07/25/2008	20	06/27/2008	310	001	State	WABRD			
262.C	03/05/2008	State		07/25/2008	24	06/27/2008	310	001	State	WABRD			
264.B	03/05/2008	State		07/25/2008	23	06/27/2008	310	001	State	WABRD			
265.I	03/05/2008	State		07/25/2008	18	06/27/2008	310	001	State	WABRD			
265.I	03/05/2008	State		07/25/2008	21	06/27/2008	310	001	State	WABRD			
279.C	03/05/2008	State		07/25/2008	15	06/27/2008	310	001	State	WABRD			
279.C	03/05/2008	State		07/25/2008	17	06/27/2008	310	001	State	WABRD			
279.C	03/05/2008	State		07/25/2008	25	06/27/2008	310	001	State	WABRD			
XXS	03/05/2008	State		07/25/2008	16	06/27/2008	310	001	State	WABRD			

Penalty Information Printed Above

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DEANS AUTOMOTIVE, WA0000932616, RICHLAND, WA, continued -														
Evaluation Type: CEI		Date: 08/04/2006		Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	08/04/2006	State		09/18/2006	11	09/15/2006	120	001	State	WAKMM				
279.C	08/04/2006	State		09/18/2006	10	09/15/2006	120	001	State	WAKMM				
279.C	08/04/2006	State		09/18/2006	14	09/15/2006	120	001	State	WAKMM				
XXS	08/04/2006	State		09/18/2006	12	09/15/2006	120	001	State	WAKMM				
XXS	08/04/2006	State		09/18/2006	13	09/15/2006	120	001	State	WAKMM				
Evaluation Type: CEI		Date: 03/24/2004		Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	03/24/2004	State		06/02/2004	9	04/27/2004	120	001	State	WAKMM				
DELTA MARINE INDUSTRIES INC EPA handler ID: WAD052593480														
1608 S 96th St, Seattle, 98108 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 01/05/2005		Agency: State			Seq number: 001			Responsible Staff: WABGS		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	01/05/2005	State		05/10/2005	16	02/28/2005	120	001	State	WABGS				
262.A	01/05/2005	State		05/10/2005	17	02/28/2005	120	001	State	WABGS				
262.A	01/05/2005	State		05/10/2005	18	02/28/2005	120	001	State	WABGS				
262.A	01/05/2005	State		05/10/2005	20	02/28/2005	120	001	State	WABGS				
262.A	01/05/2005	State		05/10/2005	21	02/28/2005	120	001	State	WABGS				
262.B	01/05/2005	State		05/10/2005	19	02/28/2005	120	001	State	WABGS				
DERBYS WELDING EPA handler ID: WAH000031548														
2720 Old Hartford Dr, Lake Stevens, 98258 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 02/21/2008		Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DIAMOND POWER SPECIALTY COMPANY											EPA handler ID: WAH000001784			
6649 S 216th St, Kent, 98032 King County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI			Date: 05/02/2006		Agency: State			Seq number: 001		Responsible Staff: WADLD		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	05/02/2006	State		06/19/2006	13	05/10/2006	120	001	State	WADLD				
262.C	05/02/2006	State		05/02/2006	8	05/10/2006	120	001	State	WADLD				
273.B	05/02/2006	State		05/08/2006	11	05/10/2006	120	001	State	WADLD				
273.B	05/02/2006	State		06/02/2006	12	05/10/2006	120	001	State	WADLD				
279.C	05/02/2006	State		05/08/2006	10	05/10/2006	120	001	State	WADLD				
XXS	05/02/2006	State		05/03/2006	9	05/10/2006	120	001	State	WADLD				

DICK WOLFE DISTRIBUTING CO											EPA handler ID: WAD027559061			
301 S Toppenish Ave, Toppenish, 98948 Yakima County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV			Date: 11/02/2004		Agency: State			Seq number: 001		Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

DISHMAN DODGE E 7700											EPA handler ID: WAD055724850			
E 7700 Sprague, Spokane, 99212 Spokane County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI			Date: 05/10/2007		Agency: State			Seq number: 001		Responsible Staff: WAEAC		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	05/10/2007	State		02/01/2008	14	06/13/2007	120	001	State	WAEAC				
262.A	05/10/2007	State		09/18/2007	11	06/13/2007	120	001	State	WAEAC				
279.C	05/10/2007	State		02/01/2008	13	06/13/2007	120	001	State	WAEAC				
XXS	05/10/2007	State		02/01/2008	10	06/13/2007	120	001	State	WAEAC				
XXS	05/10/2007	State		09/18/2007	12	06/13/2007	120	001	State	WAEAC				

DOC PURDY CORRECTIONS CTR											EPA handler ID: WAD980978738			
5409 96th St Nw, Gig Harbor, 98332 Pierce County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DOC PURDY CORRECTIONS CTR, WAD980978738, GIG HARBOR, WA, continued -													
Evaluation Type: CAV		Date: 03/28/2007	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
DOLCO PACKAGING												EPA handler ID: WAD027576040	
1121 S Columbia St, Wenatchee, 98801 Chelan County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/22/2004	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	07/22/2004	State		09/02/2004	5	08/27/2004	120	001	State	WAKMM			
262.A	07/22/2004	State		09/02/2004	6	08/27/2004	120	001	State	WAKMM			
262.A	07/22/2004	State		09/02/2004	7	08/27/2004	120	001	State	WAKMM			
262.A	07/22/2004	State		09/02/2004	8	08/27/2004	120	001	State	WAKMM			
DON SANGSTER MOTORS												EPA handler ID: WAD988470563	
912 N Miller, Wenatchee, 98801 Chelan County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/29/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
DONS AUTO BODY												EPA handler ID: WAD084405604	
421 E Columbia Dr N End Of Bld, Kennewick, 99336 Benton County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 04/13/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
DOUGLAS CNTY PUD 1												EPA handler ID: WAD980984017	
Wells Dam Hydroelectric Proj, Azwell, 98846 Chelan County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DOUGLAS CNTY PUD 1, WAD980984017, AZWELL, WA, continued -																	
Evaluation Type: CEI		Date: 03/31/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	03/31/2004	State		06/10/2004	4	05/26/2004	120	001	State	WARLG							
262.A	03/31/2004	State		06/09/2004	5	05/26/2004	120	001	State	WARLG							
262.A	03/31/2004	State		06/09/2004	7	05/26/2004	120	001	State	WARLG							
262.A	03/31/2004	State		06/17/2004	8	05/26/2004	120	001	State	WARLG							
262.A	03/31/2004	State		06/09/2004	9	05/26/2004	120	001	State	WARLG							
262.A	02/07/2001	State		06/22/2004	2	05/26/2004	120	001	State	WARLG							
						04/05/2001	120	001	State	WARLG							
DOWAGRO SCIENCES																	
1211 E St Helens, Pasco, 99301 Franklin County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/12/2006	Agency: State			Seq number: 001			Responsible Staff: WANAS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
DRESSER RAND																	
225 S Lucile St, Seattle, 98108 King County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/25/2008	Agency: State			Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
DRY CLEANING FACILITY																	
2912 Bucklin Hill Rd, Silverdale, 98383 Kitsap County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/08/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
DUNKIN & BUSH INC																	
17301 Ne 70th St, Redmond, 98052 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/08/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DUNKIN & BUSH INC, WAD051239226, REDMOND, WA, continued -

Evaluation Type: CEI Date: 07/23/2008 Agency: State Seq number: 001 Responsible Staff: WADLD 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	07/23/2008	State			29	08/12/2008	120	001	State	WADLD			
262.B	07/23/2008	State			25	08/12/2008	120	001	State	WADLD			
262.C	07/23/2008	State			26	08/12/2008	120	001	State	WADLD			
262.C	07/23/2008	State			27	08/12/2008	120	001	State	WADLD			
262.C	07/23/2008	State			32	08/12/2008	120	001	State	WADLD			
264.X	07/23/2008	State			34	08/12/2008	120	001	State	WADLD			
265.C	07/23/2008	State			31	08/12/2008	120	001	State	WADLD			
265.I	07/23/2008	State			28	08/12/2008	120	001	State	WADLD			
265.I	07/23/2008	State			30	08/12/2008	120	001	State	WADLD			
XXS	07/23/2008	State			33	08/12/2008	120	001	State	WADLD			

Evaluation Type: CEI Date: 07/05/2005 Agency: State Seq number: 001 Responsible Staff: WADLD 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	07/05/2005	State		08/15/2005	21	07/15/2005	120	001	State	WADLD			
262.A	07/05/2005	State		08/15/2005	22	07/15/2005	120	001	State	WADLD			
262.A	07/05/2005	State		07/05/2005	23	07/15/2005	120	001	State	WADLD			
262.A	07/05/2005	State		08/15/2005	24	07/15/2005	120	001	State	WADLD			

Evaluation Type: CEI Date: 09/21/2004 Agency: State Seq number: 001 Responsible Staff: WADLD 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	State		09/24/2004	16	10/28/2004	120	001	State	WADLD			
262.A	09/21/2004	State		10/04/2004	17	10/28/2004	120	001	State	WADLD			
262.A	09/21/2004	State		10/04/2004	18	10/28/2004	120	001	State	WADLD			
262.A	09/21/2004	State		10/13/2004	19	10/28/2004	120	001	State	WADLD			
262.A	09/21/2004	State		10/13/2004	20	10/28/2004	120	001	State	WADLD			

DUNKIN & BUSH INC RICHLAND

EPA handler ID: WAH000030380

2989 Kingsgate Wy, Richland, 99354 Benton County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

DUNKIN & BUSH INC RICHLAND, WAH000030380, RICHLAND, WA, continued -													
Evaluation Type: CAV		Date: 02/14/2007	Agency: State		Seq number: 001			Responsible Staff: WASRH		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
DYNACARE NORTHWEST INC 17TH AVE												EPA handler ID: WAH000025959	
550 17th Ave, Seattle, 98122 King County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 02/02/2006	Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	02/02/2006	State		02/02/2006	1	02/18/2006	120	001	State	WAEXZ			
DYNACARE NW INC RAPID RESPONSE LAB												EPA handler ID: WAH000017285	
747 Broadway C Floor, Seattle, 98104 King County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 10/03/2007	Agency: State		Seq number: 001			Responsible Staff: WADLD		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	10/03/2007	State		10/16/2007	1	10/10/2007	120	001	State	WADLD			
264.B	10/03/2007	State		10/26/2007	4	10/10/2007	120	001	State	WADLD			
264.C	10/03/2007	State		11/02/2007	3	10/10/2007	120	001	State	WADLD			
265.I	10/03/2007	State		10/20/2007	2	10/10/2007	120	001	State	WADLD			
EARL MOSES RESIDENTIAL PROPERTY												EPA handler ID: WAI000000016	
40606 Reinig Rd, Snoqualmie, 98065 King County					Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 03/05/2008	Agency: EPA		Seq number: 001			Responsible Staff:		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
EASTGATE PLAZA 2HR CUSTOM CLEANERS												EPA handler ID: WAD062781927	
15100 Se 38th St, Bellevue, 98006 King County					Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EASTGATE PLAZA 2HR CUSTOM CLEANERS, WAD062781927, BELLEVUE, WA, continued -					
Evaluation Type: CAV	Date: 01/03/2007	Agency: State	Seq number: 001	Responsible Staff: WADB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
EASTMONT BODY SHOP INC				EPA handler ID: WAD067535674	
100 Rock Island Rd, East Wenatchee, 98802 Douglas County		Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 09/28/2005	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
EASTMONT SERVICE				EPA handler ID: WAD988521555	
88 9th St Ne, East Wenatchee, 98802 Douglas County		Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 09/28/2005	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
EASTSIDE COLLISION CENTER ASG				EPA handler ID: WAH000007252	
17443 Ne 70th St Bldg A, Redmond, 98052 King County		Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 07/03/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
EASTSIDE GLASS & PAINT				EPA handler ID: WAD009257122	
11155 120th Ave Ne, Kirkland, 98033 King County		Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EASTSIDE GLASS & PAINT, WAD009257122, KIRKLAND, WA, continued -																	
Evaluation Type: CEI		Date: 05/11/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	05/11/2004	State		06/04/2004	1	05/24/2004	120	001	State	WADLD							
262.A	05/11/2004	State		08/18/2004	2	05/24/2004	120	001	State	WADLD							
262.A	05/11/2004	State		08/02/2004	3	05/24/2004	120	001	State	WADLD							
262.A	05/11/2004	State		05/31/2004	4	05/24/2004	120	001	State	WADLD							
ECCO INC EPA handler ID: WAH000005025																	
120 Railroad Ave, Kennewick, 99336 Benton County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: SNN		Date: 11/03/2004		Agency: State		Seq number: 001			Responsible Staff: WAKMM		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
EVALUATION TYPE: SNY EPA handler ID: WAH000026371																	
1915 S Corgiat Dr, Seattle, 98108 King County						Generator: LQG		Transporter: Y		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: SNY		Date: 01/20/2004		Agency: State		Seq number: 001			Responsible Staff: WAKMM		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ECOLIGHTS NORTHWEST, WAH000026371, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 05/08/2006		Agency: State		Seq number: 001			Responsible Staff: WALVP		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	05/08/2006	State		07/03/2006	9	07/05/2006	120	001	State	WALVP			
262.C	05/08/2006	State		05/25/2006	1	07/05/2006	120	001	State	WALVP			
262.C	05/08/2006	State		07/14/2006	2	07/05/2006	120	001	State	WALVP			
262.D	05/08/2006	State		07/14/2006	3	07/05/2006	120	001	State	WALVP			
264.B	05/08/2006	State		06/23/2006	5	07/05/2006	120	001	State	WALVP			
264.B	05/08/2006	State		06/13/2006	6	07/05/2006	120	001	State	WALVP			
265.I	05/08/2006	State		05/09/2006	7	07/05/2006	120	001	State	WALVP			
XXS	05/08/2006	State		12/18/2006	4	07/05/2006	120	001	State	WALVP			
XXS	05/08/2006	State		07/21/2006	8	07/05/2006	120	001	State	WALVP			

EDMONDS COMMUNITY COLLEGE											EPA handler ID: WAD982654873						
20000 68th Ave W, Lynnwood, 98036 Snohomish County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 11/09/2006		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	11/09/2006	State		01/25/2007	7	12/12/2006	120	001	State	WAWJW							
262.C	11/09/2006	State		12/20/2006	3	12/12/2006	120	001	State	WAWJW							
262.C	11/09/2006	State		12/21/2006	4	12/12/2006	120	001	State	WAWJW							
262.C	11/09/2006	State		12/20/2006	6	12/12/2006	120	001	State	WAWJW							
265.I	11/09/2006	State		01/22/2007	5	12/12/2006	120	001	State	WAWJW							

EKA CHEMICALS											EPA handler ID: WAD988468286						
2701 Rd N Ne, Moses Lake, 98837 Grant County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 08/08/2007		Agency: State		Seq number: 001			Responsible Staff: WANAS		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	08/08/2007	State		10/18/2007	22	08/29/2007	120	001	State	WANAS							
262.C	08/08/2007	State		10/18/2007	21	08/29/2007	120	001	State	WANAS							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EKA CHEMICALS, WAD988468286, MOSES LAKE, WA, continued -													
Evaluation Type: CEI		Date: 10/03/2006	Agency: State			Seq number: 001			Responsible Staff: WANAS		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	10/03/2006	State		01/11/2007	12	11/08/2006	120	001	State	WANAS			
262.C	10/03/2006	State		01/11/2007	13	11/08/2006	120	001	State	WANAS			
262.C	10/03/2006	State		01/11/2007	18	11/08/2006	120	001	State	WANAS			
264.B	10/03/2006	State		01/11/2007	19	11/08/2006	120	001	State	WANAS			
265.I	10/03/2006	State		01/11/2007	20	11/08/2006	120	001	State	WANAS			
273.B	10/03/2006	State		01/11/2007	16	11/08/2006	120	001	State	WANAS			
273.B	10/03/2006	State		01/11/2007	17	11/08/2006	120	001	State	WANAS			
XXS	10/03/2006	State		01/11/2007	14	11/08/2006	120	001	State	WANAS			
XXS	10/03/2006	State		01/11/2007	15	11/08/2006	120	001	State	WANAS			

ELAN PAINTING INC											EPA handler ID: WAD980986244		
2611 N Pearl St, Centralia, 98531 Lewis County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/12/2007	Agency: State			Seq number: 001			Responsible Staff: WANSB		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	07/12/2007	State		02/08/2008	12	08/20/2007	120	001	State	WANSB			
262.C	07/12/2007	State		02/08/2008	13	07/16/2007	121	001	State	WANSB			
262.C	07/12/2007	State		02/08/2008	14	08/20/2007	120	001	State	WANSB			
262.C	07/12/2007	State		02/08/2008	15	07/16/2007	121	001	State	WANSB			
262.C	07/12/2007	State		02/08/2008	15	08/20/2007	120	001	State	WANSB			
262.C	07/12/2007	State		02/08/2008	15	07/16/2007	121	001	State	WANSB			

Evaluation Type: CEI		Date: 03/10/2005	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	03/10/2005	State		04/15/2005	10	04/11/2005	120	001	State	WAJMC			
262.A	03/10/2005	State		04/15/2005	11	04/11/2005	120	001	State	WAJMC			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ELAN PAINTING INC, WAD980986244, CENTRALIA, WA, continued -																	
Evaluation Type: CEI		Date: 07/26/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			Found Violation: No							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
Evaluation Type: CEI		Date: 07/23/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	07/23/2004	State		09/08/2004	2	09/03/2004	120	001	State	WAJMC							
						07/26/2004	120	001	State	WAJMC							
262.A	07/23/2004	State		12/10/2004	3	09/03/2004	120	001	State	WAJMC							
						07/26/2004	120	001	State	WAJMC							
262.A	07/23/2004	State		12/10/2004	4	09/03/2004	120	001	State	WAJMC							
						07/26/2004	120	001	State	WAJMC							
262.A	07/23/2004	State		12/10/2004	5	09/03/2004	120	001	State	WAJMC							
						07/26/2004	120	001	State	WAJMC							
262.A	07/23/2004	State		08/12/2004	6	07/26/2004	120	001	State	WAJMC							
262.A	07/23/2004	State		12/10/2004	7	09/03/2004	120	001	State	WAJMC							
						07/26/2004	120	001	State	WAJMC							
262.A	07/23/2004	State		09/09/2004	8	09/03/2004	120	001	State	WAJMC							
						07/26/2004	120	001	State	WAJMC							
262.A	07/23/2004	State		09/08/2004	9	09/03/2004	120	001	State	WAJMC							
						07/26/2004	120	001	State	WAJMC							
Evaluation Type: CAV		Date: 04/16/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			Found Violation: No							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
ELDEC CORP MARTHA LAKE											EPA handler ID: WAD009251042						
16700 13th Ave W, Lynnwood, 98037 Snohomish County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/06/2007	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No							
Violation Data							Enforcement Data										
No Violations							No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ELDEC CORP MARTHA LAKE, WAD009251042, LYNNWOOD, WA, continued -

Evaluation Type: CEI Date: 10/26/2004 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	10/26/2004	State		12/10/2004	4	11/04/2004	120	001	State	WAEXZ			

ELECTRIC MOTOR SERVICE & CONTROLS LLC

EPA handler ID: WAH000033080

1928 Milwaukee Way, Tacoma, 98421 Pierce County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 04/28/2008 Agency: State Seq number: 001 Responsible Staff: WANDL 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	04/28/2008	State			1	05/28/2008	120	002	State	WANDL			
261.A	04/28/2008	State			4	05/28/2008	120	002	State	WANDL			
262.C	04/28/2008	State			2	05/28/2008	120	002	State	WANDL			
						05/07/2008	121	001	State	WANDL			
XXS	04/28/2008	State			3	05/28/2008	120	002	State	WANDL			

ELECTRO TECH METAL FINISHING LLP

EPA handler ID: WAH000013144

13511 Ne Kerr Rd, Vancouver, 98682 Clark County

Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ELECTRO TECH METAL FINISHING LLP, WAH000013144, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 04/10/2008	Agency: State			Seq number: 001			Responsible Staff: WALLM		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	04/10/2008	State			31	04/25/2008	120	001	State	WALLM			
262.A	04/10/2008	State			34	04/25/2008	120	001	State	WALLM			
262.B	04/10/2008	State			33	04/25/2008	120	001	State	WALLM			
262.C	04/10/2008	State			35	04/25/2008	120	001	State	WALLM			
262.C	04/10/2008	State			37	04/25/2008	120	001	State	WALLM			
262.D	04/10/2008	State			32	04/25/2008	120	001	State	WALLM			
264.B	04/10/2008	State			40	04/25/2008	120	001	State	WALLM			
264.B	04/10/2008	State			41	04/25/2008	120	001	State	WALLM			
264.C	04/10/2008	State			39	04/25/2008	120	001	State	WALLM			
264.C	04/10/2008	State			42	04/25/2008	120	001	State	WALLM			
265.I	04/10/2008	State			36	04/25/2008	120	001	State	WALLM			
265.I	04/10/2008	State			38	04/25/2008	120	001	State	WALLM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ELECTRO TECH METAL FINISHING LLP, WAH000013144, VANCOUVER, WA, continued -														
Evaluation Type: SNY		Date: 09/12/2007	Agency: State		Seq number: 001			Responsible Staff: WADRW		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	07/19/2007	State			29	09/12/2007	311	001	State	WADJR				
						07/30/2007	121	001	State	WADRW				
262.C	07/19/2007	State			30	09/12/2007	311	001	State	WADJR				
						07/30/2007	121	001	State	WADRW				
262.A	01/18/2007	State			23	01/23/2007	310	001	State	WAKBS				
262.C	01/18/2007	State			24	01/23/2007	310	001	State	WAKBS				
262.C	01/18/2007	State			25	09/12/2007	311	001	State	WADJR				
						01/23/2007	310	001	State	WAKBS				
262.C	01/18/2007	State			27	01/23/2007	310	001	State	WAKBS				
262.C	01/18/2007	State			28	01/23/2007	310	001	State	WAKBS				
264.B	01/18/2007	State			26	01/23/2007	310	001	State	WAKBS				
261.A	06/05/2006	State			22	07/24/2006	120	001	State	WADRW				
262.C	06/05/2006	State			19	01/23/2007	310	001	State	WAKBS				
						07/24/2006	120	001	State	WADRW				
262.C	06/05/2006	State			20	01/23/2007	310	001	State	WAKBS				
						07/24/2006	120	001	State	WADRW				
262.C	06/05/2006	State			21	01/23/2007	310	001	State	WAKBS				
						07/24/2006	120	001	State	WADRW				
Evaluation Type: CDI						Date: 07/24/2007	Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: unknown
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 07/19/2007	Agency: State		Seq number: 001			Responsible Staff: WADRW		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	07/19/2007	State			29	09/12/2007	311	001	State	WADJR				
						07/30/2007	121	001	State	WADRW				
262.C	07/19/2007	State			30	09/12/2007	311	001	State	WADJR				
						07/30/2007	121	001	State	WADRW				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ELECTRO TECH METAL FINISHING LLP, WAH000013144, VANCOUVER, WA, continued -													
Evaluation Type: FUI		Date: 07/12/2007	Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: FUI		Date: 01/18/2007	Agency: State		Seq number: 001			Responsible Staff: WADRW		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	01/18/2007	State			23	01/23/2007	310	001	State	WAKBS			
262.C	01/18/2007	State			24	01/23/2007	310	001	State	WAKBS			
262.C	01/18/2007	State			25	09/12/2007	311	001	State	WADJR			
						01/23/2007	310	001	State	WAKBS			
262.C	01/18/2007	State			27	01/23/2007	310	001	State	WAKBS			
262.C	01/18/2007	State			28	01/23/2007	310	001	State	WAKBS			
264.B	01/18/2007	State			26	01/23/2007	310	001	State	WAKBS			
Evaluation Type: CEI		Date: 06/05/2006	Agency: State		Seq number: 001			Responsible Staff: WADRW		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	06/05/2006	State			22	07/24/2006	120	001	State	WADRW			
262.C	06/05/2006	State			19	01/23/2007	310	001	State	WAKBS			
						07/24/2006	120	001	State	WADRW			
262.C	06/05/2006	State			20	01/23/2007	310	001	State	WAKBS			
						07/24/2006	120	001	State	WADRW			
262.C	06/05/2006	State			21	01/23/2007	310	001	State	WAKBS			
						07/24/2006	120	001	State	WADRW			
Evaluation Type: CEI		Date: 04/23/2004	Agency: State		Seq number: 001			Responsible Staff: WADRW		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	04/23/2004	State		05/13/2004	16	04/23/2004	120	001	State	WADRW			
262.A	04/23/2004	State		05/13/2004	17	04/23/2004	120	001	State	WADRW			
262.A	04/23/2004	State		06/15/2004	18	04/23/2004	120	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD GALVANIZING INC										EPA handler ID: WAD980975486			
621 Nw 41st St, Seattle, 98107 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/20/2007		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		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	03/20/2007	State		04/12/2007	4	04/02/2007	120	001	State	WAEXZ			
262.C	03/20/2007	State		04/06/2007	5	04/02/2007	120	001	State	WAEXZ			
262.C	03/20/2007	State		04/06/2007	7	04/02/2007	120	001	State	WAEXZ			
265.I	03/20/2007	State		04/06/2007	6	04/02/2007	120	001	State	WAEXZ			
XXS	03/20/2007	State		04/06/2007	8	04/02/2007	120	001	State	WAEXZ			

EMERALD KALAMA CHEMICAL LLC										EPA handler ID: WAD092899574			
1296 Nw 3rd St, Kalama, 98625 Cowlitz County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: Yes			
Evaluation Type: CEI		Date: 04/26/2006		Agency: EPA		Seq number: 001		Responsible Staff: ROKAS		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
264.H	04/26/2006	EPA		09/26/2006	61	09/11/2006	120	001	EPA	ROKAS			
264.H	04/26/2006	EPA		09/26/2006	62	09/11/2006	120	001	EPA	ROKAS			
264.H	04/26/2006	EPA		09/26/2006	63				none				

Evaluation Type: CEI		Date: 04/26/2006		Agency: State		Seq number: 001		Responsible Staff: WANAK		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
264.BB	04/26/2006	State		11/28/2006	64	07/05/2006	120	001	State	WANAK			

Evaluation Type: FRR		Date: 04/26/2006		Agency: EPA		Seq number: 002		Responsible Staff: ROKAS		Found Violation: unknown		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD KALAMA CHEMICAL LLC, WAD092899574, KALAMA, WA, continued -													
Evaluation Type: NRR		Date: 11/15/2004	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: FCI		Date: 09/28/2004	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 09/14/2004	Agency: EPA			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
264.B	01/28/2005	EPA		02/15/2005	57	01/28/2005	120	001	EPA	R0KAS			
264.B	01/28/2005	EPA		02/15/2005	58	01/28/2005	120	001	EPA	R0KAS			
264.B	01/28/2005	EPA		02/15/2005	59	01/28/2005	120	001	EPA	R0KAS			
264.H	01/28/2005	EPA		02/15/2005	60	01/28/2005	120	001	EPA	R0KAS			
Evaluation Type: FCI		Date: 09/10/2004	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 08/19/2004	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						

EMERALD PETROLEUM SERVICES INC TRANSFER										EPA handler ID: WAH000012187			
1300 W 12th St Transfer Facili, Vancouver, 98660					Clark County		Generator: N	Transporter: N	Used Oil: Yes	Operating TSDF: No	Permit: No	Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD PETROLEUM SERVICES INC TRANSFER, WAH000012187, VANCOUVER, WA, continued -																	
Evaluation Type: CEI		Date: 03/23/2006	Agency: State			Seq number: 001			Responsible Staff: WAALF		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.A	03/23/2006	State		06/21/2006	1	05/03/2006	120	001	State	WAALF							
263.A	03/23/2006	State		06/21/2006	2	05/03/2006	120	001	State	WAALF							
263.A	03/23/2006	State		06/21/2006	3	05/03/2006	120	001	State	WAALF							
263.A	03/23/2006	State		06/21/2006	4	05/03/2006	120	001	State	WAALF							
EMERALD PETROLEUM SERVICES PASCO																	
2021 N Commercial Ave, Pasco, 99301 Franklin County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/01/2006	Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
EMERALD PETROLEUM SERVICES TRANSFER FACI																	
3808 N Sullivan Rd Bldg 5 Tran, Spokane, 99216 Spokane County						Generator: CEG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FUI		Date: 11/22/2004	Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: FCI		Date: 10/28/2004	Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
EMERALD PETROLEUM SERVICES VANCOUVER																	
1300 W 12th St, Vancouver, 98660 Clark County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: NRR		Date: 04/17/2008	Agency: State			Seq number: 001			Responsible Staff: WAKAG		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD PETROLEUM SERVICES VANCOUVER, WAD068794387, VANCOUVER, WA, continued -						
Evaluation Type:	NRR	Date:	07/13/2006	Agency:	State	Seq number: 001 Responsible Staff: WAKAG Found Violation: No
Violation Data				Enforcement Data		
No Violations				No Enforcements		
Evaluation Type:	FCI	Date:	03/23/2006	Agency:	State	Seq number: 001 Responsible Staff: WAKAG Found Violation: Yes
Violation Data				Enforcement Data		
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #	
279.F	03/23/2006	State		09/14/2006	3	No Enforcements
Evaluation Type:	CEI	Date:	01/30/2004	Agency:	State	Seq number: 001 Responsible Staff: WAKAG Found Violation: unknown
Violation Data				Enforcement Data		
No Violations				No Enforcements		
EMERALD RECYCLING				EPA handler ID: WAD058367152		
1500 Airport Way S, Seattle, 98134 King County				Generator: LQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: Yes Corr Action: Yes		
Evaluation Type:	FSD	Date:	03/06/2008	Agency:	State	Seq number: 001 Responsible Staff: WATAH Found Violation: No
Violation Data				Enforcement Data		
No Violations				No Enforcements		
Evaluation Type:	FRR	Date:	09/25/2006	Agency:	EPA	Seq number: 001 Responsible Staff: R0XYG Found Violation: No
Violation Data				Enforcement Data		
No Violations				No Enforcements		
Evaluation Type:	CEI	Date:	06/15/2006	Agency:	State	Seq number: 001 Responsible Staff: WAWJW Found Violation: No
Violation Data				Enforcement Data		
No Violations				No Enforcements		
Evaluation Type:	FSD	Date:	03/14/2006	Agency:	State	Seq number: 001 Responsible Staff: WATAH Found Violation: No
Violation Data				Enforcement Data		
No Violations				No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD RECYCLING, WAD058367152, SEATTLE, WA, continued -														
Evaluation Type: SNN		Date: 08/29/2005	Agency: EPA			Seq number: 001	Responsible Staff: ROCF			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: SNY		Date: 05/24/2005	Agency: EPA			Seq number: 001	Responsible Staff: ROCF			Found Violation: unknown				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 07/07/2004	Agency: State			Seq number: 001	Responsible Staff: WATAH			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	07/07/2004	State		08/18/2004	35	08/12/2004	120	001	State	WATAH				
262.A	07/07/2004	State		09/10/2004	38	08/12/2004	120	001	State	WATAH				
262.D	07/07/2004	State		08/23/2004	36	08/12/2004	120	001	State	WATAH				
262.D	07/07/2004	State		08/19/2004	37	08/12/2004	120	001	State	WATAH				
Evaluation Type: FRR		Date: 04/05/2004	Agency: EPA			Seq number: 001	Responsible Staff: ROCF			Found Violation: unknown				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
EMERALD SERVICES INC											EPA handler ID: WAD058364647			
7343 E Marginal Way S, Seattle, 98108 King County					Generator: N		Transporter:		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: NRR		Date: 10/12/2004	Agency: State			Seq number: 001	Responsible Staff: NCORO			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.A	10/12/2004	State		01/04/2005	1	12/07/2004	120	001	State	NCORO				
263.A	10/12/2004	State		01/04/2005	2				none					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD SERVICES INC, WAD058364647, SEATTLE, MT, continued -													
Evaluation Type: NRR		Date: 02/01/2005		Agency: State		Seq number: 001			Responsible Staff: RDR		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
EMERALD SERVICES INC ALEXANDER AVE												EPA handler ID: WAD981769110	
1825 Alexander Ave, Tacoma, 98421 Pierce County						Generator: LQG Transporter: N Used Oil: Yes Operating TSDf: Yes Permit: Yes Corr Action: Yes							
Evaluation Type: CEI		Date: 12/20/2006		Agency: State		Seq number: 001			Responsible Staff: WAKAG		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
PCR	12/20/2006	State		04/23/2007	86	02/26/2007	120	001	State	WAKAG			
PCR	12/20/2006	State		04/23/2007	87	02/26/2007	120	001	State	WAKAG			
PCR	12/20/2006	State		04/23/2007	88	02/26/2007	120	001	State	WAKAG			
PCR	12/20/2006	State		04/23/2007	89	02/26/2007	120	001	State	WAKAG			
PCR	12/20/2006	State		04/23/2007	90	02/26/2007	120	001	State	WAKAG			
PCR	12/20/2006	State		04/23/2007	91	02/26/2007	120	001	State	WAKAG			
PCR	12/20/2006	State		04/23/2007	92	02/26/2007	120	001	State	WAKAG			
Evaluation Type: NRR		Date: 10/17/2006		Agency: State		Seq number: 001			Responsible Staff: WAKAG		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FSD		Date: 09/01/2006		Agency: State		Seq number: 001			Responsible Staff: WAKAG		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
PCR	09/01/2006	State		09/20/2006	85	09/01/2006	120	001	State	WAKAG			
Evaluation Type: SNN		Date: 08/14/2006		Agency: State		Seq number: 001			Responsible Staff: WAKAG		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -													
Evaluation Type: SNY		Date: 07/18/2006	Agency: State			Seq number: 001	Responsible Staff: WAKAG			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: NRR		Date: 06/06/2006	Agency: State			Seq number: 001	Responsible Staff:			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: NRR		Date: 05/01/2006	Agency: State			Seq number: 001	Responsible Staff: WAABS			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: FUI		Date: 04/19/2006	Agency: State			Seq number: 001	Responsible Staff: WAKAG			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
264.B	04/19/2006	State		07/17/2006	81	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						06/29/2006	120	001	State	WAKAG			
PCR	04/19/2006	State		07/17/2006	82	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						06/29/2006	120	001	State	WAKAG			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 01/09/2006	Agency: State			Seq number: 001			Responsible Staff: WAKAG		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
264.B	01/09/2006	State		01/09/2006	73	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
264.B	01/09/2006	State		01/09/2006	74	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
264.B	01/09/2006	State		01/09/2006	75	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
264.B	01/09/2006	State		01/09/2006	76	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
264.B	01/09/2006	State		01/09/2006	77	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
264.B	01/09/2006	State		01/16/2006	78	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
264.B	01/09/2006	State		01/09/2006	79	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
264.B	01/09/2006	State		01/09/2006	80	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						03/03/2006	120	001	State	WAKAG			
Evaluation Type: CEI		Date: 12/30/2005	Agency: State			Seq number: 001			Responsible Staff: WAKAG		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	12/30/2005	State		02/14/2006	83	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						12/30/2005	120	001	State	WAKAG			
262.C	12/30/2005	State		02/14/2006	84	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						12/30/2005	120	001	State	WAKAG			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 09/13/2005	Agency: State		Seq number: 001			Responsible Staff: WAKAG		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	09/13/2005	State		01/17/2006	67	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						01/12/2006	120	001	State	WAKAG			
262.A	09/13/2005	State		02/28/2006	71	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						01/12/2006	120	001	State	WAKAG			
262.A	09/13/2005	State		11/17/2005	72	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						01/12/2006	120	001	State	WAKAG			
264.A	09/13/2005	State		11/16/2005	70	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						01/12/2006	120	001	State	WAKAG			
264.B	09/13/2005	State		01/17/2006	68	07/18/2006	310	001	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	311	002	State	WAKBS			
						01/12/2006	120	001	State	WAKAG			
266.H	09/13/2005	State		02/28/2006	66	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						01/12/2006	120	001	State	WAKAG			
266.H	09/13/2005	State		01/17/2006	69	07/18/2006	311	002	State	WAKBS		Penalty Information Printed Above	
						07/18/2006	310	001	State	WAKBS			
						01/12/2006	120	001	State	WAKAG			
Evaluation Type: CEI		Date: 06/22/2005	Agency: State		Seq number: 001			Responsible Staff: WAKAG		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 04/21/2004	Agency: EPA		Seq number: 001			Responsible Staff: R0RBL		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EMERALD SERVICES INC ALEXANDER AVE, WAD981769110, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 04/21/2004	Agency: State			Seq number: 001	Responsible Staff: WAKAG			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
264.B	04/21/2004	State		10/11/2004	61	08/20/2004	120	001	State	WAKAG			
264.B	04/21/2004	State		05/01/2004	62	08/20/2004	120	001	State	WAKAG			
264.B	04/21/2004	State		09/22/2004	63	08/20/2004	120	001	State	WAKAG			
264.B	04/21/2004	State		09/22/2004	64	08/20/2004	120	001	State	WAKAG			
264.B	04/21/2004	State		09/16/2004	65	08/20/2004	120	001	State	WAKAG			
EMJ													
1231a S Director St, Seattle, 98108 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 07/18/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/05/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
EMPIRE AIRLINES SPOKANE													
S 3720 Davison Ste B, Spokane, 99204 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 04/20/2004	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ENERGY NORTHWEST COLUMBIA GENERATING STA													
T11n R28e S5, Richland, 99352 Benton County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: Yes							
Evaluation Type: CEI		Date: 07/20/2007	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ENERGY NORTHWEST COLUMBIA GENERATING STA, WAD980738488, RICHLAND, WA, continued -													
Evaluation Type: CEI		Date: 07/11/2007		Agency: State		Seq number: 001			Responsible Staff: WARWW		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	10/04/2007	State			1	10/04/2007	214	001	State				
262.A	10/04/2007	State			2	10/04/2007	214	001	State				
262.A	10/04/2007	State			3	10/04/2007	214	001	State				
262.A	10/04/2007	State			5	10/04/2007	214	001	State				
262.A	10/04/2007	State			6	10/04/2007	214	001	State				
262.A	10/04/2007	State			8	10/04/2007	214	001	State				
262.B	10/04/2007	State			7	10/04/2007	214	001	State				
262.D	10/04/2007	State			4	10/04/2007	214	001	State				
Evaluation Type: CEI		Date: 04/19/2005		Agency: EPA oversight		Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 04/19/2005		Agency: State		Seq number: 001			Responsible Staff: WAEJV		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ENERGY NORTHWEST WNP1												EPA handler ID: WAD061666103	
T11n R28e S4, Richland, 99352 Benton County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/25/2007		Agency: State		Seq number: 001			Responsible Staff: WARWW		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	07/25/2007	State			1	10/04/2007	310	001	State				
ENVIROTECH SYSTEMS DIV OF EMERALD SVCS												EPA handler ID: WAH000012450	
3601 121st St Sw, Lynnwood, 98037 Snohomish County						Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ENVIROTECH SYSTEMS DIV OF EMERALD SVCS, WAH000012450, LYNNWOOD, WA, continued -																	
Evaluation Type: CEI		Date: 01/13/2006		Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
EPHRATA AUTO PARTS												EPA handler ID: WAD988512737					
1050 Basin St Sw, Ephrata, 98823				Grant County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 11/03/2004		Agency: State			Seq number: 001			Responsible Staff: WASXJ		Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
EPOCH BIOSCIENCES												EPA handler ID: WAH000013250					
21720 23rd Dr Se Ste 150, Bothell, 98021				Snohomish County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/15/2008		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	07/15/2008	State			3	08/08/2008	120	001	State	WAEXZ							
262.C	07/15/2008	State			4	08/08/2008	120	001	State	WAEXZ							
ERSHIGS INC												EPA handler ID: WAD009286857					
742 Marine Dr, Bellingham, 98225				Whatcom County		Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 10/29/2007		Agency: State			Seq number: 001			Responsible Staff: WATAH		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	10/29/2007	State		11/28/2007	29	01/09/2008	120	001	State	WATAH							
EVERETT BAYSIDE MARINE INC												EPA handler ID: WAD988493664					
1001 14th St, Everett, 98201				Snohomish County		Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EVERETT BAYSIDE MARINE INC, WAD988493664, EVERETT, WA, continued -								
Evaluation Type: CAV	Date: 10/17/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
EVERETT CLINIC THE				EPA handler ID: WAH000032128				
3901 Hoyt Ave, Everett, 98201		Snohomish County	Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 07/23/2008	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
EVERETT COMMUNITY COLLEGE				EPA handler ID: WAD070974142				
2000 Tower St, Everett, 98201		Snohomish County	Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 03/28/2007	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
EVERETT COMMUNITY COLLEGE AVIATION				EPA handler ID: WAD982652158				
9711 31st Pl W Bldg C80, Everett, 98204		Snohomish County	Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 03/28/2007	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
EVERGREEN ALUMINUM LLC				EPA handler ID: WAD981766751				
5701 Nw Lower River Rd, Vancouver, 98660		Clark County	Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 09/27/2007	Agency: State	Seq number: 001	Responsible Staff: WARCK	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EVERGREEN ALUMINUM LLC, WAD981766751, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 01/23/2007		Agency: State		Seq number: 001			Responsible Staff: WARCK		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
EVERGREEN AUTO REBUILD INC											EPA handler ID: WAD070392303		
12350 124th Ave Ne, Kirkland, 98034 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/11/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
EVERGREEN ENGRAVERS											EPA handler ID: WA0000085183		
1819 S Central Ave 26, Kent, 98032 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/27/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	10/27/2005	State		11/15/2005	1	11/03/2005	120	001	State	WADLD			
262.A	10/27/2005	State		11/15/2005	2	11/03/2005	120	001	State	WADLD			
262.A	10/27/2005	State		11/15/2005	3	11/03/2005	120	001	State	WADLD			
262.A	10/27/2005	State		11/15/2005	4	11/03/2005	120	001	State	WADLD			
EXCELSIOR PACKAGING GROUP INC											EPA handler ID: WAD988505459		
3807 Se Hidden Way, Vancouver, 98661 Clark County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EXCELSIOR PACKAGING GROUP INC, WAD988505459, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 05/19/2008	Agency: State			Seq number: 001	Responsible Staff: WADRW		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	05/19/2008	State			29	05/19/2008	120	001	State	WADRW			
262.C	05/19/2008	State			30	05/19/2008	120	001	State	WADRW			
262.C	05/19/2008	State			31	05/19/2008	120	001	State	WADRW			
264.C	05/19/2008	State			33	05/19/2008	120	001	State	WADRW			
264.C	05/19/2008	State			34	05/19/2008	120	001	State	WADRW			
265.C	05/19/2008	State			32	05/19/2008	120	001	State	WADRW			
Evaluation Type: CEI		Date: 01/11/2008	Agency: State			Seq number: 001	Responsible Staff: WADRW		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	01/11/2008	State			18	01/18/2008	120	001	State	WADRW			
262.C	01/11/2008	State			19	01/18/2008	120	001	State	WADRW			
262.C	01/11/2008	State			20	01/18/2008	120	001	State	WADRW			
262.C	01/11/2008	State			22	01/18/2008	120	001	State	WADRW			
265.C	01/11/2008	State			21	01/18/2008	120	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EXCELSIOR PACKAGING GROUP INC, WAD988505459, VANCOUVER, WA, continued -													
Evaluation Type: SNN		Date: 09/21/2007	Agency: State			Seq number: 001			Responsible Staff: WAKBS		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	01/10/2007	State		09/21/2007	25	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		03/12/2007	26	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		03/12/2007	27	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
264.C	01/10/2007	State		03/12/2007	28	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/04/2007	State		01/09/2007	8	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
265.I	01/04/2007	State		01/24/2007	10	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
XXS	01/04/2007	State		01/24/2007	9	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
XXS	01/04/2007	State		01/24/2007	11	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EXCELSIOR PACKAGING GROUP INC, WAD988505459, VANCOUVER, WA, continued -													
Evaluation Type: SNY		Date: 05/10/2007	Agency: State			Seq number: 001			Responsible Staff: WAKBS		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	01/10/2007	State		09/21/2007	25	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		03/12/2007	26	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		03/12/2007	27	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
264.C	01/10/2007	State		03/12/2007	28	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/04/2007	State		01/09/2007	8	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
265.I	01/04/2007	State		01/24/2007	10	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
XXS	01/04/2007	State		01/24/2007	9	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
XXS	01/04/2007	State		01/24/2007	11	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EXCELSIOR PACKAGING GROUP INC, WAD988505459, VANCOUVER, WA, continued -													
Evaluation Type: FUI		Date: 01/10/2007	Agency: State			Seq number: 001			Responsible Staff: WADRW		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	01/10/2007	State		09/21/2007	23	01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		09/21/2007	24	01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		09/21/2007	25	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		03/12/2007	26	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/10/2007	State		03/12/2007	27	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
264.C	01/10/2007	State		03/12/2007	28	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
262.C	01/04/2007	State		01/09/2007	8	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
265.I	01/04/2007	State		01/24/2007	10	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
XXS	01/04/2007	State		01/24/2007	9	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			
XXS	01/04/2007	State		01/24/2007	11	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above	
						01/31/2007	120	001	State	WADRW			
						01/10/2007	121	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EXCELSIOR PACKAGING GROUP INC, WAD988505459, VANCOUVER, WA, continued -														
Evaluation Type: CEI		Date: 01/04/2007	Agency: State			Seq number: 001			Responsible Staff: WADRW		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	01/04/2007	State		01/09/2007	8	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above		
						01/31/2007	120	001	State	WADRW				
						01/10/2007	121	001	State	WADRW				
265.I	01/04/2007	State		01/24/2007	10	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above		
						01/31/2007	120	001	State	WADRW				
						01/10/2007	121	001	State	WADRW				
XXS	01/04/2007	State		01/24/2007	9	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above		
						01/31/2007	120	001	State	WADRW				
						01/10/2007	121	001	State	WADRW				
XXS	01/04/2007	State		01/24/2007	11	05/10/2007	311	001	State	WAKBS		Penalty Information Printed Above		
						01/31/2007	120	001	State	WADRW				
						01/10/2007	121	001	State	WADRW				
EXIDE TECHNOLOGIES SUMNER														
2005 Fryar Ave, Sumner, 98390 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 08/24/2005	Agency: State			Seq number: 001			Responsible Staff: WAEPF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
EXOTIC METALS FORMING COMPANY														
5411 S 226th St, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 01/26/2005	Agency: State			Seq number: 001			Responsible Staff: WABGS		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	State		02/22/2005	15	02/15/2005	120	001	State	WABGS				
262.A	01/26/2005	State		02/22/2005	16	02/15/2005	120	001	State	WABGS				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

EXOTIC METALS FORMING COMPANY, WAD980980577, KENT, WA, continued -								
Evaluation Type: CAV	Date: 03/02/2004	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
EXTERIOR WOOD INC				EPA handler ID: WAD082631722				
2685 Index St, Washougal, 98671		Clark County	Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 04/10/2006	Agency: State	Seq number: 001	Responsible Staff: WADRW	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
F&H PETROLEUM LLC				EPA handler ID: WAH000020800				
1120 Ave D, Snohomish, 98290		Snohomish County	Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 04/08/2004	Agency: State	Seq number: 001	Responsible Staff: WARMB	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
FAB TEK				EPA handler ID: WAH000025106				
2603 S 16th Ave, Union Gap, 98901		Yakima County	Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 01/04/2005	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No			
Violation Data			Enforcement Data					
No Violations			No Enforcements					
FABRICARE CLEANERS BREMERTON				EPA handler ID: WAR000003186				
5861 W Werner Rd, Bremerton, 98312		Kitsap County	Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FABRICARE CLEANERS BREMERTON, WAR000003186, BREMERTON, WA, continued -													
Evaluation Type: CEI		Date: 07/08/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	07/08/2004	State		07/15/2004	7	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/15/2004	8	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/15/2004	9	07/15/2004	120	001	State	WADLD			
262.D	07/08/2004	State		11/04/2004	6	07/15/2004	120	001	State	WADLD			

FACTORIA CHEVRON										EPA handler ID: WAD988521365						
3204 129th Pl Se, Bellevue, 98005 King County					Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 06/12/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CAV		Date: 06/08/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

FACTORY COMPANY INTERNATIONAL INC THE										EPA handler ID: WAD988473088						
2425 E Magnesium Rd, Spokane, 99217 Spokane County					Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FACTORY COMPANY INTERNATIONAL INC THE, WAD988473088, SPOKANE, WA, continued -																	
Evaluation Type: CEI		Date: 08/22/2007	Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	08/22/2007	State		03/03/2008	20	10/09/2007	120	001	State	WAEAC							
262.C	08/22/2007	State		03/03/2008	12	10/09/2007	120	001	State	WAEAC							
262.C	08/22/2007	State		03/03/2008	15	10/09/2007	120	001	State	WAEAC							
262.C	08/22/2007	State		03/03/2008	18	10/09/2007	120	001	State	WAEAC							
264.B	08/22/2007	State		03/03/2008	19	10/09/2007	120	001	State	WAEAC							
265.I	08/22/2007	State		03/03/2008	13	10/09/2007	120	001	State	WAEAC							
279.C	08/22/2007	State		03/03/2008	14	10/09/2007	120	001	State	WAEAC							
XXS	08/22/2007	State		03/03/2008	16	10/09/2007	120	001	State	WAEAC							
XXS	08/22/2007	State		03/03/2008	17	10/09/2007	120	001	State	WAEAC							
FAIRBANKS MORSE ENGINE																	
18926 13th Pl S, Seattle, 98148 King County						EPA handler ID: WAD980976898											
						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/06/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
FARWEST FREIGHT																	
4504 E Valley Hwy, Sumner, 98390 Pierce County						EPA handler ID: WAH000028340											
						Generator: N		Transporter: Y		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/13/2008	Agency: State			Seq number: 001			Responsible Staff: WANDL		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	02/13/2008	State			2	03/07/2008	120	001	State	WANDL							
XXS	02/13/2008	State			1	03/07/2008	120	001	State	WANDL							
XXS	02/13/2008	State			3	03/07/2008	120	001	State	WANDL							
FATIGUE TECHNOLOGY INC																	
401 Andover Park E, Tukwila, 98188 King County						EPA handler ID: WAH000015412											
						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FATIGUE TECHNOLOGY INC, WAH000015412, TUKWILA, WA, continued -													
Evaluation Type: CEI		Date: 03/15/2007	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	03/15/2007	State		04/25/2007	10	03/27/2007	120	001	State	WAEXZ			
262.C	03/15/2007	State		04/25/2007	12	03/27/2007	120	001	State	WAEXZ			
264.B	03/15/2007	State		04/25/2007	11	03/27/2007	120	001	State	WAEXZ			
264.B	03/15/2007	State		04/25/2007	14	03/27/2007	120	001	State	WAEXZ			
264.C	03/15/2007	State		04/25/2007	13	03/27/2007	120	001	State	WAEXZ			

FAULKENBURY WRIGHT										EPA handler ID: WAD085811768						
501 Denny Way, Seattle, 98109 King County					Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 01/05/2007	Agency: State			Seq number: 001			Responsible Staff: WADB		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

FAWCETT PAINTING INC 192ND ST										EPA handler ID: WAH000009886						
8260 S 192nd St, Kent, 98032 King County					Generator: CEG		Transporter: Y		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/31/2005	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	05/31/2005	State		07/11/2005	1	06/20/2005	120	001	State	WAEXZ						
262.A	05/31/2005	State		06/21/2005	2	06/20/2005	120	001	State	WAEXZ						
262.A	05/31/2005	State		06/23/2005	3	06/20/2005	120	001	State	WAEXZ						

FEDEX EXPRESS YKM										EPA handler ID: WAH000026146						
3102 W Washington Ave, Yakima, 98903 Yakima County					Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/18/2005	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FENDER MUSICAL INSTRUMENTS CORP										EPA handler ID: WAR000000109			
4615 192nd St E, Tacoma, 98446 Pierce County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 11/30/2007		Agency: State		Seq number: 001		Responsible Staff: WANDL		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	11/30/2007	State		04/01/2008	9	02/22/2008	120	001	State	WANDL			
262.B	11/30/2007	State		02/27/2008	12	02/22/2008	120	001	State	WANDL			
262.C	11/30/2007	State		02/27/2008	7	02/22/2008	120	001	State	WANDL			
262.C	11/30/2007	State		02/27/2008	8	02/22/2008	120	001	State	WANDL			
262.C	11/30/2007	State		02/27/2008	11	02/22/2008	120	001	State	WANDL			
XXS	11/30/2007	State		02/27/2008	10	02/22/2008	120	001	State	WANDL			
Evaluation Type: CEI		Date: 08/05/2004		Agency: State		Seq number: 001		Responsible Staff: WAJCA		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	08/05/2004	State		08/11/2004	1	08/19/2004	120	001	State	WAJCA			
262.A	08/05/2004	State		08/26/2004	2	08/19/2004	120	001	State	WAJCA			
262.A	08/05/2004	State		08/05/2004	3	08/19/2004	120	001	State	WAJCA			
262.A	08/05/2004	State		08/17/2004	4	08/19/2004	120	001	State	WAJCA			
262.A	08/05/2004	State		08/17/2004	5	08/19/2004	120	001	State	WAJCA			
FERRILLS AUTO PARTS LYNNWOOD INC.										EPA handler ID: WAD988469649			
18306 Hwy 99, Lynnwood, 98037 Snohomish County					Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FUI		Date: 11/20/2007		Agency: State		Seq number: 001		Responsible Staff: WAWJW		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAV		Date: 12/10/2004		Agency: State		Seq number: 001		Responsible Staff: WAJEB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FIBERGLASS TECHNOLOGY INDUSTRIES							EPA handler ID: WAD980976450						
3808 N Sullivan Rd Bldg 31, Spokane, 99216 Spokane County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

Evaluation Type: CEI	Date: 11/16/2004	Agency: State	Seq number: 001	Responsible Staff: WALJR	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	State		03/31/2005	29	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		03/31/2005	30	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		03/31/2005	31	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		03/31/2005	32	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		03/31/2005	33	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		04/04/2005	34	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		03/31/2005	35	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		12/09/2004	36	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		03/02/2005	37	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		10/27/2005	38	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		03/31/2005	39	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		04/07/2005	40	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		10/27/2005	41	03/24/2005	120	001	State	WALJR			
262.A	11/16/2004	State		10/27/2005	42	03/24/2005	120	001	State	WALJR			

FIFTH WHEEL TRUCK REPAIR							EPA handler ID: WAD988506853						
307 E Arlington, Yakima, 98901 Yakima County							Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

Evaluation Type: CAV	Date: 09/13/2005	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
-----------------------------	-------------------------	----------------------	-----------------	--------------------------	---------------------

Violation Data						Enforcement Data						
No Violations						No Enforcements						

FIRST & BELL							EPA handler ID: WAH000014100						
2233 1st Ave, Seattle, 98121 King County							Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

Evaluation Type: CAV	Date: 09/29/2004	Agency: State	Seq number: 001	Responsible Staff: WAMJS	Found Violation: No
-----------------------------	-------------------------	----------------------	-----------------	--------------------------	---------------------

Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FISHER SONS INC						EPA handler ID: WA0000627588					
625 Fisher Ln, Burlington, 98233 Skagit County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 09/27/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

FIVE STAR CLEANERS						EPA handler ID: WAD988480869					
14100 Ne 20th St, Bellevue, 98007 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 07/08/2008		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: CAV		Date: 01/03/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

FLASHS AUTO BODY						EPA handler ID: WAD036040947							
2417 N Astor St, Spokane, 99207 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/10/2004		Agency: State		Seq number: 001		Responsible Staff: WASXJ		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	06/10/2004	State		06/22/2004	1	06/23/2004	120	001	State	WASXJ			
262.A	06/10/2004	State		06/24/2004	2	06/23/2004	120	001	State	WASXJ			
262.A	06/10/2004	State		06/24/2004	3	06/23/2004	120	001	State	WASXJ			

FLEET PAINTING						EPA handler ID: WAD102864188					
3105 E Alki, Spokane, 99202 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FLEET PAINTING, WAD102864188, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 09/19/2007	Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	09/19/2007	State		03/03/2008	11	11/01/2007	120	001	State	WAEAC			
262.C	09/19/2007	State		03/03/2008	12	11/01/2007	120	001	State	WAEAC			
262.C	09/19/2007	State		09/19/2007	13	11/01/2007	120	001	State	WAEAC			
262.C	09/19/2007	State		03/03/2008	15				none				
262.C	09/19/2007	State		03/03/2008	16	11/01/2007	120	001	State	WAEAC			
265.I	09/19/2007	State		03/03/2008	14	11/01/2007	120	001	State	WAEAC			
XXS	09/19/2007	State		03/03/2008	17	11/01/2007	120	001	State	WAEAC			

FLOW INTERNATIONAL CORP										EPA handler ID: WAD988520334			
23500 64th Ave S, Kent, 98032 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/21/2005	Agency: State			Seq number: 001			Responsible Staff: WADLD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

Evaluation Type: CEI		Date: 12/21/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	12/21/2004	State		07/12/2005	5	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		07/12/2005	6	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		07/12/2005	7	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		07/12/2005	8	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		07/12/2005	10	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		07/12/2005	11	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		07/12/2005	13	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		07/12/2005	14	02/01/2005	120	001	State	WADLD			
262.A	12/21/2004	State		08/05/2005	15	02/01/2005	120	001	State	WADLD			
262.D	12/21/2004	State		07/12/2005	9	02/01/2005	120	001	State	WADLD			
262.D	12/21/2004	State		08/05/2005	12	02/01/2005	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FLUKE CORP FLUKE PARK											EPA handler ID: WAD991281775					
6920 Seaway Blvd, Everett, 98203 Snohomish County											Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 07/29/2008 Agency: State											Seq number: 001		Responsible Staff: WAEXZ		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI Date: 11/09/2004 Agency: State											Seq number: 001		Responsible Staff: WAWJW		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	11/09/2004	State		01/08/2005	7	12/27/2004	120	001	State	WAWJW						
262.A	11/09/2004	State		11/10/2004	8	12/27/2004	120	001	State	WAWJW						
262.A	11/09/2004	State		12/29/2004	9	12/27/2004	120	001	State	WAWJW						
262.A	11/09/2004	State		12/29/2004	10	12/27/2004	120	001	State	WAWJW						
262.A	11/09/2004	State		11/10/2004	11	12/27/2004	120	001	State	WAWJW						
262.A	11/09/2004	State		11/09/2004	12	12/27/2004	120	001	State	WAWJW						
FLUKE CORPORATION EVERGREEN WAY											EPA handler ID: WAD086258894					
9028 Evergreen Way, Everett, 98204 Snohomish County											Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 12/20/2006 Agency: State											Seq number: 001		Responsible Staff: WAWJW		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	12/20/2006	State		03/30/2007	21	03/23/2007	120	001	State	WAWJW						
262.C	12/20/2006	State		06/13/2007	24	03/23/2007	120	001	State	WAWJW						
262.D	12/20/2006	State		12/21/2006	25	03/23/2007	120	001	State	WAWJW						
273.B	12/20/2006	State		03/30/2007	22	03/23/2007	120	001	State	WAWJW						
273.B	12/20/2006	State		03/30/2007	23	03/23/2007	120	001	State	WAWJW						
FOAMEX LP											EPA handler ID: WAD980723183					
19635 78th Ave S, Kent, 98032 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FOAMEX LP, WAD980723183, KENT, WA, continued -																	
Evaluation Type: CEI		Date: 03/04/2008		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	03/04/2008	State		03/06/2008	14	03/26/2008	120	001	State	WADLD							
262.C	03/04/2008	State		03/31/2008	22	03/26/2008	120	001	State	WADLD							
262.D	03/04/2008	State		03/31/2008	21	03/26/2008	120	001	State	WADLD							
264.B	03/04/2008	State		06/04/2008	23	03/26/2008	120	001	State	WADLD							
265.C	03/04/2008	State		03/31/2008	17	03/26/2008	120	001	State	WADLD							
265.I	03/04/2008	State		03/31/2008	16	03/26/2008	120	001	State	WADLD							
265.I	03/04/2008	State		03/28/2008	20	03/26/2008	120	001	State	WADLD							
273.B	03/04/2008	State		03/31/2008	19	03/26/2008	120	001	State	WADLD							
279.C	03/04/2008	State		03/31/2008	15	03/26/2008	120	001	State	WADLD							
XXS	03/04/2008	State		03/31/2008	18	03/26/2008	120	001	State	WADLD							
Evaluation Type: CEI		Date: 01/15/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	01/15/2004	State		01/29/2004	6	01/26/2004	120	001	State	WADLD							
262.A	01/15/2004	State		01/29/2004	7	01/26/2004	120	001	State	WADLD							
262.A	01/15/2004	State		01/29/2004	8	01/26/2004	120	001	State	WADLD							
262.A	01/15/2004	State		01/29/2004	9	01/26/2004	120	001	State	WADLD							
262.A	01/15/2004	State		01/29/2004	10	01/26/2004	120	001	State	WADLD							
262.A	01/15/2004	State		01/29/2004	11	01/26/2004	120	001	State	WADLD							
262.A	01/15/2004	State		01/29/2004	12	01/26/2004	120	001	State	WADLD							
262.B	01/15/2004	State		02/09/2004	13	01/26/2004	120	001	State	WADLD							
262.D	01/15/2004	State		02/26/2004	5	01/26/2004	120	001	State	WADLD							
FOREST RIDGE SCHOOL OF THE SACRED HEART										EPA handler ID: WAH000013334							
4800 139th Ave Se, Bellevue, 98006 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/29/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FORMER BASIN OIL CO INC SEATTLE				EPA handler ID: WAD988477501							
8661 Dallas Ave S, Seattle, 98108		King County	Generator: LQG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No			
Evaluation Type:	CDI	Date:	06/19/2008	Agency:	State	Seq number:	001	Responsible Staff:	WAHDF	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type:	CDI	Date:	05/19/2008	Agency:	State	Seq number:	001	Responsible Staff:	WAHDF	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type:	CDI	Date:	04/03/2008	Agency:	State	Seq number:	001	Responsible Staff:	WAHDF	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type:	CDI	Date:	03/06/2008	Agency:	State	Seq number:	001	Responsible Staff:	WABGS	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type:	CDI	Date:	02/28/2008	Agency:	State	Seq number:	001	Responsible Staff:	WAHDF	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type:	CDI	Date:	01/03/2008	Agency:	State	Seq number:	001	Responsible Staff:	WABGS	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type:	CDI	Date:	12/18/2007	Agency:	State	Seq number:	001	Responsible Staff:	WABGS	Found Violation:	No
Violation Data						Enforcement Data					
No Violations						No Enforcements					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FORMER BASIN OIL CO INC SEATTLE, WAD988477501, SEATTLE, WA, continued -					
Evaluation Type: CDI	Date: 12/03/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 11/20/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 11/14/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 11/06/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 11/01/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 10/16/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 10/11/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 10/05/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FORMER BASIN OIL CO INC SEATTLE, WAD988477501, SEATTLE, WA, continued -					
Evaluation Type: CDI	Date: 09/26/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 09/20/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 09/12/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 09/06/2007	Agency: State	Seq number: 001	Responsible Staff: WAHDF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FUI	Date: 08/15/2007	Agency: State	Seq number: 001	Responsible Staff: WARMB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FUI	Date: 06/28/2007	Agency: State	Seq number: 001	Responsible Staff: WABGS	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FUI	Date: 05/24/2007	Agency: State	Seq number: 001	Responsible Staff: WABGS	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FUI	Date: 05/04/2007	Agency: State	Seq number: 001	Responsible Staff: WABGS	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FORMER BASIN OIL CO INC SEATTLE, WAD988477501, SEATTLE, WA, continued -													
Evaluation Type: FUI		Date: 03/14/2007		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	01/03/2007	State			18	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
279.C	01/03/2007	State			21	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
279.F	01/03/2007	State			20	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
XXS	01/03/2007	State			19	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
Evaluation Type: SNY		Date: 02/05/2007		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	01/03/2007	State			18	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
279.C	01/03/2007	State			21	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
279.F	01/03/2007	State			20	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
XXS	01/03/2007	State			17	08/03/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
XXS	01/03/2007	State			19	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FORMER BASIN OIL CO INC SEATTLE, WAD988477501, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 01/03/2007		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	01/03/2007	State			18	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
279.C	01/03/2007	State			21	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
279.F	01/03/2007	State			20	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
XXS	01/03/2007	State			17	08/03/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
XXS	01/03/2007	State			19	08/03/2007	120	001	State	WABGS			
						05/09/2007	120	001	State	WABGS			
						02/05/2007	121	001	State	WABGS			
Evaluation Type: CSE		Date: 01/09/2006		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	01/09/2006	State			16	01/13/2006	120	001	State	WABGS			
Evaluation Type: CEI		Date: 08/19/2004		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	08/19/2004	State			14	01/13/2006	120	001	State	WABGS			
						10/07/2004	120	001	State	WABGS			
262.A	08/19/2004	State			15	01/13/2006	120	001	State	WABGS			
						10/07/2004	120	001	State	WABGS			
Evaluation Type: CEI		Date: 08/17/2004		Agency: State		Seq number: 001			Responsible Staff: WABGS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FORMER BASIN OIL CO INC SEATTLE, WAD988477501, SEATTLE, WA, continued -						
Evaluation Type: CEI	Date: 05/17/2004	Agency: State	Seq number: 001	Responsible Staff: WABGS	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
FOSS MARITIME CO					EPA handler ID: WAD067172288	
660 W Ewing St, Seattle, 98119 King County			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 11/30/2004	Agency: State	Seq number: 001	Responsible Staff: WAEXZ	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
FOUR STAR ACCESSORY OVERHAUL					EPA handler ID: WA0001022482	
7711 New Market St Sw, Tumwater, 98501 Thurston County			Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 11/10/2005	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
FRASER BOILER					EPA handler ID: WAD981766306	
3601 W Marginal Way Sw, Seattle, 98106 King County			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: FUI	Date: 07/21/2005	Agency: State	Seq number: 001	Responsible Staff: WATAH	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 04/07/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0SDB	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 04/07/2005	Agency: State	Seq number: 001	Responsible Staff: WATAH	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FREEDOM MARINE TOLY SALES				EPA handler ID: WAD982655185					
1202 E Front Ave, Spokane, 99202		Spokane County		Generator: CEG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 01/16/2007	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No				
Violation Data			Enforcement Data						
No Violations			No Enforcements						
Evaluation Type: FUI	Date: 08/09/2006	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No				
Violation Data			Enforcement Data						
No Violations			No Enforcements						
Evaluation Type: FUI	Date: 05/19/2006	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No				
Violation Data			Enforcement Data						
No Violations			No Enforcements						
Evaluation Type: FUI	Date: 12/08/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No				
Violation Data			Enforcement Data						
No Violations			No Enforcements						
Evaluation Type: FUI	Date: 08/26/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No				
Violation Data			Enforcement Data						
No Violations			No Enforcements						
Evaluation Type: FUI	Date: 04/25/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No				
Violation Data			Enforcement Data						
No Violations			No Enforcements						
Evaluation Type: FUI	Date: 04/14/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No				
Violation Data			Enforcement Data						
No Violations			No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FREEDOM MARINE TOLY SALES, WAD982655185, SPOKANE, WA, continued -												
Evaluation Type: FUI		Date: 03/23/2005	Agency: State			Seq number: 001	Responsible Staff: WAGDF			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: SNN		Date: 06/29/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: CAV		Date: 02/24/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: FUI		Date: 02/18/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: FUI		Date: 01/21/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

FRONTIER GEOSCIENCES INC										EPA handler ID: WAH000002048			
414 Pontius N, Seattle, 98109 King County					Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 12/07/2006	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			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	12/07/2006	State		12/14/2006	5	12/21/2006	120	001	State	WAEXZ			
262.C	12/07/2006	State		12/14/2006	6	12/21/2006	120	001	State	WAEXZ			
262.C	12/07/2006	State		12/14/2006	7	12/21/2006	120	001	State	WAEXZ			

FUEL PROCESSORS INC										EPA handler ID: WAD087462503		
701 Bozarth, Woodland, 98674 Cowlitz County					Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

FUEL PROCESSORS INC, WAD087462503, WOODLAND, WA, continued -														
Evaluation Type: CAC		Date: 09/18/2006	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: FCI		Date: 09/13/2006	Agency: State			Seq number: 001	Responsible Staff: WAKAG			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	09/13/2006	State		02/22/2007	30	09/15/2006	120	001	State	WAKAG				
262.F	09/13/2006	State		02/22/2007	28	09/15/2006	120	001	State	WAKAG				
265.A	09/13/2006	State		02/22/2007	29	09/15/2006	120	001	State	WAKAG				
Evaluation Type: CAC		Date: 09/28/2005	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 05/12/2004	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
FURNITURE INTERNATIONAL INC												EPA handler ID: WAH000028852		
18220 80th Pl S, Kent, 98032 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 05/15/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CAV		Date: 11/01/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
G & K SERVICES												EPA handler ID: WAH000020396		
1001 Sw 34th St, Renton, 98055 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

G & K SERVICES, WAH000020396, RENTON, WA, continued -													
Evaluation Type: CEI		Date: 10/23/2007	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	10/23/2007	State		11/08/2007	13	10/31/2007	120	001	State	WADLD			
262.C	10/23/2007	State		11/08/2007	14	10/31/2007	120	001	State	WADLD			
262.C	10/23/2007	State		10/24/2007	15	10/31/2007	120	001	State	WADLD			
264.B	10/23/2007	State		11/09/2007	23	10/31/2007	120	001	State	WADLD			
264.C	10/23/2007	State		10/30/2007	20	10/31/2007	120	001	State	WADLD			
264.D	10/23/2007	State		01/30/2008	19	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
265.I	10/23/2007	State		11/12/2007	18	10/31/2007	120	001	State	WADLD			
266.G	10/23/2007	State		12/05/2007	25	10/31/2007	120	001	State	WADLD			
273.B	10/23/2007	State		10/25/2007	22	10/31/2007	120	001	State	WADLD			
XXS	10/23/2007	State		11/06/2007	16	10/31/2007	120	001	State	WADLD			
XXS	10/23/2007	State		11/06/2007	17	10/31/2007	120	001	State	WADLD			
XXS	10/23/2007	State		12/05/2007	21	10/31/2007	120	001	State	WADLD			
262.C	07/07/2006	State		08/29/2007	3	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
262.D	07/07/2006	State		12/03/2007	6	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
265.I	07/07/2006	State		11/26/2007	4	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

G & K SERVICES, WAH000020396, RENTON, WA, continued -													
Evaluation Type: FUI		Date: 10/18/2006	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	07/07/2006	State			8	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		08/29/2007	3	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State			7	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		10/18/2006	9	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		10/18/2006	10	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		10/18/2006	11	05/29/2007	120	001	State	WAVAS			
262.D	07/07/2006	State		12/03/2007	6	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
265.I	07/07/2006	State		11/26/2007	4	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
265.I	07/07/2006	State		10/18/2006	12	05/29/2007	120	001	State	WAVAS			
XXS	07/07/2006	State		02/01/2008	5	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
Evaluation Type: CEI		Date: 07/07/2006	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	07/07/2006	State			8	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		08/29/2007	3	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State			7	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		10/18/2006	9	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		10/18/2006	10	05/29/2007	120	001	State	WAVAS			
262.C	07/07/2006	State		10/18/2006	11	05/29/2007	120	001	State	WAVAS			
262.D	07/07/2006	State		12/03/2007	6	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
265.I	07/07/2006	State		11/26/2007	4	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			
265.I	07/07/2006	State		10/18/2006	12	05/29/2007	120	001	State	WAVAS			
XXS	07/07/2006	State		02/01/2008	5	10/31/2007	120	001	State	WADLD			
						05/29/2007	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

G & K SERVICES, WAH000020396, RENTON, WA, continued -																	
Evaluation Type: CAV		Date: 10/06/2004		Agency: State		Seq number: 001			Responsible Staff: WAMJS			Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
G-P CONSUMER PRODUCTS CAMAS LLC												EPA handler ID: WAD009042896					
401 Ne Adams St, Camas, 98607				Clark County		Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/07/2005		Agency: State		Seq number: 001			Responsible Staff: WATLE			Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
GALAXY CABINETS												EPA handler ID: WAD988476875					
8330 212th St Se, Woodinville, 98072				Snohomish County		Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 01/29/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD			Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										
GARDNER FIELDS CORP												EPA handler ID: WAH000029779					
2240 Taylor Way, Tacoma, 94421				Pierce County		Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/24/2008		Agency: State		Seq number: 001			Responsible Staff: WADRW			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	06/24/2008	State			2	06/25/2008	121	001	State	WADRW							
262.C	06/24/2008	State			1	06/25/2008	121	001	State	WADRW							
GARY LOOMIS INC												EPA handler ID: WAD988495115					
1359 Down River Dr, Woodland, 98674				Cowlitz County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/18/2004		Agency: State		Seq number: 001			Responsible Staff: WADRW			Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GE AVIATION LLC YAKIMA											EPA handler ID: WAD009266511			
2720 W Washington Ave, Yakima, 98903 Yakima County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 02/12/2008		Agency: State		Seq number: 001			Responsible Staff: WARLG		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	State		02/12/2008	11	02/21/2008	120	001	State	WARLG				
Evaluation Type: CEI		Date: 07/12/2005		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	07/12/2005	State		09/01/2005	8	08/23/2005	120	001	State	WAKMM				
262.A	07/12/2005	State		09/01/2005	9	08/23/2005	120	001	State	WAKMM				
262.A	07/12/2005	State		09/01/2005	10	08/23/2005	120	001	State	WAKMM				
GEAR WORKS SEATTLE INC											EPA handler ID: WAD009247305			
500 S Portland St, Seattle, 98108 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 04/16/2008		Agency: State		Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
GEM EAST CORP											EPA handler ID: WAD009486762			
2124 2nd Ave, Seattle, 98121 King County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/01/2004		Agency: State		Seq number: 001			Responsible Staff: WAEPF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
GENERAL CHEMICAL CORP											EPA handler ID: WAD009270612			
8579 N Texas Rd, Anacortes, 98221 Skagit County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GENERAL CHEMICAL CORP, WAD009270612, ANACORTES, WA, continued -																	
Evaluation Type: CEI		Date: 02/25/2004	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	02/25/2004	State		04/28/2004	1	03/11/2004	120	001	State	WARMB							
262.A	02/25/2004	State		04/28/2004	2	03/11/2004	120	001	State	WARMB							
GENERAL CHEMICAL CORP VANCOUVER WORKS																	
2611 W 26th St Extension, Vancouver, 98666 Clark County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/04/2008	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: unknown						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
GENERAL DYNAMICS OTS																	
9256 Randolph Rd Ne, Moses Lake, 98837 Grant County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/02/2004	Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	03/02/2004	State		11/17/2004	1	05/18/2004	120	001	State	WAEAC							
262.A	03/02/2004	State		11/17/2004	2	05/18/2004	120	001	State	WAEAC							
262.A	03/02/2004	State		11/17/2004	3	05/18/2004	120	001	State	WAEAC							
GENERAL ENVIRONMENTAL MGMT KENT																	
7821 S 198th St Transfer Facil, Kent, 98032 King County						Generator: N		Transporter: Y		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/14/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
GENERAL METALS OF TACOMA																	
1902 Marine View Dr, Tacoma, 98422 Pierce County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/14/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
GENERAL METALS OF TACOMA																	
1902 Marine View Dr, Tacoma, 98422 Pierce County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/14/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GENERAL METALS OF TACOMA, WAD067166397, TACOMA, WA, continued -													
Evaluation Type: CAV		Date: 05/02/2007	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/08/2006	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0KAS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/08/2006	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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	08/25/2006	State			2	08/29/2006	120	001	State	WAEPF			
GENERAL PLASTICS MFG CO TACOMA													
4910 Burlington Way, Tacoma, 98409 Pierce County						EPA handler ID: WAD980835771							
						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 05/08/2008	Agency: State			Seq number: 001	Responsible Staff: WADRW			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	04/17/2008	State			15	06/02/2008	120	001	State	WADRW			
262.A	04/17/2008	State			12	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			10	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			11	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			14	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			19	06/02/2008	120	001	State	WADRW			
264.B	04/17/2008	State			16	06/02/2008	120	001	State	WADRW			
264.B	04/17/2008	State			20	06/02/2008	120	001	State	WADRW			
264.D	04/17/2008	State			17	06/02/2008	120	001	State	WADRW			
264.D	04/17/2008	State			18	06/02/2008	120	001	State	WADRW			
264.D	04/17/2008	State			21	06/02/2008	120	001	State	WADRW			
265.I	04/17/2008	State			13	06/02/2008	120	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GENERAL PLASTICS MFG CO TACOMA, WAD980835771, TACOMA, WA, continued -

Evaluation Type: CEI Date: 04/17/2008 Agency: State Seq number: 001 Responsible Staff: WADRW 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	04/17/2008	State			15	06/02/2008	120	001	State	WADRW			
262.A	04/17/2008	State			12	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			10	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			11	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			14	06/02/2008	120	001	State	WADRW			
262.C	04/17/2008	State			19	06/02/2008	120	001	State	WADRW			
264.B	04/17/2008	State			16	06/02/2008	120	001	State	WADRW			
264.B	04/17/2008	State			20	06/02/2008	120	001	State	WADRW			
264.D	04/17/2008	State			17	06/02/2008	120	001	State	WADRW			
264.D	04/17/2008	State			18	06/02/2008	120	001	State	WADRW			
264.D	04/17/2008	State			21	06/02/2008	120	001	State	WADRW			
265.I	04/17/2008	State			13	06/02/2008	120	001	State	WADRW			

GENIE INDUSTRIES

EPA handler ID: WAD980738041

18340 Ne 76th St, Redmond, 98052 King County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 07/12/2006 Agency: State Seq number: 001 Responsible Staff: WATAH 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	07/12/2006	State		10/30/2006	16	09/27/2006	120	001	State	WATAH			
262.C	07/12/2006	State		10/30/2006	22	09/27/2006	120	001	State	WATAH			
262.C	07/12/2006	State		10/30/2006	23	09/27/2006	120	001	State	WATAH			
262.D	07/12/2006	State		10/30/2006	20	09/27/2006	120	001	State	WATAH			
264.C	07/12/2006	State		10/30/2006	21	09/27/2006	120	001	State	WATAH			
265.I	07/12/2006	State		10/30/2006	15	09/27/2006	120	001	State	WATAH			
273.B	07/12/2006	State		10/30/2006	18	09/27/2006	120	001	State	WATAH			
273.B	07/12/2006	State		10/30/2006	19	09/27/2006	120	001	State	WATAH			
279.C	07/12/2006	State		10/30/2006	17	09/27/2006	120	001	State	WATAH			
XXS	07/12/2006	State		10/30/2006	24	09/27/2006	120	001	State	WATAH			

GENIE INDUSTRIES BUILDING 5820

EPA handler ID: WAH000009084

8987 Graham Rd Ne, Moses Lake, 98837 Grant County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GENIE INDUSTRIES BUILDING 5820, WAH000009084, MOSES LAKE, WA, continued -													
Evaluation Type: CEI		Date: 03/02/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR		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	03/02/2005	State		03/02/2005	1	08/17/2005	120	001	State	WALJR			
262.A	03/02/2005	State		09/21/2005	2	08/17/2005	120	001	State	WALJR			
262.A	03/02/2005	State		03/02/2005	3	08/17/2005	120	001	State	WALJR			
262.A	03/02/2005	State		11/30/2005	4	08/17/2005	120	001	State	WALJR			
262.A	03/02/2005	State		03/02/2005	5	08/17/2005	120	001	State	WALJR			
262.A	03/02/2005	State		03/02/2005	6	08/17/2005	120	001	State	WALJR			

GENIE INDUSTRIES MILL CREEK										EPA handler ID: WAH000030308		
18421 Bothell Everett Hwy Ste, Mill Creek, 98012 Snohomish County					Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		
Evaluation Type: CAV		Date: 12/13/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						

GENIE INDUSTRIES MOOSE WERKS										EPA handler ID: WAD980981690		
7140 180th Ave Ne, Redmond, 98073 King County					Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		
Evaluation Type: CEI		Date: 06/16/2005	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB		Found Violation: unknown			
Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GENIE INDUSTRIES MOOSE WERKS, WAD980981690, REDMOND, WA, continued -

Evaluation Type: CEI Date: 06/16/2005 Agency: State Seq number: 001 Responsible Staff: WADLD 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	06/16/2005	State		06/28/2005	2	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		06/20/2005	3	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		06/20/2005	4	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		07/01/2005	5	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		06/20/2005	6	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		06/20/2005	7	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		06/20/2005	8	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		07/01/2005	9	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		07/01/2005	10	06/28/2005	120	001	State	WADLD			
262.A	06/16/2005	State		07/25/2005	11	06/28/2005	120	001	State	WADLD			

GENIE INDUSTRIES SCISSORS DIV

EPA handler ID: WAH000001628

18700 Ne 65th St, Redmond, 98052 King County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 03/01/2005 Agency: State Seq number: 001 Responsible Staff: WABGS 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	03/01/2005	State		03/04/2005	6	03/24/2005	120	001	State	WABGS			
262.A	03/01/2005	State		03/25/2005	7	03/24/2005	120	001	State	WABGS			
262.A	03/01/2005	State		03/02/2005	8	03/24/2005	120	001	State	WABGS			

GEORGE HEISER BODY CO INC TUKWILA

EPA handler ID: WAH0000018242

11210 Tukwila International Bl, Tukwila, 98188 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GEORGE HEISER BODY CO INC TUKWILA, WAH000018242, TUKWILA, WA, continued -																	
Evaluation Type: CEI		Date: 08/23/2007		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	08/23/2007	State		08/23/2007	17	08/31/2007	120	001	State	WAEXZ							
262.C	08/23/2007	State		09/06/2007	18	08/31/2007	120	001	State	WAEXZ							
279.C	08/23/2007	State		09/06/2007	20	08/31/2007	120	001	State	WAEXZ							
XXS	08/23/2007	State		09/06/2007	19	08/31/2007	120	001	State	WAEXZ							
Evaluation Type: CEI		Date: 12/15/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	12/15/2004	State		12/16/2004	10	01/12/2005	120	001	State	WADLD							
262.A	12/15/2004	State		12/27/2004	11	01/12/2005	120	001	State	WADLD							
262.A	12/15/2004	State		12/27/2004	12	01/12/2005	120	001	State	WADLD							
262.A	12/15/2004	State		12/16/2004	13	01/12/2005	120	001	State	WADLD							
262.A	12/15/2004	State		12/27/2004	14	01/12/2005	120	001	State	WADLD							
262.A	12/15/2004	State		12/23/2004	15	01/12/2005	120	001	State	WADLD							
262.A	12/15/2004	State		12/27/2004	16	01/12/2005	120	001	State	WADLD							
GEORGIA PACIFIC CORRUGATED LLC OLYMPIA											EPA handler ID: WAD050175918						
1203 Fones Rd Se, Olympia, 98501 Thurston County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/17/2008		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
GEORGIA PACIFIC WEST INC											EPA handler ID: WAD009252297						
300 W Laurel St, Bellingham, 98225 Whatcom County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GEORGIA PACIFIC WEST INC, WAD009252297, BELLINGHAM, WA, continued -																	
Evaluation Type: CEI		Date: 02/05/2008		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	02/05/2008	State		02/05/2008	10	02/12/2008	120	001	State	WAEXZ							
XXS	02/05/2008	State		02/05/2008	9	02/12/2008	120	001	State	WAEXZ							
Evaluation Type: CEI						Date: 06/16/2005		Agency: State			Seq number: 001			Responsible Staff: WAMEC		Found Violation: No	
Violation Data						Enforcement Data											
No Violations						No Enforcements											
GERBER COLLISION & GLASS												EPA handler ID: WAD137312609					
9125 Willows Rd, Redmond, 98052 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No											
Evaluation Type: CEI		Date: 07/05/2005		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	07/05/2005	State		07/22/2005	1	07/25/2005	120	001	State	WAWJW							
262.A	07/05/2005	State		07/28/2005	2	07/25/2005	120	001	State	WAWJW							
GG RICHARDSON INC												EPA handler ID: WAH000030987					
1115a Walla Walla Ave, Wenatchee, 98801 Chelan County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No											
Evaluation Type: CAV		Date: 01/24/2008		Agency: State			Seq number: NN			Responsible Staff: WASRH		Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											
GIDDENS INDUSTRIES INC												EPA handler ID: WAH000022961					
2600 94th St S Ste 150, Everett, 98204 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GIDDENS INDUSTRIES INC, WAH000022961, EVERETT, WA, continued -													
Evaluation Type: CEI		Date: 04/12/2006		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	04/12/2006	State		05/01/2006	9	04/25/2006	120	001	State	WADLD			
262.A	04/12/2006	State		05/01/2006	10	04/25/2006	120	001	State	WADLD			
262.A	04/12/2006	State		05/01/2006	11	04/25/2006	120	001	State	WADLD			
262.A	04/12/2006	State		05/01/2006	12	04/25/2006	120	001	State	WADLD			
262.A	04/12/2006	State		05/01/2006	13	04/25/2006	120	001	State	WADLD			
262.A	04/12/2006	State		05/01/2006	14	04/25/2006	120	001	State	WADLD			
262.A	04/12/2006	State		05/30/2006	15	04/25/2006	120	001	State	WADLD			
262.A	04/12/2006	State		05/30/2006	16	04/25/2006	120	001	State	WADLD			
Evaluation Type: CEI		Date: 03/16/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	03/16/2004	State		04/02/2004	1	03/31/2004	120	001	State	WADLD			
262.A	03/16/2004	State		04/02/2004	3	03/31/2004	120	001	State	WADLD			
262.A	03/16/2004	State		05/21/2004	4	03/31/2004	120	001	State	WADLD			
262.A	03/16/2004	State		04/16/2004	5	03/31/2004	120	001	State	WADLD			
262.A	03/16/2004	State		04/16/2004	6	03/31/2004	120	001	State	WADLD			
262.A	03/16/2004	State		04/16/2004	7	03/31/2004	120	001	State	WADLD			
262.A	03/16/2004	State		04/16/2004	8	03/31/2004	120	001	State	WADLD			
262.B	03/16/2004	State		04/09/2004	2	03/31/2004	120	001	State	WADLD			
GILEAD SCIENCES INC											EPA handler ID: WAD980978936		
410 W Harrison St 2nd Floor, Seattle, 98119 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/11/2004		Agency: State		Seq number: 001			Responsible Staff: WAWJW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
GK EQUIPMENT RENTALS INC											EPA handler ID: WAH000025302		
1840 Se 8th Ave, Camas, 98607 Clark County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GK EQUIPMENT RENTALS INC, WAH000025302, CAMAS, WA, continued -													
Evaluation Type: SNN		Date: 08/27/2007	Agency: State			Seq number: 001	Responsible Staff: WAKBS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNY		Date: 08/22/2005	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 12/22/2004	Agency: State			Seq number: 001	Responsible Staff: WADRW			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	12/22/2004	State		03/02/2005	1	06/09/2005	310	002	State	WADRW			
262.A	12/22/2004	State		03/02/2005	2	06/09/2005	311	001	State	WADRW			
262.A	12/22/2004	State		02/03/2005	3	06/09/2005	310	002	State	WADRW			
262.A	12/22/2004	State		12/22/2004	5	06/09/2005	310	002	State	WADRW			
262.A	12/22/2004	State		12/22/2004	6	06/09/2005	311	001	State	WADRW			
262.A	12/22/2004	State		02/03/2005	7	06/09/2005	310	002	State	WADRW			
262.A	12/22/2004	State		02/03/2005	8	06/09/2005	311	001	State	WADRW			
264.H	12/22/2004	State		03/02/2005	4	06/09/2005	310	002	State	WADRW			

GKN AEROSPACE CHEM TRONICS INC										EPA handler ID: WAD980988018			
20231 72nd Ave S, Kent, 98032 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GKN AEROSPACE CHEM TRONICS INC, WAD980988018, KENT, WA, continued -																	
Evaluation Type: CEI		Date: 09/01/2005		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	State		10/07/2005	3	09/16/2005	120	001	State	WABGS							
262.D	09/01/2005	State		12/19/2005	1	09/16/2005	120	001	State	WABGS							
262.D	09/01/2005	State		12/19/2005	2	09/16/2005	120	001	State	WABGS							
GL PALM CONSTRUCTION																	
1 Horizon Flat Rd, Winthrop, 98862 Okanogan County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 11/30/2004		Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
GLACIER BAY CATAMERANS LLC																	
17341 Tye St Se, Monroe, 98272 Snohomish County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: SNN		Date: 11/09/2006		Agency: State		Seq number: 001			Responsible Staff: WAVAS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: SNY		Date: 04/28/2004		Agency: State		Seq number: 001			Responsible Staff: WAVAS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GLACIER BAY CATAMERANS LLC, WAH000003350, MONROE, WA, continued -													
Evaluation Type: CEI		Date: 03/03/2004	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	03/03/2004	State		11/09/2006	21	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						03/08/2004	120	001	State	WAVAS			
262.A	03/03/2004	State		11/09/2006	22	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						03/08/2004	120	001	State	WAVAS			
262.A	03/03/2004	State		11/09/2006	24	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	310	001	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.A	03/03/2004	State		11/09/2006	25	04/28/2004	310	001	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	311	002	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.A	03/03/2004	State		11/09/2006	26	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						03/08/2004	120	001	State	WAVAS			
262.A	03/03/2004	State		11/09/2006	28	04/28/2004	310	001	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	311	002	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.D	03/03/2004	State		11/09/2006	23	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	310	001	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.D	03/03/2004	State		11/09/2006	27	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	310	001	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			

GLACIER BAY CATAMERANS LLC MONROE										EPA handler ID: WAH000022295			
14298 169th Dr Se, Monroe, 98272 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: SNN		Date: 11/09/2006	Agency: State			Seq number: 001			Responsible Staff: WAVAS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNY		Date: 04/28/2004	Agency: State			Seq number: 001			Responsible Staff: WAVAS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GLACIER BAY CATAMERANS LLC MONROE, WAH000022295, MONROE, WA, continued -													
Evaluation Type: CEI		Date: 03/03/2004	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	03/03/2004	State		11/09/2006	2	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	310	001	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.A	03/03/2004	State		11/09/2006	4	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	310	001	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.A	03/03/2004	State		11/09/2006	5	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	310	001	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.D	03/03/2004	State		11/09/2006	1	04/28/2004	311	002	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	310	001	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			
262.D	03/03/2004	State		11/09/2006	3	04/28/2004	310	001	State	WAVAS		Penalty Information Printed Above	
						04/28/2004	311	002	State	WAVAS			
						03/08/2004	120	001	State	WAVAS			

GLENN SPRINGS HOLDINGS INC											EPA handler ID: WAD094629367						
709 Alexander Ave, Tacoma, 98421 Pierce County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/09/2004	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	04/09/2004	State		05/07/2004	1	04/09/2004	120	001	State	WAJMC							

GLO CLEANERS											EPA handler ID: WAD037408804						
7857 Lake City Way Ne, Seattle, 98115 King County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/18/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GLOBE MACHINE MANUFACTURING CO											EPA handler ID: WAD009253782			
701 E D St, Tacoma, 98421 Pierce County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI			Date: 11/07/2007		Agency: State			Seq number: 001		Responsible Staff: WANDL		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	11/07/2007	State		02/29/2008	12	11/27/2007	120	001	State	WANDL				
262.C	11/07/2007	State		11/28/2007	13	11/27/2007	120	001	State	WANDL				
262.C	11/07/2007	State		11/28/2007	14	11/27/2007	120	001	State	WANDL				
262.D	11/07/2007	State		01/14/2008	17	11/27/2007	120	001	State	WANDL				
264.B	11/07/2007	State		01/03/2008	19	11/27/2007	120	001	State	WANDL				
264.B	11/07/2007	State		12/03/2007	20	11/27/2007	120	001	State	WANDL				
264.C	11/07/2007	State		01/08/2008	18	11/27/2007	120	001	State	WANDL				
279.C	11/07/2007	State		12/12/2007	22	11/27/2007	120	001	State	WANDL				
XXS	11/07/2007	State		11/27/2007	15	11/27/2007	120	001	State	WANDL				
XXS	11/07/2007	State		11/29/2007	16	11/27/2007	120	001	State	WANDL				
XXS	11/07/2007	State		01/15/2008	21	11/27/2007	120	001	State	WANDL				

GM NAMEPLATE INC SEATTLE											EPA handler ID: WAD009255423			
2040 15th Ave W, Seattle, 98119 King County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI			Date: 10/14/2004		Agency: State			Seq number: 001		Responsible Staff: WAEXZ		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	10/14/2004	State		11/18/2004	25	10/27/2004	120	001	State	WAEXZ				
262.A	10/14/2004	State		11/01/2004	27	10/27/2004	120	001	State	WAEXZ				
262.A	10/14/2004	State		11/01/2004	28	10/27/2004	120	001	State	WAEXZ				
262.D	10/14/2004	State		11/22/2004	26	10/27/2004	120	001	State	WAEXZ				

GOLDENDALE AUTO WRECKING											EPA handler ID: WAH000005363			
1590 Hwy 97 N, Goldendale, 98620 Klickitat County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV			Date: 11/19/2007		Agency: State			Seq number: 001		Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GOLDENDALE AUTO WRECKING, WAH000005363, GOLDENDALE, WA, continued -																	
Evaluation Type: CAV		Date: 05/17/2005		Agency: State		Seq number: 001		Responsible Staff: WAJEB		Found Violation: No							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
GONZAGA UNIVERSITY												EPA handler ID: WAD079265732					
E 502 Boone Ave, Spokane, 99258				Spokane County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/14/2004		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: unknown							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
Evaluation Type: CEI		Date: 09/14/2004		Agency: State		Seq number: 001		Responsible Staff: WAGDF		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	09/14/2004	State		01/21/2005	9	11/02/2004	120	001	State	WAGDF							
262.A	09/14/2004	State		11/10/2004	10	11/02/2004	120	001	State	WAGDF							
262.A	09/14/2004	State		01/21/2005	11	11/02/2004	120	001	State	WAGDF							
262.A	09/14/2004	State		01/21/2005	12	11/02/2004	120	001	State	WAGDF							
GOODRICH CORPORATION CARBON PRODUCTS												EPA handler ID: WAH000006940					
11135 W Westbow Blvd, Spokane, 99224				Spokane County		Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CDI		Date: 09/18/2006		Agency: State		Seq number: 001		Responsible Staff: WAGDF		Found Violation: unknown							
Violation Data							Enforcement Data										
No Violations							No Enforcements										
Evaluation Type: CEI		Date: 01/12/2006		Agency: State		Seq number: 001		Responsible Staff: WAGDF		Found Violation: unknown							
Violation Data							Enforcement Data										
No Violations							No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GOODRICH CORPORATION CARBON PRODUCTS, WAH000006940, SPOKANE, WA, continued -						
Evaluation Type: CEI	Date: 12/15/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CDI	Date: 04/25/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
GOODYEAR TIRE & AUTO CENTER				EPA handler ID: WAD135561181		
1502 Everett Mall Way, Everett, 98204 Snohomish County			Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 10/17/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
GOTTA STORE IT GOTTA WASH IT				EPA handler ID: WAH000027870		
18704 Meridian E, Puyallup, 98375 Pierce County			Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 06/25/2007	Agency: State	Seq number: 001	Responsible Staff: WAALF	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
GRAND VIEW FARMS				EPA handler ID: WAD988494639		
Dodd Rd Grandview Farms, Pasco, 99301 Walla Walla County			Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/21/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GRAND VIEW FARMS, WAD988494639, PASCO, WA, continued -													
Evaluation Type: CEI		Date: 07/21/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			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	07/21/2004	State		01/03/2005	1	09/30/2004	120	001	State	WAGDF			
262.A	07/21/2004	State		01/03/2005	2	09/30/2004	120	001	State	WAGDF			
262.A	07/21/2004	State		01/03/2005	3	09/30/2004	120	001	State	WAGDF			
262.A	07/21/2004	State		10/15/2004	4	09/30/2004	120	001	State	WAGDF			
262.A	07/21/2004	State		10/15/2004	5	09/30/2004	120	001	State	WAGDF			
GRANDVIEW SCHOOL DIST													
1601 W 5th, Grandview, 98930 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/04/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
GRANITE NORTHWEST INC													
135 Tidyman Rd, Dallesport, 98617 Klickitat County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 12/05/2007	Agency: State			Seq number: NN	Responsible Staff: WASRH			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
GRANT CNTY PUD 2 PRIEST RAPIDS													
S2 T13n R23ewm Nw1/4, Mattawa, 99344 Grant County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/20/2008	Agency: State			Seq number: 001	Responsible Staff: WANAS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
GRANT CNTY PUD 2 WANAPUM													
S17 T16n R23ewm Se 1/2, Beverly, 99321 Grant County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GRANT CNTY PUD 2 WANAPUM, WAD988467650, BEVERLY, WA, continued -													
Evaluation Type: CEI		Date: 07/06/2006	Agency: State			Seq number: 001	Responsible Staff: WANAS			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	07/06/2006	State		07/06/2006	3	08/24/2006	120	001	State	WANAS			
262.C	07/06/2006	State		08/29/2006	4	08/24/2006	120	001	State	WANAS			
XXS	07/06/2006	State		07/06/2006	5	08/24/2006	120	001	State	WANAS			

GRANT ROAD ORCHARD LLC										EPA handler ID: WAH000029991						
2264 2nd St Se, East Wenatchee, 98802 Douglas County					Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FCI		Date: 01/24/2008	Agency: State			Seq number: 001	Responsible Staff: WASRH			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

GRAYS HARBOR PAPER LP										EPA handler ID: WAD050179605						
801 23rd St, Hoquiam, 98550 Grays Harbor County					Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/16/2007	Agency: State			Seq number: 001	Responsible Staff: WADVN			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

GRAYS HARBOR PORT										EPA handler ID: WAD982655227						
2305 Industrial Rd, Aberdeen, 98520 Grays Harbor County					Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/20/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

GREEN POWER INC WASTE TO FUEL FIPE LOC										EPA handler ID: WAI000000003						
4502 Valley Ave E, Fipec, 98424 Pierce County					Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GREEN POWER INC WASTE TO FUEL FIPE LOC, WAI000000003, FIPE, WA, continued -													
Evaluation Type: CEI		Date: 11/27/2006	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
279.B	04/10/2007	EPA			5	04/10/2007	120	001	EPA	R0JLB			
279.F	04/10/2007	EPA			1	04/10/2007	120	001	EPA	R0JLB			
279.F	04/10/2007	EPA			2	04/10/2007	120	001	EPA	R0JLB			
279.F	04/10/2007	EPA			3	04/10/2007	120	001	EPA	R0JLB			
279.F	04/10/2007	EPA			4	04/10/2007	120	001	EPA	R0JLB			
279.F	04/10/2007	EPA			6	04/10/2007	120	001	EPA	R0JLB			
279.F	04/10/2007	EPA			7	04/10/2007	120	001	EPA	R0JLB			

GREEN RIVER COMMUNITY COLLEGE										EPA handler ID: WAD980738355			
12401 Se 320th St, Auburn, 98002 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/26/2008	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	03/26/2008	State		04/18/2008	35	04/09/2008	120	001	State	WADLD			
262.B	03/26/2008	State		04/10/2008	37	04/09/2008	120	001	State	WADLD			
262.C	03/26/2008	State		04/15/2008	29	04/09/2008	120	001	State	WADLD			
262.C	03/26/2008	State		04/16/2008	34	04/09/2008	120	001	State	WADLD			
264.C	03/26/2008	State		04/21/2008	33	04/09/2008	120	001	State	WADLD			
265.I	03/26/2008	State		05/08/2008	32	04/09/2008	120	001	State	WADLD			
273.B	03/26/2008	State		04/16/2008	36	04/09/2008	120	001	State	WADLD			
279.C	03/26/2008	State		04/15/2008	30	04/09/2008	120	001	State	WADLD			
XXS	03/26/2008	State		04/15/2008	31	04/09/2008	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GREEN RIVER COMMUNITY COLLEGE, WAD980738355, AUBURN, WA, continued -													
Evaluation Type: CEI		Date: 09/13/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	09/13/2005	State		11/29/2005	21	09/28/2005	120	001	State	WADLD			
262.A	09/13/2005	State		11/29/2005	22	09/28/2005	120	001	State	WADLD			
262.A	09/13/2005	State		11/29/2005	23	09/28/2005	120	001	State	WADLD			
262.A	09/13/2005	State		11/29/2005	24	09/28/2005	120	001	State	WADLD			
262.A	09/13/2005	State		11/29/2005	25	09/28/2005	120	001	State	WADLD			
262.A	09/13/2005	State		11/29/2005	27	09/28/2005	120	001	State	WADLD			
262.D	09/13/2005	State		12/20/2005	26	09/28/2005	120	001	State	WADLD			
Evaluation Type: CEI		Date: 04/06/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	04/06/2005	State		06/13/2005	2	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/26/2005	4	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		08/01/2005	5	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		06/13/2005	6	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		06/13/2005	7	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/24/2005	8	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		06/15/2005	9	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/24/2005	11	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/16/2005	12	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/21/2005	13	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/16/2005	14	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/16/2005	15	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		11/29/2005	16	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/21/2005	17	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		06/13/2005	18	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		05/16/2005	19	05/06/2005	120	001	State	WADLD			
262.A	04/06/2005	State		11/29/2005	20	05/06/2005	120	001	State	WADLD			
262.D	04/06/2005	State		06/28/2005	1	05/06/2005	120	001	State	WADLD			
262.D	04/06/2005	State		12/20/2005	3	05/06/2005	120	001	State	WADLD			
262.D	04/06/2005	State		06/28/2005	10	05/06/2005	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

GREY CHEVROLET											EPA handler ID: WAD980977367					
4949 Hovde Rd, Port Orchard, 98366 Kitsap County											Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: FCI Date: 07/06/2005 Agency: State											Seq number: 001		Responsible Staff: WABGS		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI Date: 07/20/2004 Agency: State											Seq number: 001		Responsible Staff: WADLD		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	07/20/2004	State		08/23/2004	8	07/23/2004	120	001	State	WADLD						
262.A	07/20/2004	State		08/23/2004	9	07/23/2004	120	001	State	WADLD						
262.A	07/20/2004	State		09/22/2004	10	07/23/2004	120	001	State	WADLD						
262.A	07/20/2004	State		07/29/2004	11	07/23/2004	120	001	State	WADLD						
262.A	07/20/2004	State		08/02/2004	12	07/23/2004	120	001	State	WADLD						
HAHN MOTOR COMPANY											EPA handler ID: WAD988485769					
1201 S 1st St, Yakima, 98901 Yakima County											Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: FCI Date: 07/09/2007 Agency: State											Seq number: 001		Responsible Staff: WARLG		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
HALLMARK REFINING CORP											EPA handler ID: WAD980976906					
1016 Dale Lane, Mount Vernon, 98273 Skagit County											Generator: LQG Transporter: Y Used Oil: No Operating TSDf: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 06/26/2008 Agency: State											Seq number: 001		Responsible Staff: WABGS		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI Date: 01/26/2006 Agency: State											Seq number: 001		Responsible Staff: WABGS		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HALLS BODY SHOP INC											EPA handler ID: WAD121160568		
620 E Wheeler Rd, Moses Lake, 98837 Grant County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 03/19/2004		Agency: State		Seq number: 001			Responsible Staff: WASXJ		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	03/19/2004	State		07/20/2004	1	04/08/2004	120	001	State	WASXJ			
262.A	03/19/2004	State		07/20/2004	2	04/08/2004	120	001	State	WASXJ			
262.A	03/19/2004	State		07/20/2004	3	04/08/2004	120	001	State	WASXJ			
HAMILTON FARM EQUIPMENT CENTER OKANOGAN											EPA handler ID: WAD027368430		
1 Patrol St, Okanogan, 98840 Okanogan County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CAV		Date: 11/30/2004		Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HANSON MOTORS											EPA handler ID: WAD069552412		
2300 Carriage Lp Sw, Olympia, 98502 Thurston County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: FCI		Date: 10/27/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HARBOUR POINTE CLEANERS LYNNWOOD											EPA handler ID: WAD988517371		
13619 Mukilteo Speedway B6, Lynnwood, 98037 Snohomish County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CAV		Date: 10/17/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HARD ROCK INC											EPA handler ID: WAI000000008		
17672 Widme Rd, Poulsbo, 98370 Kitsap County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HARD ROCK INC, WAI000000008, POULSBO, WA, continued -														
Evaluation Type: CEI		Date: 05/16/2007		Agency: EPA			Seq number: 001			Responsible Staff: ROKAS		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	10/29/2007	EPA		11/13/2007	2	10/29/2007	120	001	EPA	ROKAS				
279.C	10/29/2007	EPA		11/13/2007	1	10/29/2007	120	001	EPA	ROKAS				

HARNISH LINCOLN MERCURY INC											EPA handler ID: WAD981772429						
800 River Rd, Puyallup, 98371 Pierce County						Generator: CEG		Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/31/2005		Agency: State			Seq number: 001			Responsible Staff: WAJCA		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	05/31/2005	State		09/22/2005	1	08/01/2005	120	001	State	WAJCA							

HARPO INVESTMENT INC											EPA handler ID: WAD061668968						
2421 Port Industrial Rd, Aberdeen, 98520 Grays Harbor County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 11/08/2006		Agency: State			Seq number: 001			Responsible Staff: WANSB		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	11/08/2006	State		02/22/2007	2	01/29/2007	120	001	State	WANSB							
262.C	11/08/2006	State		04/01/2007	1	01/29/2007	120	001	State	WANSB							

HARRIS FAMILY LTD STRIP MALL VACANT LAND											EPA handler ID: WAH000028116						
17817 - 17825 1st Ave S, Normandy Park, 98148 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HARRIS FAMILY LTD STRIP MALL VACANT LAND, WAH000028116, NORMANDY PARK, WA, continued -													
Evaluation Type: CEI		Date: 01/23/2006	Agency: State			Seq number: 001			Responsible Staff: WABGS		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	01/23/2006	State		02/16/2006	1	03/14/2006	120	001	State	WABGS			
262.A	01/23/2006	State		02/16/2006	2	03/14/2006	120	001	State	WABGS			
262.A	01/23/2006	State		02/16/2006	3	03/14/2006	120	001	State	WABGS			
262.A	01/23/2006	State		02/16/2006	4	03/14/2006	120	001	State	WABGS			

HATCH & KIRK INC													
5111 Leary Ave Nw, Seattle, 98107 King County										EPA handler ID: WAD027436278			
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CEI		Date: 08/18/2004	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

HAYES CABINETS INC													
660 Mitchell Ave, Woodland, 98674 Cowlitz County										EPA handler ID: WAH000013300			
Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CEI		Date: 07/19/2007	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	07/19/2007	State		08/23/2007	1	08/20/2007	120	001	State	WAALF			
262.C	07/19/2007	State		07/20/2007	2	08/20/2007	120	001	State	WAALF			
262.C	07/19/2007	State		07/20/2007	3	08/20/2007	120	001	State	WAALF			
273.B	07/19/2007	State		07/23/2007	4	08/20/2007	120	001	State	WAALF			
273.B	07/19/2007	State		08/23/2007	5	08/20/2007	120	001	State	WAALF			

HAYES CLEANERS													
121 N Mission, Wenatchee, 98801 Chelan County										EPA handler ID: WAD982658098			
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CAV		Date: 06/30/2006	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HAYES CLEANERS, WAD982658098, WENATCHEE, WA, continued -													
Evaluation Type: CEI		Date: 09/29/2004	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	09/29/2004	State		09/29/2004	8	11/16/2004	120	001	State	WAKMM			
HCI STEEL BUILDING SYSTEMS INC													
18520 67th Ave Ne, Arlington, 98223 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/17/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	02/17/2005	State		06/02/2005	1	06/29/2005	120	001	State	WAWJW			
262.A	02/17/2005	State		04/02/2005	2	06/29/2005	120	001	State	WAWJW			
HD SUPPLY CONSTRUCTION SUPPLY LTD WCO62B													
3511 136th St, Marysville, 98271 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 10/17/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HD SUPPLY CONSTRUCTION SUPPLY WC 0030													
18211 E Valley Hwy, Kent, 98032 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/13/2006	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HD SUPPLY FAC MAINTENANCE LTD MW0009													
18612 80th Ct S, Kent, 98032 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HD SUPPLY FAC MAINTENANCE LTD MW0009, WAH000028848, KENT, WA, continued -																
Evaluation Type: CAV		Date: 11/01/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No						
Violation Data							Enforcement Data									
No Violations							No Enforcements									
HD SUPPLY WATERWORKS LTD WW 3020												EPA handler ID: WAH000028604				
602 Valley Ave Ne, Puyallup, 98371 Pierce County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No
Evaluation Type: CAV		Date: 08/28/2006	Agency: State			Seq number: 001	Responsible Staff: WANSB			Found Violation: No						
Violation Data							Enforcement Data									
No Violations							No Enforcements									
HEARTWOOD INC												EPA handler ID: WAD982656431				
1414 S Director St, Seattle, 98108 King County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No
Evaluation Type: FUI		Date: 07/02/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No						
Violation Data							Enforcement Data									
No Violations							No Enforcements									
Evaluation Type: CEI		Date: 05/20/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			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	05/20/2008	State		07/02/2008	2	05/30/2008	120	001	State	WAMKJ						
XXS	05/20/2008	State		07/02/2008	1	05/30/2008	120	001	State	WAMKJ						
HELENA CHEMICAL YAKIMA												EPA handler ID: WAD988477741				
702 W Valley Mall Blvd, Union Gap, 98903 Yakima County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No	
Evaluation Type: CEI		Date: 01/21/2004	Agency: State			Seq number: 001	Responsible Staff: WARLG			Found Violation: No						
Violation Data							Enforcement Data									
No Violations							No Enforcements									
HERITAGE UNIVERSITY												EPA handler ID: WAI000000002				
3240 Fort Rd, Toppenish, 98948 Yakima County						Generator: CEG		Transporter: U		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HERITAGE UNIVERSITY, WAI000000002, TOPPENISH, WA, continued -													
Evaluation Type: CEI		Date: 04/04/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
HEXCEL CORP STRUCTURES												EPA handler ID: WAD045256971	
19819 84th Ave S, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/24/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	05/24/2004	State		08/06/2004	2	06/03/2004	120	001	State	WADLD			
262.A	05/24/2004	State		06/30/2004	3	06/03/2004	120	001	State	WADLD			
262.A	05/24/2004	State		06/10/2004	4	06/03/2004	120	001	State	WADLD			
262.A	05/24/2004	State		07/08/2004	5	06/03/2004	120	001	State	WADLD			
262.A	05/24/2004	State		09/06/2004	7	06/03/2004	120	001	State	WADLD			
262.D	05/24/2004	State		07/23/2004	6	06/03/2004	120	001	State	WADLD			
HI TECH CLEANERS BELLEVUE												EPA handler ID: WAD988481966	
661 120th Ave Ne Ste 15b, Bellevue, 98005 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 06/12/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
HI TECH COLLISION INC												EPA handler ID: WAD069558336	
16822 Pacific Ave, Spanaway, 98387 Pierce County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HI TECH COLLISION INC, WAD069558336, SPANAWAY, WA, continued -

Evaluation Type: CEI Date: 09/22/2004 Agency: State Seq number: 001 Responsible Staff: WAJCA 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	State		09/22/2004	1	01/05/2005	120	001	State	WAJCA			
262.A	09/22/2004	State		01/05/2005	2	01/05/2005	120	001	State	WAJCA			
262.A	09/22/2004	State		09/22/2004	3	01/05/2005	120	001	State	WAJCA			
262.A	09/22/2004	State		09/22/2004	4	01/05/2005	120	001	State	WAJCA			
262.A	09/22/2004	State		09/22/2004	5	01/05/2005	120	001	State	WAJCA			

HIGHLINE AUTO BODY INC SEATAC

EPA handler ID: WAH000025422

1421 S 192nd, Seatac, 98148 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 09/22/2005 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	09/22/2005	State		10/05/2005	1	09/27/2005	120	001	State	WAEXZ			
262.A	09/22/2005	State		10/03/2005	2	09/27/2005	120	001	State	WAEXZ			
262.A	09/22/2005	State		10/04/2005	3	09/27/2005	120	001	State	WAEXZ			
262.A	09/22/2005	State		10/04/2005	4	09/27/2005	120	001	State	WAEXZ			
262.A	09/22/2005	State		10/10/2005	5	09/27/2005	120	001	State	WAEXZ			
262.A	09/22/2005	State		10/04/2005	6	09/27/2005	120	001	State	WAEXZ			

HIGHLINE COMMUNITY COLLEGE

EPA handler ID: WAD044605715

2400 S 240th St, Des Moines, 98198 King County

Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 06/09/2004 Agency: State Seq number: 001 Responsible Staff: WAAME 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	State		09/21/2004	1	09/10/2004	120	001	State	WAAME			
262.A	06/09/2004	State		09/21/2004	2	09/10/2004	120	001	State	WAAME			
262.A	06/09/2004	State		09/22/2004	3	09/10/2004	120	001	State	WAAME			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HOLLISTER-STIER LABORATORIES LLC											EPA handler ID: WAD086247491		
3525 N Regal St, Spokane, 99207 Spokane County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI			Date: 03/01/2007		Agency: State		Seq number: 001			Responsible Staff: WAGDF		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	03/01/2007	State		12/12/2007	25	10/15/2007	120	001	State	WAGDF			
262.B	03/01/2007	State		10/17/2007	27	10/15/2007	120	001	State	WAGDF			
262.C	03/01/2007	State		10/17/2007	26	10/15/2007	120	001	State	WAGDF			
262.C	03/01/2007	State		03/01/2007	30	10/15/2007	120	001	State	WAGDF			
262.C	03/01/2007	State		03/01/2007	31	10/15/2007	120	001	State	WAGDF			
264.D	03/01/2007	State		10/17/2007	28	10/15/2007	120	001	State	WAGDF			
265.I	03/01/2007	State		10/17/2007	29	10/15/2007	120	001	State	WAGDF			

HOLY FAMILY HOSPITAL											EPA handler ID: WAD010188779		
5633 N Lidgerwood St, Spokane, 99207 Spokane County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CAV			Date: 12/07/2005		Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							

HOME DEPOT 4704											EPA handler ID: WAH000024202		
6200 E Lk Samammish Pkwy, Issaquah, 98029 King County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI			Date: 07/09/2007		Agency: State		Seq number: 001			Responsible Staff: WARMB		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	07/09/2007	State		11/12/2007	1	10/22/2007	120	001	State	WARMB			
262.D	07/09/2007	State		11/12/2007	2	10/22/2007	120	001	State	WARMB			

HOME DEPOT 4707											EPA handler ID: WAR000010025		
1335 N 205th St, Seattle, 98133 King County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HOME DEPOT 4707, WAR000010025, SEATTLE, WA, continued -														
Evaluation Type: CEI		Date: 04/05/2007		Agency: State			Seq number: 001			Responsible Staff: WARMB		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	04/05/2007	State		08/29/2007	2	05/10/2007	120	001	State	WARMB				
262.C	04/05/2007	State		08/29/2007	3	05/10/2007	120	001	State	WARMB				
273.B	04/05/2007	State		08/29/2007	1	05/10/2007	120	001	State	WARMB				

HOME DEPOT 4711											EPA handler ID: WAH000012666			
325 120th Ave Ne, Bellevue, 98005 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 03/09/2005		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	03/09/2005	State		03/09/2005	10	05/12/2005	120	001	State	WAWJW				
262.A	03/09/2005	State		06/17/2005	11	05/12/2005	120	001	State	WAWJW				

Evaluation Type: CEI		Date: 06/17/2004		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	06/17/2004	State		08/05/2004	1	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		08/05/2004	2	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		08/11/2004	3	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		08/05/2004	4	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		09/01/2004	5	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		08/05/2004	6	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		08/11/2004	7	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		09/01/2004	8	07/30/2004	120	001	State	WAWJW				
262.A	06/17/2004	State		12/13/2004	9	07/30/2004	120	001	State	WAWJW				

HOME DEPOT 4712											EPA handler ID: WAR000009951		
18333 120th Ave Ne, Bothell, 98011 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HOME DEPOT 4712, WAR000009951, BOTHELL, WA, continued -													
Evaluation Type: CEI		Date: 06/13/2005	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	06/13/2005	State		06/13/2005	2	10/05/2005	120	001	State	WARMB			
262.A	06/13/2005	State		08/31/2005	3	10/05/2005	120	001	State	WARMB			
262.B	06/13/2005	State		06/14/2005	1	10/05/2005	120	001	State	WARMB			

HOME DEPOT 4713											EPA handler ID: WAH000012690		
11915 Hwy 99, Everett, 98204 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/11/2008	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	06/11/2008	State			8	06/25/2008	120	001	State	WADLD			
262.C	06/11/2008	State			5	06/25/2008	120	001	State	WADLD			
264.C	06/11/2008	State			7	06/25/2008	120	001	State	WADLD			
265.I	06/11/2008	State			6	06/25/2008	120	001	State	WADLD			

Evaluation Type: CEI		Date: 04/04/2007	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	04/04/2007	State		08/24/2007	1	06/07/2007	120	001	State	WAWJW			
262.C	04/04/2007	State		08/24/2007	2	06/07/2007	120	001	State	WAWJW			
262.C	04/04/2007	State		08/24/2007	4	06/07/2007	120	001	State	WAWJW			
273.B	04/04/2007	State		08/24/2007	3	06/07/2007	120	001	State	WAWJW			

HOME DEPOT 4714											EPA handler ID: WAH000012682		
5101 E Sprague Ave, Spokane, 99212 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HOME DEPOT 4714, WAH000012682, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 07/27/2007	Agency: State			Seq number: 001			Responsible Staff: WANAS		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
XXS	07/27/2007	State		06/02/2008	1	12/17/2007	120	001	State	WANAS			
HOME DEPOT 4721													
1451 Tapteal Dr, Richland, 99352 Benton County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/04/2005	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	10/04/2005	State		10/17/2005	1	10/31/2005	120	001	State	WAKMM			
262.A	10/04/2005	State		10/12/2005	2	10/31/2005	120	001	State	WAKMM			
262.A	10/04/2005	State		10/10/2005	3	10/31/2005	120	001	State	WAKMM			
262.A	10/04/2005	State		10/12/2005	4	10/31/2005	120	001	State	WAKMM			
262.A	10/04/2005	State		10/10/2005	5	10/31/2005	120	001	State	WAKMM			
HOME DEPOT 4727													
2115 S 1st St, Yakima, 98903 Yakima County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/04/2005	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HOME DEPOT 4732													
1405 Maiden Ln, Wenatchee, 98801 Chelan County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 02/16/2005	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
HOME DEPOT 4739													
3910 W 27th Ave, Kennewick, 99337 Benton County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HOME DEPOT 4739, WAH000026886, KENNEWICK, WA, continued -					
Evaluation Type: CAV	Date: 10/08/2007	Agency: State	Seq number: 001	Responsible Staff: WASRH	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
HOME DEPOT 4740				EPA handler ID: WAH000028550	
1701 Nw Louisiana Ave, Chehalis, 98532 Lewis County			Generator: SQG	Transporter: N	Used Oil: No
			Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 12/10/2007	Agency: State	Seq number: 001	Responsible Staff: WANSB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
HOME DEPOT HD4746				EPA handler ID: WAH000030277	
2855 Duportail St, Richland, 99352 Benton County			Generator: SQG	Transporter: N	Used Oil: No
			Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 05/02/2007	Agency: State	Seq number: 001	Responsible Staff: WASRH	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
HOME DEPOT HD4748				EPA handler ID: WAH000030284	
920 Engh Rd, Omak, 98841 Okanogan County			Generator: SQG	Transporter: N	Used Oil: No
			Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 01/23/2008	Agency: State	Seq number: NN	Responsible Staff: WASRH	Found Violation: Yes
Violation Data			Enforcement Data		
No Violations			No Enforcements		
HONEYCUTT MACHINE INC				EPA handler ID: WAD988521753	
12402 Evergreen Dr, Mukilteo, 98275 Snohomish County			Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 07/23/2008	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
HONEYWELL ELECTRONIC MATERIALS INC				EPA handler ID: WAD000064642	
15128 E Euclid Ave, Spokane, 99216 Spokane County			Generator: LQG	Transporter: N	Used Oil: No
			Operating TSDf: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HONEYWELL ELECTRONIC MATERIALS INC, WAD000064642, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 05/08/2007	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/08/2007	Agency: State			Seq number: 001	Responsible Staff: WAGDF			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	05/08/2007	State		04/03/2008	9	01/04/2008	120	001	State	WAGDF			
262.C	05/08/2007	State		01/15/2008	10	01/04/2008	120	001	State	WAGDF			
262.C	05/08/2007	State		01/08/2008	11	01/04/2008	120	001	State	WAGDF			
262.C	05/08/2007	State		01/10/2008	12	01/04/2008	120	001	State	WAGDF			
262.C	05/08/2007	State		01/08/2008	13	01/04/2008	120	001	State	WAGDF			
262.C	05/08/2007	State		01/08/2008	14				none				
273.B	05/08/2007	State		01/08/2008	17	01/04/2008	120	001	State	WAGDF			
279.C	05/08/2007	State		01/08/2008	16	01/04/2008	120	001	State	WAGDF			
XXS	05/08/2007	State		04/03/2008	15	01/04/2008	120	001	State	WAGDF			
HONEYWELL ELECTRONIC MATERIALS INC CHENE													
1500 W 1st St, Cheney, 99004 Spokane County						EPA handler ID: WAH000013110							
						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/10/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			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	11/10/2004	State		03/15/2005	1	03/08/2005	120	001	State	WAGDF			
HONEYWELL INC													
4150 Lind Ave Sw, Renton, 98055 King County						EPA handler ID: WAD981774243							
						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HONEYWELL INC, WAD981774243, RENTON, WA, continued -													
Evaluation Type: CEI		Date: 09/08/2005	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	09/08/2005	State		09/26/2005	4	09/21/2005	120	001	State	WAWJW			
262.A	09/08/2005	State		09/26/2005	5	09/21/2005	120	001	State	WAWJW			
262.A	09/08/2005	State		10/05/2005	6	09/21/2005	120	001	State	WAWJW			
262.A	09/08/2005	State		10/05/2005	7	09/21/2005	120	001	State	WAWJW			
262.A	09/08/2005	State		10/05/2005	8	09/21/2005	120	001	State	WAWJW			
262.A	09/08/2005	State		12/13/2005	9	09/21/2005	120	001	State	WAWJW			
262.B	09/08/2005	State		09/08/2005	10	09/21/2005	120	001	State	WAWJW			

HONEYWELL INTL INC 36TH ST											EPA handler ID: WAD009249392		
15001 Ne 36th St, Redmond, 98052 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/08/2008	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	02/08/2008	State		02/15/2008	24	01/25/2008	120	001	State	WAWJW			

Evaluation Type: CEI		Date: 09/28/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	09/28/2004	State		09/29/2004	19	10/18/2004	120	001	State	WADLD			
262.A	09/28/2004	State		09/28/2004	20	10/18/2004	120	001	State	WADLD			
262.A	09/28/2004	State		09/28/2004	21	10/18/2004	120	001	State	WADLD			
262.A	09/28/2004	State		09/29/2004	23	10/18/2004	120	001	State	WADLD			
262.D	09/28/2004	State		10/01/2004	22	10/18/2004	120	001	State	WADLD			

HOP UNION USA INC 1ST AVE											EPA handler ID: WAH000010488		
1st Ave & Monroe St Nw Corner, Mabton, 98935 Yakima County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: Yes							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HOP UNION USA INC 1ST AVE, WAH000010488, MABTON, WA, continued -						
Evaluation Type: FRR	Date: 12/10/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0LM	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CAC	Date: 11/02/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0LM	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 04/28/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0LM	Found Violation: unknown	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
HRC RECYCLING A DIV OF HALLMARK REF CO				EPA handler ID: WAR000008839		
1824 Railroad Ave, Mount Vernon, 98273 Skagit County			Generator: N	Transporter: Y	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 06/26/2008	Agency: State	Seq number: 001	Responsible Staff: WABGS	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 01/26/2006	Agency: State	Seq number: 001	Responsible Staff: WABGS	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
HSD MAINTENANCE				EPA handler ID: WAD013178355		
17810 8th Ave S, Burien, 98148 King County			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 03/06/2008	Agency: State	Seq number: 001	Responsible Staff: WAWJW	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HSD MAINTENANCE, WAD013178355, BURIEN, WA, continued -													
Evaluation Type: CEI		Date: 03/07/2007	Agency: State			Seq number: 001	Responsible Staff: WAWJW		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	03/07/2007	State		09/24/2007	12	05/03/2007	120	001	State	WAWJW			
262.C	03/07/2007	State		09/24/2007	13	05/03/2007	120	001	State	WAWJW			
262.C	03/07/2007	State		09/24/2007	15	05/03/2007	120	001	State	WAWJW			
264.B	03/07/2007	State		09/24/2007	16	05/03/2007	120	001	State	WAWJW			
264.B	03/07/2007	State		09/24/2007	18	05/03/2007	120	001	State	WAWJW			
264.C	03/07/2007	State		09/24/2007	17	05/03/2007	120	001	State	WAWJW			
264.D	03/07/2007	State		09/24/2007	19	05/03/2007	120	001	State	WAWJW			
265.I	03/07/2007	State		09/24/2007	14	05/03/2007	120	001	State	WAWJW			
XXS	03/07/2007	State		09/24/2007	20	05/03/2007	120	001	State	WAWJW			

HUNTWOOD INDUSTRIES										EPA handler ID: WAR000000133		
3808 N Sullivan Rd Bldg 26, Spokane, 99216 Spokane County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						
Evaluation Type: CAV		Date: 01/03/2006	Agency: State			Seq number: 001	Responsible Staff: WALJR		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: FCI		Date: 12/21/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: FCI		Date: 05/09/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HUNTWOOD INDUSTRIES, WAR000000133, SPOKANE, WA, continued -																	
Evaluation Type: CEI		Date: 01/20/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			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	01/20/2005	State		01/24/2005	13	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	14	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	15	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	16	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		02/22/2006	17	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		02/21/2006	18	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	19	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		02/22/2006	20	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		02/21/2006	21	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	22	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	23	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	24	06/22/2005	120	001	State	WALJR							
262.A	01/20/2005	State		01/24/2005	25	06/22/2005	120	001	State	WALJR							
HUSSMANN CORP																	
7623 S 180th St, Kent, 98032 King County						EPA handler ID: WAH000023182											
						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 11/01/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
HYTEK FINISHES CO KENT																	
8127 S 216th St, Kent, 98032 King County						EPA handler ID: WAD988466900											
						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/13/2008	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	02/13/2008	State		04/21/2008	22	02/27/2008	120	001	State	WADLD							
265.I	02/13/2008	State		03/05/2008	19	02/27/2008	120	001	State	WADLD							
XXS	02/13/2008	State		02/21/2008	20	02/27/2008	120	001	State	WADLD							
XXS	02/13/2008	State		02/28/2008	21	02/27/2008	120	001	State	WADLD							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

HYTEK FINISHES CO KENT, WAD988466900, KENT, WA, continued -																	
Evaluation Type: CEI		Date: 10/19/2004		Agency: State			Seq number: 001			Responsible Staff: WADLD		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	10/19/2004	State		10/29/2004	17	10/26/2004	120	001	State	WADLD							
262.A	10/19/2004	State		11/23/2004	18	10/26/2004	120	001	State	WADLD							
Evaluation Type: CEI		Date: 01/13/2004		Agency: State			Seq number: 001			Responsible Staff: WADLD		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	01/13/2004	State		01/14/2004	5	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		01/14/2004	7	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		01/29/2004	8	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		02/03/2004	9	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		01/08/2004	10	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		01/29/2004	11	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		01/29/2004	12	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		03/12/2004	13	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		01/24/2004	14	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		01/14/2004	15	01/13/2004	120	001	State	WADLD							
262.A	01/13/2004	State		02/11/2004	16	01/13/2004	120	001	State	WADLD							
262.D	01/13/2004	State		02/20/2004	6	01/13/2004	120	001	State	WADLD							
ICI PAINTS											EPA handler ID: WA0000097774						
12644 Ne 85th St, Kirkland, 98033 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/10/2008		Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											
ICOS CORPORATION											EPA handler ID: WAD988516662						
2023 120th Ave Ne, Bellevue, 98005 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ICOS CORPORATION, WAD988516662, BELLEVUE, WA, continued -					
Evaluation Type: CEI	Date: 04/19/2007	Agency: State	Seq number: 001	Responsible Staff: WARMB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
ID BIOMEDICAL CORP OF WASHINGTON					EPA handler ID: WA0001013135
19204 N Creek Pkwy Ste 100, Bothell, 98011 King County			Generator: SQG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 07/12/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
ID BIOMEDICAL CORP OF WASHINGTON SOUTH S					EPA handler ID: WAH000025917
18912 N Creek Pkwy, Bothell, 98011 King County			Generator: N	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 07/12/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
IDD AEROSPACE CORP					EPA handler ID: WAD097820732
18225 Ne 76th St, Redmond, 98052 King County			Generator: LQG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

IDD AEROSPACE CORP, WAD097820732, REDMOND, WA, continued -

Evaluation Type: CEI Date: 05/09/2006 Agency: State Seq number: 001 Responsible Staff: WADLD 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	05/09/2006	State		07/03/2006	8	06/05/2006	120	001	State	WADLD			
261.A	05/09/2006	State		06/30/2006	16	06/05/2006	120	001	State	WADLD			
262.C	05/09/2006	State		05/09/2006	9	06/05/2006	120	001	State	WADLD			
262.C	05/09/2006	State		05/30/2006	10	06/05/2006	120	001	State	WADLD			
262.C	05/09/2006	State		06/16/2006	11	06/05/2006	120	001	State	WADLD			
262.D	05/09/2006	State		08/06/2006	14	06/05/2006	120	001	State	WADLD			
262.D	05/09/2006	State		08/07/2006	15	06/05/2006	120	001	State	WADLD			
265.I	05/09/2006	State		06/08/2006	13	06/05/2006	120	001	State	WADLD			
273.B	05/09/2006	State		06/08/2006	17	06/05/2006	120	001	State	WADLD			
279.C	05/09/2006	State		06/30/2006	12	06/05/2006	120	001	State	WADLD			
XXS	05/09/2006	State		06/16/2006	18	06/05/2006	120	001	State	WADLD			

IHS INCHELEUM CLINIC

EPA handler ID: WAR000200204

39 Shortcut Road, Incheleum, 99138 Ferry County Generator: N Transporter: U Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 09/28/2005 Agency: EPA Seq number: 001 Responsible Staff: R0JLB Found Violation: No

Violation Data	Enforcement Data
No Violations	No Enforcements

IHS KELLER CLINIC

EPA handler ID: WAR000200196

11665 S Hwy 21, Keller, 99140 Ferry County Generator: N Transporter: U Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 09/27/2005 Agency: EPA Seq number: 001 Responsible Staff: R0JLB Found Violation: No

Violation Data	Enforcement Data
No Violations	No Enforcements

IHS NESPELEM CLINIC

EPA handler ID: WAR000200238

29 Sanpoil, Nespelem, 99155 Okanogan County Generator: N Transporter: U Used Oil: No Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

IHS NESPELEM CLINIC, WAR000200238, NESPELEM, WA, continued -													
Evaluation Type: CEI		Date: 09/27/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
IHS OMAK CLINIC EPA handler ID: WAR000200212													
617 Benton, Omak, 99155 Okanogan County				Generator: N		Transporter: U		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 09/28/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
IHS YAKAMA NATION CLINIC EPA handler ID: WAR000200113													
401 Buster Road, Toppenish, 98948 Yakima County				Generator: CEG		Transporter: U		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 06/28/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
IMMUNEX CORPORATION EPA handler ID: WAH000023036													
1201 Amgen Ct W, Seattle, 98119 King County				Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 06/15/2004		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		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	06/15/2004	State		08/27/2004	1	06/28/2004	120	001	State	WAEXZ			
262.D	06/15/2004	State		07/12/2004	2	06/28/2004	120	001	State	WAEXZ			
262.D	06/15/2004	State		07/26/2004	3	06/28/2004	120	001	State	WAEXZ			
IMPACT ALLOYS FOUNDRY EPA handler ID: WAH000003673													
102 Parallel Ave, Dallesport, 98617 Klickitat County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

IMPACT ALLOYS FOUNDRY, WAH000003673, DALLESPORT, WA, continued -													
Evaluation Type: CEI		Date: 07/09/2008		Agency: State		Seq number: 001			Responsible Staff: WASRH		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	07/09/2008	State			6	07/29/2008	120	001	State	WASRH			
262.B	07/09/2008	State			5	07/29/2008	120	001	State	WASRH			
262.C	07/09/2008	State			10	07/29/2008	120	001	State	WASRH			
264.B	07/09/2008	State			11	07/29/2008	120	001	State	WASRH			
264.B	07/09/2008	State			12	07/29/2008	120	001	State	WASRH			
264.B	07/09/2008	State			13	07/29/2008	120	001	State	WASRH			
264.B	07/09/2008	State			14	07/29/2008	120	001	State	WASRH			
264.B	07/09/2008	State			15	07/29/2008	120	001	State	WASRH			
265.I	07/09/2008	State			9	07/29/2008	120	001	State	WASRH			
279.C	07/09/2008	State			16	07/29/2008	120	001	State	WASRH			
XXS	07/09/2008	State			7	07/29/2008	120	001	State	WASRH			
XXS	07/09/2008	State			8	07/29/2008	120	001	State	WASRH			
XXS	07/09/2008	State			17	07/29/2008	120	001	State	WASRH			

INCHELIUM TRIBAL WOOD TREATMENT PLANT										EPA handler ID: WAD980977847							
Bridge Creek Twin Lakes Rd, Inchelium, 99138 Ferry County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/20/2007		Agency: EPA		Seq number: 001			Responsible Staff: R0CBW		Found Violation: unknown						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: SNY		Date: 07/07/2006		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	07/07/2006	EPA			3	07/07/2006	120	001	EPA	R0CBW							
265.A	07/07/2006	EPA			1	07/07/2006	120	001	EPA	R0CBW							
265.A	07/07/2006	EPA			2	07/07/2006	120	001	EPA	R0CBW							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INCHELIUM TRIBAL WOOD TREATMENT PLANT, WAD980977847, INCHELIUM, WA, continued -													
Evaluation Type: CEI		Date: 10/24/2005	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
262.A	07/07/2006	EPA			3	07/07/2006	120	001	EPA	R0CBW			
265.A	07/07/2006	EPA			1	07/07/2006	120	001	EPA	R0CBW			
265.A	07/07/2006	EPA			2	07/07/2006	120	001	EPA	R0CBW			
Evaluation Type: CAV		Date: 06/21/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
INCYTE PATHOLOGY P S											EPA handler ID: WAH000027361		
13103 E Mansfield Ave, Spokane Valley, 99216 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/19/2008	Agency: State			Seq number: 001	Responsible Staff: WALJR		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	05/19/2008	State			5	07/02/2008	120	001	State	WALJR			
262.C	05/19/2008	State			1	07/02/2008	120	001	State	WALJR			
262.C	05/19/2008	State			3	07/02/2008	120	001	State	WALJR			
264.B	05/19/2008	State			4	07/02/2008	120	001	State	WALJR			
265.I	05/19/2008	State			2	07/02/2008	120	001	State	WALJR			
INDUSTRIAL AUTOMATION INC											EPA handler ID: WAR000009068		
1421 S 93rd St, Seattle, 98108 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 03/25/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INDUSTRIAL AUTOMATION INC, WAR00009068, SEATTLE, WA, continued -															
Evaluation Type: CEI		Date: 02/12/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									
INDUSTRIAL FINISHING SERVICES IFS										EPA handler ID: WAH000019745					
525 N Fancher Rd, Spokane, 99212 Spokane County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CAV		Date: 07/22/2004		Agency: State		Seq number: 001		Responsible Staff: WALJR		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									
INDUSTRIAL FINISHINGS LLC										EPA handler ID: WAD980835557					
20433 Broadway Ave, Snohomish, 98296 Snohomish County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: FCI		Date: 08/30/2007		Agency: State		Seq number: 001		Responsible Staff: WARMB		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									
Evaluation Type: CAV		Date: 01/06/2004		Agency: State		Seq number: 001		Responsible Staff: WAWJW		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									
INDUSTRIAL PLATING CORP										EPA handler ID: WAD009491200					
2411 6th S, Seattle, 98134 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: SNY		Date: 04/09/2008		Agency: State		Seq number: 001		Responsible Staff: WAWJW		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	03/25/2008	State		05/27/2008	8	05/08/2008	120	001	State	WAWJW					
						04/09/2008	121	001	State	WAWJW					
265.J	03/25/2008	State			9	05/08/2008	120	001	State	WAWJW					
						04/09/2008	121	001	State	WAWJW					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INDUSTRIAL PLATING CORP, WAD009491200, SEATTLE, WA, continued -																	
Evaluation Type: CEI		Date: 04/02/2008		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	04/02/2008	State		05/27/2008	10	05/08/2008	120	001	State	WAWJW							
262.C	04/02/2008	State		04/18/2008	11	05/08/2008	120	001	State	WAWJW							
262.C	04/02/2008	State		05/06/2008	12	05/08/2008	120	001	State	WAWJW							
265.I	04/02/2008	State		05/27/2008	15	05/08/2008	120	001	State	WAWJW							
265.I	04/02/2008	State		05/27/2008	16	05/08/2008	120	001	State	WAWJW							
265.I	04/02/2008	State		05/06/2008	18	05/08/2008	120	001	State	WAWJW							
XXS	04/02/2008	State		05/06/2008	14	05/08/2008	120	001	State	WAWJW							
XXS	04/02/2008	State		05/06/2008	17	05/08/2008	120	001	State	WAWJW							
262.C	03/25/2008	State		05/27/2008	8	05/08/2008	120	001	State	WAWJW							
						04/09/2008	121	001	State	WAWJW							
265.J	03/25/2008	State			9	05/08/2008	120	001	State	WAWJW							
						04/09/2008	121	001	State	WAWJW							
Evaluation Type: CEI		Date: 03/25/2008		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	03/25/2008	State		05/27/2008	8	05/08/2008	120	001	State	WAWJW							
						04/09/2008	121	001	State	WAWJW							
265.J	03/25/2008	State			9	05/08/2008	120	001	State	WAWJW							
						04/09/2008	121	001	State	WAWJW							
Evaluation Type: FCI		Date: 02/06/2008		Agency: State		Seq number: 001			Responsible Staff: WADLD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
INGERSOLL RAND CO																	
3500 W Valley Hwy N, Auburn, 98001 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
EPA handler ID: WAH000015339																	
Evaluation Type: CAV		Date: 12/11/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INLAND BODY & PAINT INC											EPA handler ID: WAD027358712					
2140 W Broadway, Moses Lake, 98837 Grant County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 06/22/2004 Agency: State											Seq number: 001		Responsible Staff: WASXJ		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	06/22/2004	State		07/22/2004	1	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	2	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	3	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	4	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	5	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	6	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	7	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	8	07/20/2004	120	001	State	WASXJ						
262.A	06/22/2004	State		07/22/2004	9	07/20/2004	120	001	State	WASXJ						

INLAND TECHNOLOGY INC											EPA handler ID: WAD982655268					
1918 Milwaukee Way, Tacoma, 98421 Pierce County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 05/15/2008 Agency: State											Seq number: 001		Responsible Staff: WADRW		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	05/15/2008	State			1	05/21/2008	120	001	State	WADRW						
262.C	05/15/2008	State			3	05/21/2008	120	001	State	WADRW						
XXS	05/15/2008	State			2	05/21/2008	120	001	State	WADRW						

INTALCO ALUMINUM CORP FERNDAL											EPA handler ID: WAD009488131					
4050 Mountain View Rd, Ferndale, 98248 Whatcom County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FRR Date: 09/15/2006 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: Washington

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

INTALCO ALUMINUM CORP FERNDALE, WAD009488131, FERNDALE, WA, continued -													
Evaluation Type: CEI		Date: 08/29/2006	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 08/29/2006	Agency: State			Seq number: 001	Responsible Staff: WAJUS			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 07/22/2004	Agency: State			Seq number: 001	Responsible Staff: WAJUS			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
INTEL CORP DUPONT CAMPUS													
2800 Center Dr N, Dupont, 98327 Pierce County										EPA handler ID: WAR000007641			
Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CEI		Date: 04/09/2007	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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	04/09/2007	State		04/19/2007	1	05/09/2007	120	001	State	WAEPF			
XXS	04/09/2007	State		04/09/2007	2	05/09/2007	120	001	State	WAEPF			
Evaluation Type: CEI		Date: 05/18/2005	Agency: State			Seq number: 001	Responsible Staff: WAJCA			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
INTERMOUNTAIN FABRICATORS INC													
6014 E Knox Ave, Spokane, 99212 Spokane County										EPA handler ID: WAD988513644			
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INTERMOUNTAIN FABRICATORS INC, WAD988513644, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 10/14/2005	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	10/14/2005	State		11/27/2006	3	10/24/2005	120	001	State	WAALF			
279.C	10/14/2005	State		11/27/2006	1	10/24/2005	120	001	State	WAALF			
279.C	10/14/2005	State		11/27/2006	2	10/24/2005	120	001	State	WAALF			

INTERMOUNTAIN SUPPLY INC											EPA handler ID: WAH000022238			
3700 6th Ave S, Seattle, 98134 King County					Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CAV		Date: 09/29/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

INTERNATIONAL AERO INTERIOR INC											EPA handler ID: WAH000020404			
11817 Westar Lane, Burlington, 98233 Skagit County					Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 05/21/2008	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	05/21/2008	State		07/23/2008	11	07/03/2008	120	001	State	WARMB				
262.C	05/21/2008	State		07/23/2008	12	07/03/2008	120	001	State	WARMB				
262.C	05/21/2008	State		07/23/2008	15	07/03/2008	120	001	State	WARMB				
262.C	05/21/2008	State		07/23/2008	16	07/03/2008	120	001	State	WARMB				
265.I	05/21/2008	State		07/23/2008	13	07/03/2008	120	001	State	WARMB				
265.I	05/21/2008	State		07/23/2008	17	07/03/2008	120	001	State	WARMB				
273.B	05/21/2008	State		07/23/2008	14	07/03/2008	120	001	State	WARMB				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INTERNATIONAL AERO INTERIOR INC, WAH000020404, BURLINGTON, WA, continued -													
Evaluation Type: CEI		Date: 01/28/2004	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	01/28/2004	State		02/27/2004	4	02/25/2004	120	001	State	WARMB			
262.A	01/28/2004	State		02/23/2004	6	02/25/2004	120	001	State	WARMB			
262.A	01/28/2004	State		02/23/2004	7	02/25/2004	120	001	State	WARMB			
262.A	01/28/2004	State		02/23/2004	8	02/25/2004	120	001	State	WARMB			
262.A	01/28/2004	State		02/24/2004	9	02/25/2004	120	001	State	WARMB			
262.A	01/28/2004	State		02/26/2004	10	02/25/2004	120	001	State	WARMB			
262.B	01/28/2004	State		02/23/2004	1	02/25/2004	120	001	State	WARMB			
262.B	01/28/2004	State		02/26/2004	2	02/25/2004	120	001	State	WARMB			
262.D	01/28/2004	State		03/19/2004	3	02/25/2004	120	001	State	WARMB			
262.D	01/28/2004	State		03/19/2004	5	02/25/2004	120	001	State	WARMB			

INTERNATIONAL CO2 EXTRACTION LLC											EPA handler ID: WAH000020131		
1608 River Rd, Yakima, 98902 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/06/2005	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	05/06/2005	State		05/11/2005	1	05/19/2005	120	001	State	WAKMM			
262.A	05/06/2005	State		05/23/2005	2	05/19/2005	120	001	State	WAKMM			
262.A	05/06/2005	State		05/25/2005	3	05/19/2005	120	001	State	WAKMM			

INTERNATIONAL DESIGNER TRANSITIONS INC											EPA handler ID: WAH000010108		
17520 147th St Se, Monroe, 98272 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/02/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	02/02/2006	State		03/07/2006	13	03/01/2006	120	001	State	WAWJW			
262.A	02/02/2006	State		03/07/2006	14	03/01/2006	120	001	State	WAWJW			
262.A	02/02/2006	State		03/07/2006	15	03/01/2006	120	001	State	WAWJW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INTERNATIONAL DESIGNER TRANSITIONS INC, WAH000010108, MONROE, WA, continued -													
Evaluation Type: CEI		Date: 06/07/2005	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	06/07/2005	State		08/24/2005	2	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		07/07/2005	3	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		06/24/2005	4	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		06/24/2005	5	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		10/28/2005	6	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		06/24/2005	7	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		06/24/2005	8	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		07/01/2005	9	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		07/05/2005	10	06/20/2005	120	001	State	WAWJW			
262.A	06/07/2005	State		07/25/2005	12	06/20/2005	120	001	State	WAWJW			
262.D	06/07/2005	State		08/24/2005	1	06/20/2005	120	001	State	WAWJW			
262.D	06/07/2005	State		08/24/2005	11	06/20/2005	120	001	State	WAWJW			

INTERNATIONAL PAINT LLC										EPA handler ID: WAH000026949			
1541 S 92nd Place, Seattle, 98108 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 09/18/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 11/29/2005	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

INTERNATIONAL PAPER LONGVIEW										EPA handler ID: WAD010745917			
10 International Way, Longview, 98632 Cowlitz County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes							
Evaluation Type: CAV		Date: 09/19/2007	Agency: State			Seq number: 001			Responsible Staff: WAKAP		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

INTERNATIONAL PAPER LONGVIEW, WAD010745917, LONGVIEW, WA, continued -														
Evaluation Type: FRR		Date: 09/25/2006		Agency: EPA			Seq number: 001			Responsible Staff: R0XYG		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: FRR		Date: 09/20/2006		Agency: EPA			Seq number: 001			Responsible Staff: R0XYG		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: OAM		Date: 09/09/2004		Agency: State			Seq number: 001			Responsible Staff: WAKAP		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
ISSAQUAH SCHOOL DIST FACILITY SERVICES											EPA handler ID: WAH000028739			
16430 Se May Valley Rd, Renton, 98059 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 02/28/2008		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	02/28/2008	State		03/28/2008	4	03/05/2008	120	001	State	WAEXZ				
262.C	02/28/2008	State		03/26/2008	5	03/05/2008	120	001	State	WAEXZ				
273.B	02/28/2008	State		03/26/2008	1	03/05/2008	120	001	State	WAEXZ				
273.B	02/28/2008	State		03/26/2008	2	03/05/2008	120	001	State	WAEXZ				
273.B	02/28/2008	State		03/26/2008	3	03/05/2008	120	001	State	WAEXZ				
J & J WOODWORKING INC AUBURN											EPA handler ID: WAH000027799			
1316 W Main St, Auburn, 98001 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 07/31/2008		Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

J & J WOODWORKING INC AUBURN, WAH000027799, AUBURN, WA, continued -

Evaluation Type: CEI Date: 12/08/2005 Agency: State Seq number: 001 Responsible Staff: WADLD 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	12/08/2005	State		01/25/2006	1	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	2	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	4	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	5	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	6	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	7	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	8	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	9	12/21/2005	120	001	State	WADLD			
262.A	12/08/2005	State		12/27/2005	10	12/21/2005	120	001	State	WADLD			
262.B	12/08/2005	State		01/04/2006	3	12/21/2005	120	001	State	WADLD			

JACO ANALYTICAL INC

EPA handler ID: WAD153726682

103 12th Ave Sw, Ephrata, 98823 Grant County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 04/24/2006 Agency: State Seq number: 001 Responsible Staff: WANAS 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	04/24/2006	State		07/28/2006	3	06/21/2006	120	001	State	WANAS			
262.C	04/24/2006	State		06/21/2006	4	06/21/2006	120	001	State	WANAS			
262.C	04/24/2006	State		07/28/2006	6	06/21/2006	120	001	State	WANAS			
265.I	04/24/2006	State		06/21/2006	5	06/21/2006	120	001	State	WANAS			

JACO ENVIRONMENTAL INC

EPA handler ID: WAH000030595

2525 W Casino Rd Bldg 7f, Everett, 98204 Snohomish County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CAV Date: 03/20/2008 Agency: State Seq number: 001 Responsible Staff: WASRD Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

JAMES HARDIE BUILDING PRODUCTS

EPA handler ID: WAH000004903

18200 50th Ave E, Tacoma, 98446 Pierce County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JAMES HARDIE BUILDING PRODUCTS, WAH000004903, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 01/12/2005	Agency: State			Seq number: 001			Responsible Staff: WAJCA		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	01/12/2005	State		08/15/2005	1	03/04/2005	120	001	State	WAJCA			

JANICKI INDUSTRIES INC											EPA handler ID: WAH000023462						
500 Metcalf Bldg L123e & M, Sedro Woolley, 98284 Skagit County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/07/2006	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	02/07/2006	State		02/07/2006	1	06/15/2006	120	001	State	WARMB							
262.C	02/07/2006	State		06/19/2006	2	06/15/2006	120	001	State	WARMB							

JANICKI INDUSTRIES INC SR 20											EPA handler ID: WAH000023371						
24595 Sr 20, Sedro Woolley, 98284 Skagit County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/04/2006	Agency: State			Seq number: 001			Responsible Staff: WARMB		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.B	04/04/2006	State		07/06/2006	15	06/29/2006	120	001	State	WARMB							
262.C	04/04/2006	State		07/06/2006	12	06/29/2006	120	001	State	WARMB							
262.C	04/04/2006	State		07/06/2006	13	06/29/2006	120	001	State	WARMB							
262.C	04/04/2006	State		07/06/2006	16	06/29/2006	120	001	State	WARMB							
262.C	04/04/2006	State		07/06/2006	17	06/29/2006	120	001	State	WARMB							
262.C	04/04/2006	State		07/06/2006	18	06/29/2006	120	001	State	WARMB							
265.I	04/04/2006	State		07/06/2006	14	06/29/2006	120	001	State	WARMB							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JANICKI INDUSTRIES INC SR 20, WAH000023371, SEDRO WOOLLEY, WA, continued -															
Evaluation Type: CEI		Date: 04/06/2004	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	04/06/2004	State		04/29/2004	1	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		06/17/2004	2	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		04/28/2004	4	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		04/28/2004	5	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		06/18/2004	6	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		05/28/2004	7	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		04/27/2004	8	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		11/03/2004	10	04/21/2004	120	001	State	WARMB					
262.A	04/06/2004	State		06/01/2004	11	04/21/2004	120	001	State	WARMB					
262.D	04/06/2004	State		08/05/2004	3	04/21/2004	120	001	State	WARMB					
262.D	04/06/2004	State		04/27/2004	9	04/21/2004	120	001	State	WARMB					
JANICKI INDUSTRIES INC SUNSET PK											EPA handler ID: WAH000023473				
617 Sunset Park Dr, Sedro Woolley, 98284 Skagit County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 02/07/2006	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	02/07/2006	State		02/07/2006	17	06/15/2006	120	001	State	WARMB					
262.C	02/07/2006	State		06/19/2006	18	06/15/2006	120	001	State	WARMB					
Evaluation Type: SNN						Date: 10/25/2005	Agency: State			Seq number: 001			Responsible Staff: WARMB		Found Violation: No
Violation Data						Enforcement Data									
No Violations						No Enforcements									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JANICKI INDUSTRIES INC SUNSET PK, WAH000023473, SEDRO WOOLLEY, WA, continued -													
Evaluation Type: SNY		Date: 12/06/2004	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	12/06/2004	State		06/24/2005	13	12/06/2004	310	002	State	WARMB			
						12/06/2004	311	001	State	WARMB		Penalty Information Printed Above	
262.A	12/06/2004	State		06/24/2005	14	12/06/2004	311	001	State	WARMB		Penalty Information Printed Above	
						12/06/2004	310	002	State	WARMB			
262.A	12/06/2004	State		06/24/2005	15	12/06/2004	310	002	State	WARMB			
						12/06/2004	311	001	State	WARMB		Penalty Information Printed Above	
262.D	12/06/2004	State		06/24/2005	16	12/06/2004	311	001	State	WARMB		Penalty Information Printed Above	
						12/06/2004	310	002	State	WARMB			
Evaluation Type: CEI		Date: 03/31/2004	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	03/31/2004	State		04/27/2004	1	04/21/2004	120	001	State	WARMB			
						04/02/2004	121	002	State	WARMB			
262.A	03/31/2004	State		08/05/2004	2	04/21/2004	120	001	State	WARMB			
						04/02/2004	121	002	State	WARMB			
262.A	03/31/2004	State		04/30/2004	3	04/21/2004	120	001	State	WARMB			
						04/02/2004	121	002	State	WARMB			
262.A	03/31/2004	State		10/04/2004	4	04/21/2004	120	001	State	WARMB			
						04/02/2004	121	002	State	WARMB			
262.A	03/31/2004	State		05/03/2004	5	04/21/2004	120	001	State	WARMB			
						04/02/2004	121	002	State	WARMB			
262.A	03/31/2004	State		04/27/2004	7	04/21/2004	120	001	State	WARMB			
						04/02/2004	121	002	State	WARMB			
262.A	03/31/2004	State		04/28/2004	8	04/21/2004	120	001	State	WARMB			
262.A	03/31/2004	State		08/05/2004	9	04/21/2004	120	001	State	WARMB			
262.A	03/31/2004	State		08/05/2004	10	04/21/2004	120	001	State	WARMB			
262.A	03/31/2004	State		06/18/2004	11	04/21/2004	120	001	State	WARMB			
262.D	03/31/2004	State		04/27/2004	6	04/21/2004	120	001	State	WARMB			
						04/02/2004	121	002	State	WARMB			
262.D	03/31/2004	State		08/05/2004	12	04/21/2004	120	001	State	WARMB			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JAPANESE AUTO SALES & SERVICE						EPA handler ID: WAH000020636							
24141 Pacific Hwy S, Kent, 98032 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/01/2007		Agency: State		Seq number: 001		Responsible Staff: WADB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 03/04/2004		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
JAPANESE AUTO WRECKING						EPA handler ID: WAH000020115							
7777 S 262nd St, Kent, 98032 King County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/05/2007		Agency: State		Seq number: 001		Responsible Staff: WADB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
JCI JONES CHEMICALS INC						EPA handler ID: WAD067549196							
1919 Marine View Dr, Tacoma, 98422 Pierce County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/26/2007		Agency: State		Seq number: 001		Responsible Staff: WAJMC		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	02/26/2007	State		07/22/2008	10	03/28/2008	120	001	State	WAJMC			
262.C	02/26/2007	State		07/22/2008	8	03/28/2008	120	001	State	WAJMC			
						03/05/2008	121	001	State	WAJMC			
262.C	02/26/2007	State		07/22/2008	12	03/28/2008	120	001	State	WAJMC			
262.C	02/26/2007	State		03/17/2008	14	03/28/2008	120	001	State	WAJMC			
264.B	02/26/2007	State		07/22/2008	11	03/28/2008	120	001	State	WAJMC			
265.J	02/26/2007	State		07/22/2008	13	03/28/2008	120	001	State	WAJMC			
XXS	02/26/2007	State		07/22/2008	9	03/28/2008	120	001	State	WAJMC			
						03/05/2008	121	001	State	WAJMC			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JCI JONES CHEMICALS INC, WAD067549196, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 04/29/2005	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	04/29/2005	State		04/29/2005	6	06/10/2005	120	001	State	WAJMC			
262.A	04/29/2005	State		05/02/2005	7	06/10/2005	120	001	State	WAJMC			
JEFFERSON HEALTHCARE													
834 Sheridan St, Port Townsend, 98368 Jefferson County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 05/25/2004	Agency: State			Seq number: 001	Responsible Staff: WALCW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
JEFFS DIESEL WORKS													
1441 N Northlake Way, Seattle, 98103 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/09/2006	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	10/09/2006	State		11/27/2006	1	11/21/2006	120	001	State	WAWJW			
XXS	10/09/2006	State		11/27/2006	2	11/21/2006	120	001	State	WAWJW			
JELD WEN													
300 W Marine View Dr, Everett, 98201 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/20/2006	Agency: State			Seq number: 001	Responsible Staff: WAWJW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
JELD WEN INC WHITE SWAN													
3590 Wesley Rd, White Swan, 98952 Yakima County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JELD WEN INC WHITE SWAN, WAD988491445, WHITE SWAN, WA, continued -

Evaluation Type: CEI	Date: 06/27/2007	Agency: none	Seq number: 001	Responsible Staff:	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 08/26/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

JET DOOR LLC **EPA handler ID: WAH000029455**
 1832 112th St E, Tacoma, 98445 Pierce County Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CAV	Date: 09/21/2006	Agency: State	Seq number: 001	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

JM MARTINAC SHIPBUILDING CORP **EPA handler ID: WAD009253634**
 401 E 15th St, Tacoma, 98421 Pierce County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI	Date: 05/17/2007	Agency: State	Seq number: 001	Responsible Staff: WAEPF	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	05/17/2006	State		07/18/2007	3	06/11/2007	120	001	State	WAEPF			
262.C	05/17/2006	State		07/16/2007	4	06/11/2007	120	001	State	WAEPF			
279.C	05/17/2006	State		06/13/2007	5	06/11/2007	120	001	State	WAEPF			

JOHN I HAAS INC HOP EXTRACTION SUPPORT F **EPA handler ID: WAD070398227**
 1112 N 16th Ave, Yakima, 98902 Yakima County Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JOHN I HAAS INC HOP EXTRACTION SUPPORT F, WAD070398227, YAKIMA, WA, continued -													
Evaluation Type: CEI		Date: 06/08/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	06/08/2006	State		10/20/2006	8	07/18/2006	120	001	State	WAKMM			
262.C	06/08/2006	State		10/20/2006	14	07/18/2006	120	001	State	WAKMM			
264.B	06/08/2006	State		10/20/2006	13	07/18/2006	120	001	State	WAKMM			
265.I	06/08/2006	State		10/20/2006	7	07/18/2006	120	001	State	WAKMM			
265.I	06/08/2006	State		10/20/2006	12	07/18/2006	120	001	State	WAKMM			
273.B	06/08/2006	State		10/20/2006	9	07/18/2006	120	001	State	WAKMM			
273.B	06/08/2006	State		10/20/2006	10	07/18/2006	120	001	State	WAKMM			
273.B	06/08/2006	State		10/20/2006	11	07/18/2006	120	001	State	WAKMM			
Evaluation Type: CEI		Date: 05/27/2004		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	05/27/2004	State		06/14/2004	1	06/09/2004	120	001	State	WAKMM			
262.A	05/27/2004	State		06/24/2004	2	06/09/2004	120	001	State	WAKMM			
262.A	05/27/2004	State		06/21/2004	3	06/09/2004	120	001	State	WAKMM			
262.A	05/27/2004	State		06/14/2004	4	06/09/2004	120	001	State	WAKMM			
262.A	05/27/2004	State		06/24/2004	5	06/09/2004	120	001	State	WAKMM			
JOHN I HAAS INC MAIN LABORATORY										EPA handler ID: WAD988481388			
31 N 1st Ave, Yakima, 98902 Yakima County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/06/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	12/06/2006	State		12/07/2006	8	12/15/2006	120	001	State	WAKMM			
XXS	12/06/2006	State		12/07/2006	7	12/15/2006	120	001	State	WAKMM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JOHN I HAAS INC MAIN LABORATORY, WAD988481388, YAKIMA, WA, continued -														
Evaluation Type: CEI		Date: 10/25/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	10/25/2004	State		01/11/2005	2	01/07/2005	120	001	State	WAKMM				
262.A	10/25/2004	State		01/11/2005	4	01/07/2005	120	001	State	WAKMM				
262.A	10/25/2004	State		01/11/2005	5	01/07/2005	120	001	State	WAKMM				
262.A	10/25/2004	State		01/11/2005	6	01/07/2005	120	001	State	WAKMM				

JOHNSON MILLWORK INC											EPA handler ID: WAD094633591			
2319 S Tacoma Way, Tacoma, 98409 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FUI		Date: 05/22/2007	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	05/22/2007	State			6	06/20/2007	120	001	State	WAALF				
262.C	05/22/2007	State			7	06/20/2007	120	001	State	WAALF				
262.C	05/22/2007	State			8	06/20/2007	120	001	State	WAALF				
262.A	01/18/2007	State			5	06/20/2007	120	001	State	WAALF				
						02/20/2007	120	001	State	WAALF				

Evaluation Type: FUI		Date: 01/18/2007	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	01/18/2007	State			5	06/20/2007	120	001	State	WAALF				
						02/20/2007	120	001	State	WAALF				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JOHNSON MILLWORK INC, WAD094633591, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 12/19/2006	Agency: State		Seq number: 001			Responsible Staff: WAALF		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	12/19/2006	State			1	12/22/2006	121	001	State	WAALF			
262.C	12/19/2006	State			2	12/22/2006	121	001	State	WAALF			
262.C	12/19/2006	State			3	12/22/2006	121	001	State	WAALF			
262.C	12/19/2006	State			4	12/22/2006	121	001	State	WAALF			

JONES AUTOMOTIVE ENGINES INC											EPA handler ID: WAD060041209						
1302 W 2nd Ave, Spokane, 99204 Spokane County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/28/2007	Agency: State		Seq number: 001			Responsible Staff: WALJR		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	06/28/2007	State			2	09/20/2007	120	001	State	WALJR							
279.C	06/28/2007	State			1	09/20/2007	120	001	State	WALJR							

JORGENSEN FORGE CORP											EPA handler ID: WAD000602813						
8531 E Marginal Way S, Seattle, 98108 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/15/2007	Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	02/15/2007	State		03/09/2007	9	02/27/2007	120	001	State	WAEXZ							
262.C	02/15/2007	State		02/20/2007	10	02/27/2007	120	001	State	WAEXZ							

JOSEPH SIMON & SONS INC											EPA handler ID: WAD980723738						
2202 E River St, Tacoma, 98421 Pierce County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/07/2005	Agency: State		Seq number: 001			Responsible Staff: WAJCA		Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

JR REDING COMPANY						EPA handler ID: WAH000022006					
3005 Chandler, Tacoma, 98409 Pierce County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 03/17/2004		Agency: State		Seq number: 001		Responsible Staff: WAJMC		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

JUANITA AUTO REBUILD						EPA handler ID: WAD085813558					
13511 100th Ave Ne, Kirkland, 98034 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 01/11/2005		Agency: State		Seq number: 001		Responsible Staff: WADLD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

JUANITA VILLAGE LLC KIRKLAND						EPA handler ID: WAH000017715					
9705 120th Pl Ne, Kirkland, 98034 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 10/06/2004		Agency: State		Seq number: 001		Responsible Staff: WAMJS		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

K P MCNAMARA NORTHWEST INC						EPA handler ID: WAH000025256							
503 Se Maritime Ave Bldg 5 Ste, Vancouver, 98661 Clark County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/07/2008		Agency: State		Seq number: 001		Responsible Staff: WADRW		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	05/07/2008	State			12	05/13/2008	120	001	State	WADRW			
						05/19/2007	120	001	State	WADRW			
265.I	05/07/2008	State			13	05/13/2008	120	001	State	WADRW			
						05/19/2007	120	001	State	WADRW			
XXS	05/07/2008	State			11	05/13/2008	120	001	State	WADRW			
						05/19/2007	120	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

K P MCNAMARA NORTHWEST INC, WAH000025256, VANCOUVER, WA, continued -													
Evaluation Type: FUI		Date: 09/11/2007	Agency: State			Seq number: 001			Responsible Staff: WADRW		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.B	09/11/2007	State		12/06/2007	5	09/26/2007	120	001	State	WADRW			
262.C	09/11/2007	State		11/05/2007	4	09/26/2007	120	001	State	WADRW			
262.C	09/11/2007	State		12/06/2007	6	09/26/2007	120	001	State	WADRW			
264.B	09/11/2007	State		11/05/2007	7	09/26/2007	120	001	State	WADRW			
264.B	09/11/2007	State		11/05/2007	8	09/26/2007	120	001	State	WADRW			
264.D	09/11/2007	State		11/05/2007	9	09/26/2007	120	001	State	WADRW			
271.A	09/11/2007	State		11/05/2007	10	09/26/2007	120	001	State	WADRW			
262.A	08/16/2007	State		11/05/2007	3	09/26/2007	120	001	State	WADRW			
						08/28/2007	121	001	State	WADRW			
262.C	08/16/2007	State		11/05/2007	1	09/26/2007	120	001	State	WADRW			
						08/28/2007	121	001	State	WADRW			
265.J	08/16/2007	State		11/05/2007	2	09/26/2007	120	001	State	WADRW			
						08/28/2007	121	001	State	WADRW			
Evaluation Type: CEI		Date: 08/16/2007	Agency: State			Seq number: 001			Responsible Staff: WADRW		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	08/16/2007	State		11/05/2007	3	09/26/2007	120	001	State	WADRW			
						08/28/2007	121	001	State	WADRW			
262.C	08/16/2007	State		11/05/2007	1	09/26/2007	120	001	State	WADRW			
						08/28/2007	121	001	State	WADRW			
265.J	08/16/2007	State		11/05/2007	2	09/26/2007	120	001	State	WADRW			
						08/28/2007	121	001	State	WADRW			
Evaluation Type: CEI		Date: 11/02/2005	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

K2 CORP	EPA handler ID: WAD980509897
19215 Vashon Hwy Sw, Vashon, 98070 King County	Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

K2 CORP, WAD980509897, VASHON, WA, continued -													
Evaluation Type: CEI		Date: 07/25/2005	Agency: State		Seq number: 001			Responsible Staff: WALVP		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	07/25/2005	State		10/21/2005	11	11/09/2005	120	001	State	WALVP			
262.A	07/25/2005	State		12/21/2005	12	11/09/2005	120	001	State	WALVP			
262.A	07/25/2005	State		12/21/2005	13	11/09/2005	120	001	State	WALVP			
262.A	07/25/2005	State		12/21/2005	14	11/09/2005	120	001	State	WALVP			
262.A	07/25/2005	State		12/14/2005	15	11/09/2005	120	001	State	WALVP			
262.A	07/25/2005	State		01/23/2006	16	11/09/2005	120	001	State	WALVP			

KAISER ALUMINUM & CHEMICAL CO											EPA handler ID: WAH000018853		
2425 Stevens Dr, Richland, 99352 Benton County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/21/2005	Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	06/21/2005	State		08/17/2005	1	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		08/04/2005	2	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		09/29/2005	3	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		08/05/2005	4	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		08/05/2005	5	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		08/05/2005	6	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		08/17/2005	7	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		08/10/2005	8	08/01/2005	120	001	State	WAKMM			
262.A	06/21/2005	State		08/17/2005	9	08/01/2005	120	001	State	WAKMM			

KAISER ALUMINUM FABRICATED PRODUCTS LLC											EPA handler ID: WAD009067281		
15000 E Euclid Ave, Spokane, 99216 Spokane County						Generator: LQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: Yes Corr Action: Yes							
Evaluation Type: CAV		Date: 05/29/2008	Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KAISER ALUMINUM FABRICATED PRODUCTS LLC, WAD009067281, SPOKANE, WA, continued -												
Evaluation Type: CAV		Date: 12/21/2007		Agency: State			Seq number: 001			Responsible Staff: WALJR		Found Violation: No
Violation Data						Enforcement Data						
No Violations						No Enforcements						

KARLS PAINTS											EPA handler ID: WAH000031577	
1515 Freeway Dr Ste B, Mount Vernon, 98273 Skagit County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No						
Evaluation Type: CAV		Date: 02/14/2008		Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No
Violation Data						Enforcement Data						
No Violations						No Enforcements						

KATANA SUMMIT LLC											EPA handler ID: WAR000007575		
1980 Fairchild Ave Hangar 304, Ephrata, 98823 Grant County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/20/2008		Agency: State			Seq number: 001			Responsible Staff: WANAS		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	03/20/2008	State		04/18/2008	1	03/31/2008	120	001	State	WANAS			
262.C	03/20/2008	State		04/18/2008	2	03/31/2008	120	001	State	WANAS			
265.I	03/20/2008	State		04/18/2008	3	03/31/2008	120	001	State	WANAS			
265.I	03/20/2008	State		04/18/2008	4	03/31/2008	120	001	State	WANAS			

KAYO OIL 2705470											EPA handler ID: WAD988487450		
2313 Sr 530, Arlington, 98223 Snohomish County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/27/2008		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	02/27/2008	State		04/15/2008	3	03/13/2008	120	001	State	WAWJW			
262.A	02/27/2008	State		04/15/2008	4	03/13/2008	120	001	State	WAWJW			
262.D	02/27/2008	State		04/04/2008	1	03/13/2008	120	001	State	WAWJW			
262.D	02/27/2008	State		04/03/2008	2	03/13/2008	120	001	State	WAWJW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KB ALLOYS INC											EPA handler ID: WAD042476655			
4400 Kawecki Rd, Malaga, 98828 Chelan County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/10/2008		Agency: State		Seq number: 001			Responsible Staff: WASRH		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	06/10/2008	State		07/09/2008	1	06/19/2008	120	001	State	WASRH				
265.I	06/10/2008	State		08/11/2008	2	06/19/2008	120	001	State	WASRH				
273.B	06/10/2008	State		07/09/2008	3	06/19/2008	120	001	State	WASRH				
273.B	06/10/2008	State		07/09/2008	4	06/19/2008	120	001	State	WASRH				
KC AUTO PAINT & SUPPLIES											EPA handler ID: WA0001013127			
E 7403 Sprague Ave, Spokane, 99212 Spokane County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/22/2004		Agency: State		Seq number: 001			Responsible Staff: WASXJ		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
KELLOGG PAINTING & DECORATING INC											EPA handler ID: WAH000004051			
40900 Se 81st, Snoqualmie, 98065 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 01/05/2007		Agency: State		Seq number: 001			Responsible Staff: WADB		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
KELLY MOORE PAINT CO											EPA handler ID: WAD059315069			
5410 Airport Way S, Seattle, 98108 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KELLY MOORE PAINT CO, WAD059315069, SEATTLE, WA, continued -														
Evaluation Type: CEI		Date: 11/08/2007	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	11/08/2007	State		12/12/2007	18	11/15/2007	120	001	State	WAEXZ				
262.C	11/08/2007	State		12/12/2007	21	11/15/2007	120	001	State	WAEXZ				
264.B	11/08/2007	State		12/12/2007	19	11/15/2007	120	001	State	WAEXZ				
265.C	11/08/2007	State		11/27/2007	20	11/15/2007	120	001	State	WAEXZ				
XXS	11/08/2007	State		01/08/2008	17	11/15/2007	120	001	State	WAEXZ				

KELLY MOORE PAINT CO INC EVERETT										EPA handler ID: WAH000029590							
4302 Rucker Ave, Everett, 98203				Snohomish County		Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/17/2007	Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

KELLY MOORE PAINT CO INC SEATTLE										EPA handler ID: WAH000029581							
12012 Aurora Ave N, Seattle, 98133				King County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 09/12/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

KENNEWICK GENERAL HOSPITAL										EPA handler ID: WAH000002337							
900 S Auburn St, Kennewick, 99336				Benton County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 12/07/2005	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CAV		Date: 09/14/2004	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KENNYS AUTO REBUILD											EPA handler ID: WAH000004135					
513 Park Ave N, Renton, 98055 King County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 08/24/2005 Agency: State											Seq number: 001		Responsible Staff: WADLD		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	08/24/2005	State		09/22/2005	1	09/01/2005	120	001	State	WADLD						
262.A	08/24/2005	State		09/08/2005	2	09/01/2005	120	001	State	WADLD						
262.A	08/24/2005	State		10/01/2005	4	09/01/2005	120	001	State	WADLD						
262.A	08/24/2005	State		08/25/2005	5	09/01/2005	120	001	State	WADLD						
262.A	08/24/2005	State		10/12/2005	6	09/01/2005	120	001	State	WADLD						
262.D	08/24/2005	State		02/08/2006	3	09/01/2005	120	001	State	WADLD						

KENNYS AUTO REBUILD INC											EPA handler ID: WAD027398213					
618 Park Ave N, Renton, 98055 King County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 03/06/2006 Agency: State											Seq number: 001		Responsible Staff: WADLD		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	03/06/2006	State		03/21/2006	1	03/15/2006	120	001	State	WADLD						
262.A	03/06/2006	State		03/21/2006	2	03/15/2006	120	001	State	WADLD						
262.A	03/06/2006	State		04/18/2006	3	03/15/2006	120	001	State	WADLD						
262.A	03/06/2006	State		04/18/2006	4	03/15/2006	120	001	State	WADLD						
262.A	03/06/2006	State		04/18/2006	5	03/15/2006	120	001	State	WADLD						

KENWORTH NW SEATAC											EPA handler ID: WAD046693305					
20220 Pacific Hwy S, Seatac, 98198 King County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI Date: 07/06/2005 Agency: State											Seq number: 001		Responsible Staff: WABGS		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										

KENWORTH TRUCK CO RENTON											EPA handler ID: WAD988517934			
1601 N 8th St, Renton, 98057 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KENWORTH TRUCK CO RENTON, WAD988517934, RENTON, WA, continued -

Evaluation Type: CEI Date: 12/12/2007 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	12/12/2007	State		01/11/2008	9	12/27/2007	120	001	State	WAEXZ			
262.C	12/12/2007	State		01/18/2008	10	12/27/2007	120	001	State	WAEXZ			
273.B	12/12/2007	State		01/09/2008	11	12/27/2007	120	001	State	WAEXZ			
273.B	12/12/2007	State		01/11/2008	12	12/27/2007	120	001	State	WAEXZ			

Evaluation Type: CEI Date: 08/25/2004 Agency: State Seq number: 001 Responsible Staff: WADLD 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	08/25/2004	State		09/03/2004	5	08/30/2004	120	001	State	WADLD			
262.A	08/25/2004	State		09/03/2004	6	08/30/2004	120	001	State	WADLD			
262.A	08/25/2004	State		09/30/2004	8	08/30/2004	120	001	State	WADLD			
262.D	08/25/2004	State		11/02/2004	7	08/30/2004	120	001	State	WADLD			

KEVINS AUTO BODY

EPA handler ID: WA0001006113

4044 Auburn Way N Ste 7, Auburn, 98002 King County

Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CAV Date: 10/06/2004 Agency: State Seq number: 001 Responsible Staff: WAMJS Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

KEVINS COLLISION REPAIR

EPA handler ID: WAD988484606

117 Lincoln St S, Twisp, 98856 Okanogan County

Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CAV Date: 09/27/2005 Agency: State Seq number: 001 Responsible Staff: WAJEB Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

KIMBERLY CLARK WORLD WIDE

EPA handler ID: WAD009250820

2600 Federal Ave, Everett, 98201 Snohomish County

Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KIMBERLY CLARK WORLD WIDE, WAD009250820, EVERETT, WA, continued -												
Evaluation Type: CEI		Date: 04/23/2007		Agency: State			Seq number: 001			Responsible Staff: WADVN		Found Violation: No
Violation Data						Enforcement Data						
No Violations						No Enforcements						

KIMS CLEANERS											EPA handler ID: WAD988490306	
1018 164th St Se, Mill Creek, 98012 Snohomish County				Generator: CEG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		
Evaluation Type: CAV		Date: 01/12/2007		Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No
Violation Data						Enforcement Data						
No Violations						No Enforcements						

KINDER MORGAN LIQUIDS TERMINALS LLC											EPA handler ID: WAD000643080		
2720 13th Ave Sw, Seattle, 98134 King County				Generator: SQG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			
Evaluation Type: CEI		Date: 10/09/2007		Agency: State			Seq number: 001			Responsible Staff: WADLD		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	10/09/2007	State			7	10/17/2007	120	001	State	WADLD			
262.C	10/09/2007	State			1	10/17/2007	120	001	State	WADLD			
262.C	10/09/2007	State			2	10/17/2007	120	001	State	WADLD			
262.C	10/09/2007	State			6	10/17/2007	120	001	State	WADLD			
265.I	10/09/2007	State			3	10/17/2007	120	001	State	WADLD			
265.I	10/09/2007	State			4	10/17/2007	120	001	State	WADLD			
273.B	10/09/2007	State			5	10/17/2007	120	001	State	WADLD			

KING CITY TRUCK STOP											EPA handler ID: WAD988512778	
2100 E Hillsboro, Pasco, 99301 Franklin County				Generator: N		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		
Evaluation Type: FUI		Date: 01/28/2004		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No
Violation Data						Enforcement Data						
No Violations						No Enforcements						

KING CNTY AIRPORT MAINTENANCE											EPA handler ID: WAD980986848	
6518 Ellis Ave S, Seattle, 98108 King County				Generator: CEG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KING CNTY AIRPORT MAINTENANCE, WAD980986848, SEATTLE, WA, continued -

Evaluation Type: CEI Date: 02/16/2005 Agency: State Seq number: 001 Responsible Staff: WABGS 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	02/16/2005	State		08/17/2005	11	03/22/2005	120	001	State	WABGS			
262.A	02/16/2005	State		08/17/2005	14	03/22/2005	120	001	State	WABGS			
262.B	02/16/2005	State		08/17/2005	12	03/22/2005	120	001	State	WABGS			
262.D	02/16/2005	State		08/17/2005	13	03/22/2005	120	001	State	WABGS			

KING CNTY DEPT OF NAT RESOURCES ENV LAB

EPA handler ID: WAD981763527

322 W Ewing, Seattle, 98119 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 03/22/2005 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	03/22/2005	State		04/06/2005	1	04/30/2005	120	001	State	WAEXZ			
262.A	03/22/2005	State		04/20/2005	2	04/30/2005	120	001	State	WAEXZ			
262.A	03/22/2005	State		04/07/2005	3	04/30/2005	120	001	State	WAEXZ			

KING CNTY DOT METRO TRANSIT S FACILITIE

EPA handler ID: WAD981767502

11911 E Marginal Way S, Seattle, 98168 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 06/23/2004 Agency: State Seq number: 001 Responsible Staff: WADLD 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	06/23/2004	State		07/09/2004	3	07/06/2004	120	001	State	WADLD			
262.A	06/23/2004	State		06/30/2004	4	07/06/2004	120	001	State	WADLD			
262.A	06/23/2004	State		07/27/2004	5	07/06/2004	120	001	State	WADLD			
262.A	06/23/2004	State		07/09/2004	6	07/06/2004	120	001	State	WADLD			
262.A	06/23/2004	State		07/09/2004	7	07/06/2004	120	001	State	WADLD			
262.A	06/23/2004	State		06/30/2004	8	07/06/2004	120	001	State	WADLD			
262.A	06/23/2004	State		07/03/2004	11	07/06/2004	120	001	State	WADLD			
262.D	06/23/2004	State		08/23/2004	9	07/06/2004	120	001	State	WADLD			
262.D	06/23/2004	State		08/23/2004	10	07/06/2004	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KING CNTY DOT METRO TRANSIT BELLEVUE										EPA handler ID: WAD981766249			
1790 124th Ave Ne, Bellevue, 98005 King County										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FCI		Date: 11/20/2006		Agency: State		Seq number: 001		Responsible Staff: WARMB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
KING CNTY DOT METRO TRANSIT CB/AB/NRV										EPA handler ID: WAD980983522			
1555 Airport Way S, Seattle, 98134 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/15/2005		Agency: State		Seq number: 001		Responsible Staff: WAWJW		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	03/15/2005	State		05/04/2005	6	04/25/2005	120	001	State	WAWJW			
262.A	03/15/2005	State		05/04/2005	7	04/25/2005	120	001	State	WAWJW			
KING CNTY DOT METRO TRANSIT EAST BASE										EPA handler ID: WAD981762149			
1975 124th Ave Ne, Bellevue, 98005 King County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FCI		Date: 11/20/2006		Agency: State		Seq number: 001		Responsible Staff: WARMB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
KING CNTY DOT METRO TRANSIT SOUTH BASE										EPA handler ID: WAD980738983			
12100 12200 E Marginal Way S, Seattle, 98168 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 12/19/2006		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
KING CNTY DOT ROAD SERVICES DIV										EPA handler ID: WAD047476882			
155 Monroe Ave Ne Bldg B F G J, Renton, 98056 King County										Generator: LQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KING CNTY DOT ROAD SERVICES DIV, WAD047476882, RENTON, WA, continued -												
Evaluation Type: FCI		Date: 07/06/2005	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

KING COUNTY SOUTH TREATMENT PLANT											EPA handler ID: WAD980975650		
1200 Monster Rd Sw, Renton, 98055 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/19/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	10/19/2005	State		11/29/2005	1	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		11/29/2005	2	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		11/29/2005	3	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		01/04/2006	4	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		12/23/2005	5	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		11/29/2005	6	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		12/23/2005	7	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		03/29/2006	8	11/28/2005	120	001	State	WAWJW			
262.A	10/19/2005	State		02/06/2006	9	11/28/2005	120	001	State	WAWJW			

KITS CAMERA 1018											EPA handler ID: WA0000142901		
4502 S Steele St Rm 339, Tacoma, 98409 Pierce County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/11/2007	Agency: State			Seq number: 001	Responsible Staff: WANDL			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	12/11/2007	State		01/15/2008	1	12/20/2007	120	001	State	WANDL			

KITSAP AUTO WRECKING INC											EPA handler ID: WA0000148742	
4949 Se Mile Hill Dr, Port Orchard, 98366 Kitsap County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KITSAP AUTO WRECKING INC, WA0000148742, PORT ORCHARD, WA, continued -					
Evaluation Type: CAV	Date: 06/18/2008	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
KITSAP CNTY PUBLIC WORKS UTILITY					EPA handler ID: WAH000024362
8600 Imperial Way Sw, Port Orchard, 98367 Kitsap County			Generator: LQG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 11/02/2004	Agency: State	Seq number: 001	Responsible Staff: WADLD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
KITSAP COUNTY NORTH ROAD SHOP					EPA handler ID: WAD988490959
301 Bernt Rd, Poulsbo, 98370 Kitsap County			Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: FUI	Date: 05/08/2008	Agency: State	Seq number: 001	Responsible Staff: WAMKJ	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 03/12/2008	Agency: State	Seq number: 001	Responsible Staff: WAMKJ	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
KLASSIC AUTO REFINISHING INC					EPA handler ID: WAD980978027
1514 128th Pl Ne, Bellevue, 98005 King County			Generator: N	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 01/01/2007	Agency: State	Seq number: 001	Responsible Staff: WADB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
KNAPP FURNITURE RESTORATION					EPA handler ID: WAD988489134
1219 W Pine, Walla Walla, 99362 Walla Walla County			Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KNAPP FURNITURE RESTORATION, WAD988489134, WALLA WALLA, WA, continued -													
Evaluation Type: CEI		Date: 10/19/2006	Agency: State			Seq number: 001			Responsible Staff: WANAS		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	10/19/2006	State		10/20/2006	2	01/18/2007	120	001	State	WANAS			
262.C	10/19/2006	State		01/25/2007	3	01/18/2007	120	001	State	WANAS			
265.I	10/19/2006	State		10/20/2006	1	01/18/2007	120	001	State	WANAS			
XXS	10/19/2006	State		03/07/2007	4	01/18/2007	120	001	State	WANAS			

KODIAK FISH CO										EPA handler ID: WAH000032416			
1000 C St, Bellingham, 98225 Whatcom County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 05/13/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

KORONIS PHARMACEUTICALS										EPA handler ID: WAH000006650			
12277 134th Ct Ne, Redmond, 98052 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/24/2004	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	06/24/2004	State		08/10/2004	1	06/30/2004	120	001	State	WAEXZ			
262.A	06/24/2004	State		07/12/2004	2	06/30/2004	120	001	State	WAEXZ			
262.A	06/24/2004	State		07/12/2004	3	06/30/2004	120	001	State	WAEXZ			
262.A	06/24/2004	State		07/23/2004	4	06/30/2004	120	001	State	WAEXZ			
262.A	06/24/2004	State		07/01/2004	6	06/30/2004	120	001	State	WAEXZ			
262.A	06/24/2004	State		08/10/2004	7	06/30/2004	120	001	State	WAEXZ			
262.D	06/24/2004	State		08/10/2004	5	06/30/2004	120	001	State	WAEXZ			

KORRY ELECTRONICS SEATTLE										EPA handler ID: WAD980977631			
801 Dexter Ave N, Seattle, 98109 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

KORRY ELECTRONICS SEATTLE, WAD980977631, SEATTLE, WA, continued -														
Evaluation Type: CEI		Date: 12/21/2007		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							

KWIK LOK CORP											EPA handler ID: WAD988508545			
2712 S 16th Ave, Yakima, 98903 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 05/09/2007		Agency: State			Seq number: 001			Responsible Staff: WASRH		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	05/09/2007	State		09/20/2007	5	05/15/2007	120	001	State	WASRH				

LAITALA PAINTING CO INC											EPA handler ID: WAD980985048			
5809 238th St Se Ste 1, Woodinville, 98072 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 05/15/2007		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	State		07/17/2007	9	05/21/2007	120	001	State	WAEXZ				
262.C	05/15/2007	State		07/17/2007	12	05/21/2007	120	001	State	WAEXZ				
264.B	05/15/2007	State		07/17/2007	15	05/21/2007	120	001	State	WAEXZ				
264.D	05/15/2007	State		07/17/2007	14	05/21/2007	120	001	State	WAEXZ				
265.I	05/15/2007	State		07/17/2007	10	05/21/2007	120	001	State	WAEXZ				
265.I	05/15/2007	State		07/17/2007	13	05/21/2007	120	001	State	WAEXZ				
XXS	05/15/2007	State		07/17/2007	11	05/21/2007	120	001	State	WAEXZ				

LAKE CHELAN SCHOOL DIST 129											EPA handler ID: WAD988521464			
1063 E Woodin Ave, Chelan, 98816 Chelan County						Generator: CEG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 12/28/2005		Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LAKE UNION DRY DOCK CO						EPA handler ID: WAD009258880							
1515 Fairview Av E, Seattle, 98102 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/21/2008		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		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	05/21/2008	State		05/21/2008	8	05/27/2008	120	001	State	WAEXZ			

LAKE WASHINGTON TECH COLLEGE KIRKLAND						EPA handler ID: WAD981772486							
11605 132nd Ave Ne, Kirkland, 98034 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/18/2008		Agency: State		Seq number: 001		Responsible Staff: WAWJW		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	03/18/2008	State		06/10/2008	24	04/16/2008	120	001	State	WAWJW			
262.C	03/18/2008	State		04/18/2008	14	04/16/2008	120	001	State	WAWJW			
262.C	03/18/2008	State		04/12/2008	15	04/16/2008	120	001	State	WAWJW			
262.C	03/18/2008	State		04/18/2008	16	04/16/2008	120	001	State	WAWJW			
262.D	03/18/2008	State		06/17/2008	23	04/16/2008	120	001	State	WAWJW			
265.I	03/18/2008	State		04/18/2008	17	04/16/2008	120	001	State	WAWJW			
265.I	03/18/2008	State		04/18/2008	18	04/16/2008	120	001	State	WAWJW			
273.B	03/18/2008	State		04/18/2008	19	04/16/2008	120	001	State	WAWJW			
273.B	03/18/2008	State		03/18/2008	21	04/16/2008	120	001	State	WAWJW			
273.B	03/18/2008	State		05/23/2008	22	04/16/2008	120	001	State	WAWJW			
XXS	03/18/2008	State		04/18/2008	20	04/16/2008	120	001	State	WAWJW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LAKE WASHINGTON TECH COLLEGE KIRKLAND, WAD981772486, KIRKLAND, WA, continued -													
Evaluation Type: CEI		Date: 10/28/2004	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	10/28/2004	State		12/03/2004	2	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		12/03/2004	3	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		12/03/2004	4	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		12/03/2004	5	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		12/28/2004	6	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		12/03/2004	7	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		12/28/2004	9	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		12/28/2004	10	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		01/27/2005	11	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		01/27/2005	12	11/29/2004	120	001	State	WAWJW			
262.A	10/28/2004	State		03/14/2005	13	11/29/2004	120	001	State	WAWJW			
262.D	10/28/2004	State		12/03/2004	8	11/29/2004	120	001	State	WAWJW			
LAMI GLAS INC													
1400 Atlantic, Woodland, 98674 Cowlitz County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/06/2004	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LAND ROVER EASTSIDE													
13817 Ne 20th, Bellevue, 98005 King County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 11/15/2006	Agency: State			Seq number: 001			Responsible Staff: WARMB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LASCO BATHWARE													
801 Northern Pacific, Yelm, 98597 Thurston County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LASCO BATHWARE, WAD980978803, YELM, WA, continued -													
Evaluation Type: CEI		Date: 11/30/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			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	11/30/2005	State		12/15/2005	15	12/09/2005	120	001	State	WALLM			
262.A	11/30/2005	State		12/06/2005	16	12/09/2005	120	001	State	WALLM			
262.A	11/30/2005	State		11/30/2005	17	12/09/2005	120	001	State	WALLM			
262.A	11/30/2005	State		01/25/2006	18	12/09/2005	120	001	State	WALLM			
LC JERGENS PAINTING CO													
417 18th Ave S, Seattle, 98144 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/18/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LE TRACON ENVIROMENTAL INC													
7343 E Marginal Way S, Seattle, 98108 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/09/2004	Agency: State			Seq number: 001	Responsible Staff: WATAH			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LEDUC TRANSPORTATION INC													
503 Se Maritime Ave Bldg 5, Vancouver, 98661 Clark County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/06/2005	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LEE JOHNSON CHEVROLET MAZDA													
11845 Ne 85th St, Kirkland, 98033 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LEE JOHNSON CHEVROLET MAZDA, WAD027339217, KIRKLAND, WA, continued -																	
Evaluation Type: CEI		Date: 10/04/2005	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	10/04/2005	State		12/14/2005	1	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		12/14/2005	2	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		12/14/2005	3	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		12/14/2005	5	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		12/14/2005	6	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		12/14/2005	7	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		12/14/2005	8	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		12/14/2005	9	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		11/15/2005	10	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		11/15/2005	11	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		11/15/2005	12	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		11/15/2005	13	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		11/15/2005	14	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		11/15/2005	15	10/25/2005	120	001	State	WADLD							
262.A	10/04/2005	State		11/15/2005	16	10/25/2005	120	001	State	WADLD							
262.D	10/04/2005	State		12/14/2005	4	10/25/2005	120	001	State	WADLD							
LEONARDO TRUCK LINES INC SELAH																	
EPA handler ID: WAD057304495																	
700 S 1st St, Selah, 98942 Yakima County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/02/2004	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
LIANGA PACIFIC INC																	
EPA handler ID: WAD027542935																	
2120 Port Of Tacoma Rd, Tacoma, 98421 Pierce County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/13/2007	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LIGHT DOCTOR LLC										EPA handler ID: WAH000028064			
21706 66th Ave W, Mountlake Terrace, 98043 Snohomish County										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 09/26/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

LITTLE HOQUIAM BOAT SHOP 2										EPA handler ID: WAD980977797			
825 Queen Ave, Hoquiam, 98550 Grays Harbor County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/08/2007		Agency: State		Seq number: 001		Responsible Staff: WANSB		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	03/08/2007	State		03/30/2007	1	05/08/2007	120	001	State	WANSB			
262.C	03/08/2007	State		03/30/2007	2	05/08/2007	120	001	State	WANSB			
279.C	03/08/2007	State		05/15/2007	3	05/08/2007	120	001	State	WANSB			

LIVINGSTON BOAT CO INC KEYS RD										EPA handler ID: WAH000014464			
275 Keys Rd, Elma, 98541 Grays Harbor County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/02/2005		Agency: State		Seq number: 001		Responsible Staff: WAJMC		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	06/02/2005	State		06/29/2005	1	09/22/2005	120	001	State	WAJMC			
262.A	06/02/2005	State		06/29/2005	2	09/22/2005	120	001	State	WAJMC			
262.A	06/02/2005	State		06/29/2005	3	09/22/2005	120	001	State	WAJMC			

LIVINGSTON BOATS INC										EPA handler ID: WAD982657694			
406 Railroad St, Yelm, 98597 Thurston County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 03/18/2008		Agency: State		Seq number: 001		Responsible Staff: WALLM		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LIVINGSTON BOATS INC, WAD982657694, YELM, WA, continued -													
Evaluation Type: FCI		Date: 04/18/2007	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FUI		Date: 08/18/2006	Agency: State			Seq number: 002	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FUI		Date: 05/11/2006	Agency: State			Seq number: 001	Responsible Staff: WALLM			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	04/26/2006	State		05/30/2006	23	05/18/2006	120	001	State	WALLM			
262.C	04/26/2006	State		05/30/2006	24	05/18/2006	120	001	State	WALLM			
262.C	04/26/2006	State		05/30/2006	25	05/18/2006	120	001	State	WALLM			
Evaluation Type: CEI		Date: 04/26/2006	Agency: State			Seq number: 001	Responsible Staff: WALLM			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	04/26/2006	State		05/30/2006	23	05/18/2006	120	001	State	WALLM			
262.C	04/26/2006	State		05/30/2006	24	05/18/2006	120	001	State	WALLM			
262.C	04/26/2006	State		05/30/2006	25	05/18/2006	120	001	State	WALLM			
Evaluation Type: CEI		Date: 01/22/2004	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LLOYD INDUSTRIES											EPA handler ID: WAH000025974		
3808 N Sullivan Rd Bldg 25e, Spokane, 99216 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LLOYD INDUSTRIES, WAH000025974, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 12/21/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LONG PAINTING CO KENT													
21426 68th Ave S, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/29/2008	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	01/29/2008	State		02/19/2008	9	02/14/2008	120	001	State	WADLD			
262.C	01/29/2008	State		02/19/2008	10	02/14/2008	120	001	State	WADLD			
262.C	01/29/2008	State		03/19/2008	15	02/14/2008	120	001	State	WADLD			
262.D	01/29/2008	State		04/17/2008	16	02/14/2008	120	001	State	WADLD			
264.B	01/29/2008	State		04/17/2008	18	02/14/2008	120	001	State	WADLD			
264.D	01/29/2008	State		03/04/2008	14	02/14/2008	120	001	State	WADLD			
265.I	01/29/2008	State		02/19/2008	11	02/14/2008	120	001	State	WADLD			
273.B	01/29/2008	State		02/20/2008	12	02/14/2008	120	001	State	WADLD			
XXS	01/29/2008	State		02/20/2008	13	02/14/2008	120	001	State	WADLD			
XXS	01/29/2008	State		04/17/2008	17	02/14/2008	120	001	State	WADLD			
XXS	01/29/2008	State		02/19/2008	19	02/14/2008	120	001	State	WADLD			
Evaluation Type: CEI		Date: 08/03/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	08/03/2004	State		08/13/2004	1	08/11/2004	120	001	State	WADLD			
262.A	08/03/2004	State		08/20/2004	2	08/11/2004	120	001	State	WADLD			
262.A	08/03/2004	State		08/13/2004	3	08/11/2004	120	001	State	WADLD			
262.A	08/03/2004	State		08/13/2004	6	08/11/2004	120	001	State	WADLD			
262.A	08/03/2004	State		08/18/2004	7	08/11/2004	120	001	State	WADLD			
262.A	08/03/2004	State		08/13/2004	8	08/11/2004	120	001	State	WADLD			
262.D	08/03/2004	State		10/08/2004	4	08/11/2004	120	001	State	WADLD			
262.D	08/03/2004	State		08/27/2004	5	08/11/2004	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LONGVIEW FIBRE PAPER & PACKAGING LONGVIE											EPA handler ID: WAD009041443			
300 Fibre Way, Longview, 98632 Cowlitz County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/31/2007		Agency: State			Seq number: 001			Responsible Staff: WAMRH		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 04/08/2004		Agency: State			Seq number: 001			Responsible Staff: WAMRH		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
LOWES HIW 004											EPA handler ID: WAR000001065			
2700 Rainier Ave S, Seattle, 98144 King County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/14/2008		Agency: State			Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 09/12/2006		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	09/12/2006	State		09/29/2006	10	10/05/2006	120	001	State	WAWJW				
262.C	09/12/2006	State		09/29/2006	1	10/05/2006	120	001	State	WAWJW				
262.C	09/12/2006	State		09/29/2006	2	10/05/2006	120	001	State	WAWJW				
262.C	09/12/2006	State		09/29/2006	3	10/05/2006	120	001	State	WAWJW				
262.D	09/12/2006	State		09/12/2006	6	10/05/2006	120	001	State	WAWJW				
265.I	09/12/2006	State		01/25/2007	5	10/05/2006	120	001	State	WAWJW				
273.B	09/12/2006	State		09/21/2006	4	10/05/2006	120	001	State	WAWJW				
273.B	09/12/2006	State		10/15/2006	7	10/05/2006	120	001	State	WAWJW				
273.B	09/12/2006	State		09/29/2006	8	10/05/2006	120	001	State	WAWJW				
XXS	09/12/2006	State		01/25/2007	9	10/05/2006	120	001	State	WAWJW				
LOWES HIW 026											EPA handler ID: WAH000000380			
2701 S Orchard St, Tacoma, 98466 Pierce County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LOWES HIW 026, WAH000000380, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 12/11/2007	Agency: State		Seq number: 001			Responsible Staff: WANDL		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LOWES HIW 149													
2505 Pacific Ave, Everett, 98201 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/30/2007	Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	08/30/2007	State		08/31/2007	1	08/30/2007	120	001	State	WAWJW			
262.C	08/30/2007	State		08/31/2007	2	08/30/2007	120	001	State	WAWJW			
262.C	08/30/2007	State		11/28/2007	4	08/30/2007	120	001	State	WAWJW			
262.D	08/30/2007	State		08/31/2007	5	08/30/2007	120	001	State	WAWJW			
273.B	08/30/2007	State		08/31/2007	3	08/30/2007	120	001	State	WAWJW			
273.B	08/30/2007	State		11/28/2007	6	08/30/2007	120	001	State	WAWJW			
XXS	08/30/2007	State		11/30/2007	7	08/30/2007	120	001	State	WAWJW			
LOWES HIW 285													
3100 196th Sw, Lynnwood, 98036 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/11/2007	Agency: State		Seq number: 001			Responsible Staff: WADLD		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	09/11/2007	State		09/24/2007	1	09/19/2007	120	001	State	WADLD			
262.C	09/11/2007	State		09/24/2007	2	09/19/2007	120	001	State	WADLD			
265.I	09/11/2007	State		09/24/2007	3	09/19/2007	120	001	State	WADLD			
265.I	09/11/2007	State		11/14/2007	4	09/19/2007	120	001	State	WADLD			
LUMERA CORP													
19910 N Creek Pkwy, Bothell, 98011 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

LUMERA CORP, WAH000013524, BOTHELL, WA, continued -													
Evaluation Type: CEI		Date: 01/25/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	01/25/2005	State		02/14/2005	1	02/11/2005	120	001	State	WAWJW			
262.A	01/25/2005	State		02/14/2005	2	02/11/2005	120	001	State	WAWJW			
LUMICOR INC EPA handler ID: WAD988490504													
1400 Monster Rd Sw, Renton, 98055 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/22/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LUMMI TRIBAL SCHOOL EPA handler ID: WAR000200287													
2334 Lummi View Dr, Bellingham, 98226 Whatcom County						Generator: N Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/26/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
LUNDWICK & BROWN FLOOR CO INC EPA handler ID: WAD981773401													
12108 Mukilteo Speedway B1, Mukilteo, 98275 Snohomish County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/12/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MAACO AUTO PAINTING EPA handler ID: WAD982657843													
9505 Evergreen Way, Everett, 98204 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/12/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAACO AUTO PAINTING & BODY WORKS CENTERS										EPA handler ID: WAD980986525			
19217 Aurora Ave N, Seattle, 98133 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 09/26/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MAACO AUTO PAINTING & BODYWORKS FRANCIS										EPA handler ID: WAD114200975			
422 E Francis Ave, Spokane, 99207 Spokane County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/14/2008		Agency: State		Seq number: 001		Responsible Staff: WALJR		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	03/14/2008	State		04/25/2008	1	04/21/2008	120	001	State	WALJR			
XXS	03/14/2008	State		04/25/2008	2	04/21/2008	120	001	State	WALJR			
MAACO AUTO PAINTING & BODYWORKS KENNEWIC										EPA handler ID: WAH000005561			
8605 W Clearwater Ave, Kennewick, 99336 Benton County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/17/2008		Agency: State		Seq number: 001		Responsible Staff: WASRH		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MAACO AUTO PAINTING BELLEVUE										EPA handler ID: WAD085808574			
1400 132nd Ne, Bellevue, 98005 King County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 06/19/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAACO AUTO PAINTING BELLEVUE, WAD085808574, BELLEVUE, WA, continued -														
Evaluation Type: CEI		Date: 07/21/2005		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	07/21/2005	State		08/15/2005	1	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	2	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	3	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	4	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	5	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	6	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	7	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	8	08/01/2005	120	001	State	WAEXZ				
262.A	07/21/2005	State		08/15/2005	9	08/01/2005	120	001	State	WAEXZ				

MAACO AUTO PAINTING BODYWORKS										EPA handler ID: WAD075151662				
13646 1st Ave S, Seattle, 98168 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 07/29/2005		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	07/29/2005	State		08/24/2005	2	08/15/2005	120	001	State	WAEXZ				
262.A	07/29/2005	State		10/12/2005	3	08/15/2005	120	001	State	WAEXZ				
262.A	07/29/2005	State		08/24/2005	4	08/15/2005	120	001	State	WAEXZ				
262.A	07/29/2005	State		08/24/2005	5	08/15/2005	120	001	State	WAEXZ				
262.B	07/29/2005	State		08/29/2005	1	08/15/2005	120	001	State	WAEXZ				

MAAX HYDRO SWIRL MFG CORP										EPA handler ID: WAH000022122				
2150 Division St, Bellingham, 98226 Whatcom County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 12/16/2004		Agency: State			Seq number: 001			Responsible Staff: WAVAS		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

MACHINISTS INC PLANT 1										EPA handler ID: WAD981761075			
751 S Michigan St, Seattle, 98108 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MACHINISTS INC PLANT 1, WAD981761075, SEATTLE, WA, continued -												
Evaluation Type: CEI		Date: 03/21/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

MACHINISTS INC PLANT 2										EPA handler ID: WAD988503058		
509 S Austin St, Seattle, 98108 King County					Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No		
Evaluation Type: CEI		Date: 05/13/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: CEI		Date: 03/26/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

MACRO TECHNOLOGIES INC 124TH AVE										EPA handler ID: WAD052595196			
11815 124th Ave Ne, Kirkland, 98034 King County					Generator: LQG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No			
Evaluation Type: CEI		Date: 11/08/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	11/08/2005	State		02/08/2006	2	01/09/2006	120	001	State	WAWJW			
262.A	11/08/2005	State		12/15/2005	3	01/09/2006	120	001	State	WAWJW			
262.A	11/08/2005	State		12/15/2005	6	01/09/2006	120	001	State	WAWJW			
262.A	11/08/2005	State		11/08/2005	7	01/09/2006	120	001	State	WAWJW			
262.A	11/08/2005	State		12/13/2005	8	01/09/2006	120	001	State	WAWJW			
262.A	11/08/2005	State		02/20/2006	10	01/09/2006	120	001	State	WAWJW			
262.D	11/08/2005	State		04/17/2006	1	01/09/2006	120	001	State	WAWJW			
262.D	11/08/2005	State		04/18/2006	4	01/09/2006	120	001	State	WAWJW			
262.D	11/08/2005	State		04/03/2006	5	01/09/2006	120	001	State	WAWJW			
262.D	11/08/2005	State		11/08/2005	9	01/09/2006	120	001	State	WAWJW			

MACS 1HR CLEANER										EPA handler ID: WAD981764590		
10825 Se 176th St, Renton, 98055 King County					Generator: CEG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MACS 1HR CLEANER, WAD981764590, RENTON, WA, continued -													
Evaluation Type: CAV		Date: 07/22/2008		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAV		Date: 08/30/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MAGNETIC & PENETRANT SERVICES CO INC												EPA handler ID: WAD988482659	
8135 1st Ave S, Seattle, 98108 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/26/2008		Agency: State		Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 11/22/2005		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	11/22/2005	State		01/25/2006	14	12/13/2005	120	001	State	WABGS			
262.A	11/22/2005	State		01/23/2006	15	12/13/2005	120	001	State	WABGS			
262.A	11/22/2005	State		01/25/2006	16	12/13/2005	120	001	State	WABGS			
262.A	11/22/2005	State		01/19/2006	17	12/13/2005	120	001	State	WABGS			
Evaluation Type: CEI		Date: 11/09/2004		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	11/02/2004	State		12/14/2004	10	12/07/2004	120	001	State	WABGS			
262.A	11/02/2004	State		12/07/2004	11	12/07/2004	120	001	State	WABGS			
262.A	11/02/2004	State		12/14/2004	12	12/07/2004	120	001	State	WABGS			
262.A	11/02/2004	State		12/07/2004	13	12/07/2004	120	001	State	WABGS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNETIC & PENETRANT SERVICES CO INC, WAD988482659, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 11/02/2004	Agency: State			Seq number: 001	Responsible Staff: WABGS		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	11/02/2004	State		12/14/2004	10	12/07/2004	120	001	State	WABGS			
262.A	11/02/2004	State		12/07/2004	11	12/07/2004	120	001	State	WABGS			
262.A	11/02/2004	State		12/14/2004	12	12/07/2004	120	001	State	WABGS			
262.A	11/02/2004	State		12/07/2004	13	12/07/2004	120	001	State	WABGS			

MAGNUM 2005 LTD										EPA handler ID: WAH000027708		
7200 Delta Line Rd, Ferndale, 98248 Whatcom County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						
Evaluation Type: SNN		Date: 05/15/2007	Agency: State			Seq number: 001	Responsible Staff: WAVAS		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: SNY		Date: 11/21/2005	Agency: State			Seq number: 001	Responsible Staff: WAVAS		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDALE, WA, continued -

Evaluation Type: CEI	Date: 04/28/2005	Agency: State	Seq number: 001	Responsible Staff: WAVAS	Found Violation: Yes
-----------------------------	-------------------------	----------------------	------------------------	---------------------------------	-----------------------------

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDALE, WA, continued -

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	09/08/2004	State		04/13/2006	1	03/02/2006	120	001	State	WAVAS		Penalty Information Printed Above	
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
262.A	09/08/2004	State		05/15/2007	2	09/22/2004	120	001	State	WAVAS		Penalty Information Printed Above	
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
262.A	09/08/2004	State		04/12/2006	4	09/22/2004	120	001	State	WAVAS		Penalty Information Printed Above	
						03/02/2006	120	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
262.A	09/08/2004	State		04/13/2006	5	03/28/2005	120	001	State	WARMB		Penalty Information Printed Above	
						09/22/2004	120	001	State	WAVAS			
						03/02/2006	120	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	6	05/17/2005	120	001	State	WAVAS		Penalty Information Printed Above	
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	7	03/28/2005	120	001	State	WARMB		Penalty Information Printed Above	
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	8	03/28/2005	120	001	State	WARMB		Penalty Information Printed Above	
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDALE, WA, continued -										
262.A	09/08/2004	State	04/12/2006	9	03/02/2006	120	001	State	WAVAS	Penalty Information Printed Above
					11/21/2005	310	001	State	WAVAS	
					11/21/2005	311	002	State	WAVAS	
					05/17/2005	120	001	State	WAVAS	
					03/28/2005	120	001	State	WARMB	
262.D	09/08/2004	State	05/15/2007	3	09/22/2004	120	001	State	WAVAS	Penalty Information Printed Above
					11/21/2005	311	002	State	WAVAS	
					11/21/2005	310	001	State	WAVAS	
					05/17/2005	120	001	State	WAVAS	
					03/28/2005	120	001	State	WARMB	
					09/22/2004	120	001	State	WAVAS	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDALE, WA, continued -

Evaluation Type: CEI	Date: 03/16/2005	Agency: State	Seq number: 001	Responsible Staff: WAVAS	Found Violation: Yes
-----------------------------	-------------------------	----------------------	------------------------	---------------------------------	-----------------------------

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDALE, WA, continued -

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	09/08/2004	State		04/13/2006	1	03/02/2006	120	001	State	WAVAS		Penalty Information Printed Above	
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
262.A	09/08/2004	State		05/15/2007	2	09/22/2004	120	001	State	WAVAS		Penalty Information Printed Above	
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
262.A	09/08/2004	State		04/12/2006	4	09/22/2004	120	001	State	WAVAS		Penalty Information Printed Above	
						03/02/2006	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
262.A	09/08/2004	State		04/13/2006	5	03/28/2005	120	001	State	WARMB		Penalty Information Printed Above	
						09/22/2004	120	001	State	WAVAS			
						03/02/2006	120	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	6	05/17/2005	120	001	State	WAVAS		Penalty Information Printed Above	
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	7	05/17/2005	120	001	State	WAVAS		Penalty Information Printed Above	
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	8	05/17/2005	120	001	State	WAVAS		Penalty Information Printed Above	
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDALE, WA, continued -

Evaluation Type: CEI	Date: 09/08/2004	Agency: State	Seq number: 001	Responsible Staff: WAVAS	Found Violation: Yes
-----------------------------	-------------------------	----------------------	------------------------	---------------------------------	-----------------------------

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDALE, WA, continued -

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	09/08/2004	State		04/13/2006	1	03/02/2006	120	001	State	WAVAS		Penalty Information Printed Above	
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
262.A	09/08/2004	State		05/15/2007	2	09/22/2004	120	001	State	WAVAS		Penalty Information Printed Above	
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
262.A	09/08/2004	State		04/12/2006	4	09/22/2004	120	001	State	WAVAS		Penalty Information Printed Above	
						03/02/2006	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
262.A	09/08/2004	State		04/13/2006	5	03/28/2005	120	001	State	WARMB		Penalty Information Printed Above	
						09/22/2004	120	001	State	WAVAS			
						03/02/2006	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	6	05/17/2005	120	001	State	WAVAS		Penalty Information Printed Above	
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	7	05/17/2005	120	001	State	WAVAS		Penalty Information Printed Above	
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
262.A	09/08/2004	State		05/15/2007	8	05/17/2005	120	001	State	WAVAS		Penalty Information Printed Above	
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			
						11/21/2005	311	002	State	WAVAS			
						11/21/2005	310	001	State	WAVAS			
						05/17/2005	120	001	State	WAVAS			
						03/28/2005	120	001	State	WARMB			
						09/22/2004	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MAGNUM 2005 LTD, WAH000027708, FERNDAL, WA, continued -												
262.A	09/08/2004	State	04/12/2006	9	03/02/2006	120	001	State	WAVAS	Penalty Information Printed Above		
					11/21/2005	311	002	State	WAVAS			
					11/21/2005	310	001	State	WAVAS			
					05/17/2005	120	001	State	WAVAS			
					03/28/2005	120	001	State	WARMB			
262.D	09/08/2004	State	05/15/2007	3	09/22/2004	120	001	State	WAVAS	Penalty Information Printed Above		
					11/21/2005	311	002	State	WAVAS			
					11/21/2005	310	001	State	WAVAS			
					05/17/2005	120	001	State	WAVAS			
					03/28/2005	120	001	State	WARMB			
09/22/2004	120	001	State	WAVAS								

MANFREDI SPECIAL SERVICES LLC							EPA handler ID: WAH000008326											
8665 S 187th St, Kent, 98032 King County							Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/01/2004		Agency: State			Seq number: 001			Responsible Staff: WAMJS			Found Violation: No					
Violation Data							Enforcement Data											
No Violations							No Enforcements											

MANHATTAN VILLAGE SHOPPING CENTER							EPA handler ID: WAH000031388											
17847 1st Ave S, Normandy Park, 98148 King County							Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 11/14/2007		Agency: State			Seq number: 001			Responsible Staff: WASRD			Found Violation: No					
Violation Data							Enforcement Data											
No Violations							No Enforcements											

MANKE LUMBER CO INC SHELTON LOG DUMP							EPA handler ID: WAD988496683											
321 E Mill St, Shelton, 98584 Mason County							Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/12/2007		Agency: State			Seq number: 001			Responsible Staff: WANSB			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	02/12/2007	State		09/06/2007	5	05/11/2007	120	001	State	WANSB								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MANKE LUMBER CO INC SHELTON LOG DUMP, WAD988496683, SHELTON, WA, continued -														
Evaluation Type: CEI		Date: 06/13/2006		Agency: State			Seq number: 001			Responsible Staff: WALLM		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	06/13/2006	State		07/20/2006	3	07/14/2006	120	001	State	WALLM				
XXS	06/13/2006	State		07/20/2006	4	07/14/2006	120	001	State	WALLM				
MANKE LUMBER CO INC TACOMA SAW MILL														
1717 Marine View Dr, Tacoma, 98422 Pierce County						EPA handler ID: WAD009491770								
Evaluation Type: FUI		Date: 01/15/2008		Agency: State			Seq number: 001			Responsible Staff: WALLM		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.B	01/15/2008	State			8	01/28/2008	120	001	State	WALLM				
262.A	06/07/2007	State			4	01/28/2008	120	001	State	WALLM				
						08/09/2007	120	001	State	WALLM				
Evaluation Type: FUI		Date: 07/07/2007		Agency: State			Seq number: 001			Responsible Staff: WALLM		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	06/07/2007	State			4	01/28/2008	120	001	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	06/07/2007	State		11/27/2007	6	08/09/2007	120	001	State	WALLM				
XXS	06/07/2007	State		11/27/2007	5	08/09/2007	120	001	State	WALLM				
Evaluation Type: CEI		Date: 06/07/2007		Agency: State			Seq number: 001			Responsible Staff: WALLM		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	06/07/2007	State			4	01/28/2008	120	001	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	06/07/2007	State		11/27/2007	6	08/09/2007	120	001	State	WALLM				
XXS	06/07/2007	State		11/27/2007	5	08/09/2007	120	001	State	WALLM				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MANKE LUMBER CO INC TACOMA SAW MILL, WAD009491770, TACOMA, WA, continued -														
Evaluation Type: CEI		Date: 08/24/2005		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	08/24/2005	State		08/29/2005	3	08/31/2005	120	001	State	WAEPF				
MANTEC SERVICES INC EPA handler ID: WAD067171934														
4400 24th Ave W, Seattle, 98119 King County				Generator: N			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No Corr Action: No	
Evaluation Type: CAV		Date: 01/19/2007		Agency: State			Seq number: 001			Responsible Staff: WADB		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
MANUFACTURING SERVICES INC EPA handler ID: WAD008419244														
1023 N Kellogg St, Kennewick, 99336 Benton County				Generator: N			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No Corr Action: No	
Evaluation Type: CAV		Date: 12/07/2005		Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
MARALCO EPA handler ID: WAD053825352														
7730 S 202nd, Kent, 98032 King County				Generator: N			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No Corr Action: No	
Evaluation Type: FCI		Date: 11/08/2004		Agency: State			Seq number: 001			Responsible Staff: WAVAS		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
MARANATHA PLATING INC EPA handler ID: WAH000024814														
5402 184th St E Bldg A Ste A, Puyallup, 98375 Pierce County				Generator: LQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No Corr Action: No	
Evaluation Type: CEI		Date: 05/09/2007		Agency: State			Seq number: 001			Responsible Staff: WAALF		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MARANATHA PLATING INC, WAH000024814, PUYALLUP, WA, continued -													
Evaluation Type: CAV		Date: 02/16/2006	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAV		Date: 01/11/2005	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MARCO SEATTLE										EPA handler ID: WAD009261462			
2300 W Commodore Way, Seattle, 98199 King County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 04/05/2005	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 02/19/2004	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	02/19/2004	State		03/11/2004	7	03/05/2004	120	001	State	WAWJW			
262.A	02/19/2004	State		03/12/2004	8	03/05/2004	120	001	State	WAWJW			
262.A	02/19/2004	State		03/15/2004	9	03/05/2004	120	001	State	WAWJW			
262.A	02/19/2004	State		03/11/2004	10	03/05/2004	120	001	State	WAWJW			
262.A	02/19/2004	State		03/11/2004	11	03/05/2004	120	001	State	WAWJW			
262.A	02/19/2004	State		03/15/2004	12	03/05/2004	120	001	State	WAWJW			
262.A	02/19/2004	State		03/15/2004	13	03/05/2004	120	001	State	WAWJW			
262.A	02/19/2004	State		03/11/2004	14	03/05/2004	120	001	State	WAWJW			
MARINE INDUSTRIES NORTHWEST										EPA handler ID: WAD988476230			
313 E F St, Tacoma, 98421 Pierce County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MARINE INDUSTRIES NORTHWEST, WAD988476230, TACOMA, WA, continued -																	
Evaluation Type: CEI		Date: 05/16/2005		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	05/16/2005	State		11/16/2005	14	06/01/2005	120	001	State	WAEPF							
Evaluation Type: CEI		Date: 03/24/2004		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	03/24/2004	State		03/24/2004	11	04/07/2004	120	001	State	WAEPF							
262.A	03/24/2004	State		03/24/2004	12	04/07/2004	120	001	State	WAEPF							
262.A	03/24/2004	State		03/24/2004	13	04/07/2004	120	001	State	WAEPF							
Evaluation Type: CEI		Date: 03/03/2004		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	03/03/2004	State		03/24/2004	6	03/11/2004	120	001	State	WAEPF							
262.A	03/03/2004	State		03/24/2004	7	03/11/2004	120	001	State	WAEPF							
262.A	03/03/2004	State		03/24/2004	8	03/11/2004	120	001	State	WAEPF							
262.A	03/03/2004	State		03/19/2004	9	03/11/2004	120	001	State	WAEPF							
262.A	03/03/2004	State		03/24/2004	10	03/11/2004	120	001	State	WAEPF							
MARINE VACUUM SERVICE INC											EPA handler ID: WAD980974521						
1516 S Graham St, Seattle, 98108 King County						Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MARINE VACUUM SERVICE INC, WAD980974521, SEATTLE, WA, continued -

Evaluation Type: CEI Date: 04/09/2008 Agency: State Seq number: 001 Responsible Staff: WARMB 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	04/09/2008	State			23	04/21/2008	120	001	State	WARMB			
264.D	04/09/2008	State			22	04/21/2008	120	001	State	WARMB			
279.B	04/09/2008	State			21	04/21/2008	120	001	State	WARMB			
279.C	04/09/2008	State			18	04/21/2008	120	001	State	WARMB			
XXS	04/09/2008	State			19	04/21/2008	120	001	State	WARMB			
XXS	04/09/2008	State			20	04/21/2008	120	001	State	WARMB			

Evaluation Type: CAV Date: 11/30/2005 Agency: State Seq number: 001 Responsible Staff: WAVAS Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

MARQ PACKAGING INC EPA handler ID: WA0000627687

3801 W Washington Ave, Yakima, 98903 Yakima County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 07/25/2005 Agency: State Seq number: 001 Responsible Staff: WAKMM 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	07/25/2005	State		10/27/2005	17	08/24/2005	120	001	State	WAKMM			
262.A	07/25/2005	State		10/27/2005	18	08/24/2005	120	001	State	WAKMM			
262.A	07/25/2005	State		10/27/2005	19	08/24/2005	120	001	State	WAKMM			
262.A	07/25/2005	State		10/28/2005	20	08/24/2005	120	001	State	WAKMM			
262.A	07/25/2005	State		10/28/2005	21	08/24/2005	120	001	State	WAKMM			
262.A	07/25/2005	State		10/28/2005	22	08/24/2005	120	001	State	WAKMM			
262.A	07/25/2005	State		12/02/2005	23	08/24/2005	120	001	State	WAKMM			

MARS HILL PROPERTIES 50TH LLC EPA handler ID: WAD059324533

1411 Nw 50th St, Seattle, 98107 King County

Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MARS HILL PROPERTIES 50TH LLC, WAD059324533, SEATTLE, WA, continued -																	
Evaluation Type: CAV		Date: 08/01/2007		Agency: State			Seq number: 001			Responsible Staff: WASRD			Found Violation: No				
Violation Data							Enforcement Data										
No Violations							No Enforcements										
MASON COATINGS TACOMA												EPA handler ID: WAH000030632					
4033 S Tacoma, Tacoma, 98409				Pierce County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 10/31/2007		Agency: State			Seq number: 001			Responsible Staff: WANDL			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	10/31/2007	State		01/31/2008	2	11/13/2007	120	001	State	WANDL							
XXS	10/31/2007	State		01/31/2008	1	11/13/2007	120	001	State	WANDL							
MASTER MARINE SERVICES INC												EPA handler ID: WAH000027229					
333 E Blackburn Rd, Mount Vernon, 98273				Skagit County		Generator: LQG		Transporter: N		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/27/2007		Agency: State			Seq number: 001			Responsible Staff: WARMB			Found Violation: No				
Violation Data							Enforcement Data										
No Violations							No Enforcements										
MATTS AUTO BODY												EPA handler ID: WAD981774094					
2006 Broadway, Everett, 98201				Snohomish County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/17/2007		Agency: State			Seq number: 001			Responsible Staff: WASRD			Found Violation: No				
Violation Data							Enforcement Data										
No Violations							No Enforcements										
Evaluation Type: CAV		Date: 01/12/2007		Agency: State			Seq number: 001			Responsible Staff: WASRD			Found Violation: No				
Violation Data							Enforcement Data										
No Violations							No Enforcements										
MCCUES REPAIR & TOWING INC												EPA handler ID: WAD988506499					
295 Williams Blvd, Richland, 99352				Benton County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MCCUES REPAIR & TOWING INC, WAD988506499, RICHLAND, WA, continued -														
Evaluation Type: CAV		Date: 09/14/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
MCFARLAND CASCADE POLE & LUMBER CO												EPA handler ID: WAD008958357		
1640 E Marc St, Tacoma, 98421 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: Yes								
Evaluation Type: CEI		Date: 03/26/2007	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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	03/26/2007	State		05/17/2007	20	04/17/2007	120	001	State	WAEPF				
Evaluation Type: FCI		Date: 10/14/2004	Agency: State			Seq number: 002	Responsible Staff: WAEPF			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 03/03/2004	Agency: State			Seq number: 001	Responsible Staff: WAEPF			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
MCKESSON CORPORATION												EPA handler ID: WAH000029115		
2530 B St Nw, Auburn, 98001 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 12/11/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
MCKINSTRY CO 220 HUDSON												EPA handler ID: WA0000230508		
220 S Hudson St, Seattle, 98134 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MCKINSTRY CO 220 HUDSON, WA0000230508, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 02/18/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD		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	02/18/2004	State		03/01/2004	1	02/25/2004	120	001	State	WADLD			
262.A	02/18/2004	State		03/01/2004	2	02/25/2004	120	001	State	WADLD			
262.A	02/18/2004	State		03/09/2004	3	02/25/2004	120	001	State	WADLD			
262.A	02/18/2004	State		03/15/2004	4	02/25/2004	120	001	State	WADLD			
262.A	02/18/2004	State		03/15/2004	5	02/25/2004	120	001	State	WADLD			
262.A	02/18/2004	State		03/26/2004	7	02/25/2004	120	001	State	WADLD			
262.B	02/18/2004	State		03/26/2004	6	02/25/2004	120	001	State	WADLD			
MEAD CUSTODIAL TRUST													
EPA handler ID: WAD000065508													
2111 E Hawthorne Rd, Mead, 99021 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/29/2006	Agency: State			Seq number: 001	Responsible Staff: WARCK		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 02/02/2006	Agency: State			Seq number: 001	Responsible Staff: WARCK		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MELS INTERCITY COLLISION													
EPA handler ID: WAD097821292													
519 W Entiat, Kennewick, 99336 Benton County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/04/2008	Agency: State			Seq number: 001	Responsible Staff: WASRH		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MERCEDES BENZ OF SPOKANE													
EPA handler ID: WAD081479966													
1027 W 3rd Ave, Spokane, 99204 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MERCEDS BENZ OF SPOKANE, WAD081479966, SPOKANE, WA, continued -														
Evaluation Type: CEI		Date: 09/08/2004		Agency: State			Seq number: 001			Responsible Staff: WASXJ		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	09/08/2004	State		10/18/2004	1	09/30/2004	120	001	State	WASXJ				
262.A	09/08/2004	State		10/07/2004	2	09/30/2004	120	001	State	WASXJ				

MERCER DISTRIBUTION SERVICES LLC										EPA handler ID: WAH000026630				
2302 W Valley Hwy, Auburn, 98001 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 02/15/2006		Agency: State			Seq number: 001			Responsible Staff: WALVP		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

METAL FINISHING INC										EPA handler ID: WAD156908741				
4000 88th St Ne, Marysville, 98270 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 11/08/2006		Agency: State			Seq number: 001			Responsible Staff: WARMB		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	11/08/2006	State		01/18/2007	50	01/02/2007	120	001	State	WARMB				
262.C	11/08/2006	State		01/18/2007	48	01/02/2007	120	001	State	WARMB				
273.B	11/08/2006	State		01/18/2007	49	01/02/2007	120	001	State	WARMB				

METAL TECH										EPA handler ID: WA0000097675				
14792 172nd Dr Se, Monroe, 98272 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 05/16/2007		Agency: State			Seq number: 001			Responsible Staff: WARMB		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	05/16/2007	State		07/30/2007	15	07/26/2007	120	001	State	WAWJW				
264.B	05/16/2007	State		08/13/2007	16	07/26/2007	120	001	State	WAWJW				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

METAL TECH, WA0000097675, MONROE, WA, continued -														
Evaluation Type: FCI		Date: 02/03/2004		Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							

METSO PAPER USA										EPA handler ID: WAD075204164			
34320 Pacific Hwy S, Federal Way, 98003 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

Evaluation Type: CEI		Date: 01/12/2006		Agency: State			Seq number: 001			Responsible Staff: WAALF		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	01/12/2006	State		03/01/2006	30	01/30/2006	120	001	State	WAALF				
262.A	01/12/2006	State		03/01/2006	31	01/30/2006	120	001	State	WAALF				
262.A	01/12/2006	State		03/01/2006	32	01/30/2006	120	001	State	WAALF				

Evaluation Type: CEI		Date: 02/01/2005		Agency: State			Seq number: 001			Responsible Staff: WADLD		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	02/01/2005	State		05/09/2005	18	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		05/31/2005	19	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		05/31/2005	21	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		05/31/2005	22	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		05/31/2005	23	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		05/31/2005	24	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		05/31/2005	25	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		06/14/2005	26	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		07/01/2005	27	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		06/30/2005	28	03/14/2005	120	001	State	WADLD				
262.A	02/01/2005	State		07/12/2005	29	03/14/2005	120	001	State	WADLD				
262.D	02/01/2005	State		10/04/2005	20	03/14/2005	120	001	State	WADLD				

MICHAELS TOYOTA										EPA handler ID: WAD048670848			
306 116th Ave Se, Bellevue, 98004 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MICHAELS TOYOTA, WAD048670848, BELLEVUE, WA, continued -												
Evaluation Type: CAV		Date: 07/14/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: CAV		Date: 07/08/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

MICKLESEN AUTOMOTIVE INC							EPA handler ID: WAD988485306					
10215 Greenwood Ave N, Seattle, 98133 King County				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No			
Evaluation Type: CAV		Date: 09/26/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
MICRO OIL REFINING CORP							EPA handler ID: WAD980978142					
2432 E 11th St, Tacoma, 98421 Pierce County				Generator: LQG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: Yes	Corr Action: No			
Evaluation Type: CAV		Date: 03/25/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

MID COLUMBIA TANK CLEANING INC							EPA handler ID: WAH000004473						
3220 Glade North Rd Mid Columb, Pasco, 99301 Franklin County				Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No				
Evaluation Type: CEI		Date: 09/12/2006	Agency: State			Seq number: 001	Responsible Staff: WANAS			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	09/12/2006	State		04/18/2008	1	12/18/2006	120	001	State	WANAS			
279.C	09/12/2006	State		01/09/2007	2	12/18/2006	120	001	State	WANAS			
XXS	09/12/2006	State		09/15/2006	3	12/18/2006	120	001	State	WANAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MIDWAY CLEANERS										EPA handler ID: WAD988473047				
23647 Pacific Hwy S, Kent, 98032 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CAV		Date: 01/03/2007		Agency: State		Seq number: 001			Responsible Staff: WADB		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

MIKRON G BUILDING										EPA handler ID: WAH000017392				
18931 90th Ave S, Kent, 98032 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI		Date: 06/08/2005		Agency: State		Seq number: 001			Responsible Staff: WABGS		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	06/08/2005	State		08/04/2005	1	07/21/2005	120	001	State	WABGS				

MIKRON INDUSTRIES										EPA handler ID: WAD988510350				
1012 To 1034 6th Ave N, Kent, 98032 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI		Date: 11/09/2007		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	11/09/2007	State		11/29/2007	19	11/16/2007	120	001	State	WAEXZ				

Evaluation Type: CEI		Date: 08/31/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	State		09/16/2004	12	09/14/2004	120	001	State	WADLD			
262.A	08/31/2004	State		09/11/2004	13	09/14/2004	120	001	State	WADLD			
262.A	08/31/2004	State		09/20/2004	14	09/14/2004	120	001	State	WADLD			
262.A	08/31/2004	State		12/08/2004	15	09/14/2004	120	001	State	WADLD			
262.A	08/31/2004	State		09/09/2004	16	09/14/2004	120	001	State	WADLD			
262.A	08/31/2004	State		09/14/2004	17	09/14/2004	120	001	State	WADLD			
262.A	08/31/2004	State		09/14/2004	18	09/14/2004	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MIKRON INDUSTRIES F BLDG						EPA handler ID: WAH000017582							
1111 6th Ave N, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/08/2005		Agency: State		Seq number: 001		Responsible Staff: WABGS		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	06/08/2005	State		08/04/2005	1	07/21/2005	120	001	State	WABGS			
MOBILE CRANE CO INC						EPA handler ID: WAD988492823							
5900 2nd Ave S, Seattle, 98108 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 09/18/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
MODERN DOOR & MILLWORK INC						EPA handler ID: WAH000021420							
10729 A St S, Tacoma, 98444 Pacific County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 05/31/2006		Agency: State		Seq number: 001		Responsible Staff: WAEPF		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MODERN DOOR & MILLWORK INC, WAH000021420, TACOMA, WA, continued -

Evaluation Type: CEI Date: 02/08/2006 Agency: State Seq number: 001 Responsible Staff: WAEPF 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.B	02/08/2006	State		05/31/2006	7	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	8	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	9	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	10	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	11	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	12	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	13	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	14	02/14/2006	120	001	State	WAEPF			
262.C	02/08/2006	State		05/31/2006	15	02/14/2006	120	001	State	WAEPF			
262.D	02/08/2006	State		05/31/2006	6	02/14/2006	120	001	State	WAEPF			
271.A	02/08/2006	State		03/10/2006	16	02/14/2006	120	001	State	WAEPF			

MOHAWK NORTHERN PLASTICS INC

EPA handler ID: WAD057313033

701 A St Ne, Auburn, 98002 King County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 03/14/2006 Agency: State Seq number: 001 Responsible Staff: WADLD 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	03/14/2006	State		04/03/2006	15	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		05/01/2006	16	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		05/01/2006	17	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		04/03/2006	18	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		04/03/2006	19	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		05/01/2006	20	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		05/01/2006	21	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		04/08/2006	22	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		04/08/2006	23	03/27/2006	120	001	State	WADLD			
262.A	03/14/2006	State		04/11/2006	24	03/27/2006	120	001	State	WADLD			

MONROE AUTO SALVAGE

EPA handler ID: WAH000000984

426 E Fremont St, Monroe, 98272 Snohomish County

Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MONROE AUTO SALVAGE, WAH000000984, MONROE, WA, continued -													
Evaluation Type: CDI		Date: 03/03/2004		Agency: State		Seq number: 001			Responsible Staff: WAWJW		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
MONTIGO DEL RAY CORP												EPA handler ID: WAH000010421	
6955 Salashan Pkwy, Ferndale, 98248 Whatcom County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/25/2007		Agency: State		Seq number: 001			Responsible Staff: WATAH		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	07/25/2007	State		10/08/2007	8	10/04/2007	120	001	State	WATAH			
264.B	07/25/2007	State		10/12/2007	5	10/04/2007	120	001	State	WATAH			
265.I	07/25/2007	State		10/08/2007	7	10/04/2007	120	001	State	WATAH			
XXS	07/25/2007	State		10/08/2007	6	10/04/2007	120	001	State	WATAH			
MOSES LAKE INDUSTRIES INC												EPA handler ID: WAD144414026	
8249 Randolph Rd Ne, Moses Lake, 98837 Grant County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/16/2006		Agency: EPA oversight		Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/16/2006		Agency: State		Seq number: 001			Responsible Staff: WAEAC		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	05/16/2006	State		08/08/2006	2	06/09/2006	120	001	State	WAEAC			
262.C	05/16/2006	State		05/24/2006	1	06/09/2006	120	001	State	WAEAC			
MOSES LAKE PORT												EPA handler ID: WAD988496154	
7810 Andrews St Ne Port, Moses Lake, 98837 Grant County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MOSES LAKE PORT, WAD988496154, MOSES LAKE, WA, continued -																	
Evaluation Type: CEI		Date: 10/25/2005	Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	10/25/2005	State		01/01/2006	1	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		05/08/2006	2	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		12/20/2005	3	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		11/10/2005	4	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		03/24/2006	5	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		12/13/2005	6	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		12/13/2005	7	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		03/14/2006	8	12/07/2005	120	001	State	WAEAC							
262.A	10/25/2005	State		12/13/2005	9	12/07/2005	120	001	State	WAEAC							
MOTOR WELD INC BELLINGHAM																	
2426 E Bakerview Rd, Bellingham, 98226 Whatcom County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/14/2005	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	06/14/2005	State		09/11/2007	4	10/19/2005	120	001	State	WAVAS							
262.A	06/14/2005	State		09/11/2007	5	10/19/2005	120	001	State	WAVAS							
MOUNT ADAMS SCHOOL DIST 209																	
621 Signal Park Rd, White Swan, 98952 Yakima County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/13/2007	Agency: none			Seq number: 001			Responsible Staff:		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
MUCKLESHOOT TRIBAL SCHOOL																	
38811 172nd Ave Se, Auburn, 98092 King County						Generator: N		Transporter: U		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

MUCKLESHOOT TRIBAL SCHOOL, WAR000200279, AUBURN, WA, continued -													
Evaluation Type: CEI		Date: 10/25/2005	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
273.B	09/11/2006	EPA			1	09/11/2006	120	001	EPA	R0JLB			
279.C	09/11/2006	EPA			2	09/11/2006	120	001	EPA	R0JLB			
MULTI MANUFACTURING INC													
1120 1/2 N 34th Ave, Yakima, 98902 Yakima County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 01/17/2006	Agency: State			Seq number: 001			Responsible Staff: WARLG		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NABTESCO AEROSPACE INC													
17770 Ne 78th Pl, Redmond, 98052 King County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/18/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CAV		Date: 07/03/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NANCEKIVELLS CLEANERS													
136 N Chelan Ave, Wenatchee, 98801 Chelan County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/29/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NAPA AUTO PARTS COVINGTON													
17239 Se 272nd, Covington, 98042 King County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NAPA AUTO PARTS COVINGTON, WAH000017293, COVINGTON, WA, continued -					
Evaluation Type: CAV	Date: 10/06/2004	Agency: State	Seq number: 001	Responsible Staff: WAMJS	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
NAR ENTERPRISES INC				EPA handler ID: WAH000024136	
5202 S Proctor Ste A, Tacoma, 98409 Pierce County		Generator: N		Transporter: N	Used Oil: No
		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: SNN	Date: 06/29/2006	Agency: State	Seq number: 002	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FUI	Date: 06/29/2005	Agency: State	Seq number: 001	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CSE	Date: 08/26/2004	Agency: State	Seq number: 001	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CSE	Date: 08/19/2004	Agency: State	Seq number: 001	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CSE	Date: 08/06/2004	Agency: State	Seq number: 001	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CSE	Date: 08/03/2004	Agency: State	Seq number: 001	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NAR ENTERPRISES INC, WAH000024136, TACOMA, WA, continued -													
Evaluation Type: SNY		Date: 07/28/2004		Agency: State		Seq number: 001			Responsible Staff: WAEPF		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CDI		Date: 07/12/2004		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	07/09/2004	State		11/01/2004	1	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/01/2005	2	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	4	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	5	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/04/2004	7	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	8	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/15/2005	9	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	10	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	11	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/01/2005	12	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/15/2005	13	07/28/2004	310	001	State	WAEPF			
Evaluation Type: CEI		Date: 07/09/2004		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	07/09/2004	State		11/01/2004	1	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/01/2005	2	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	4	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	5	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/04/2004	7	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	8	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/15/2005	9	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	10	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		11/01/2004	11	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/01/2005	12	07/28/2004	310	001	State	WAEPF			
262.A	07/09/2004	State		07/15/2005	13	07/28/2004	310	001	State	WAEPF			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NASTECH PHARMACEUTICAL COMPANY INC											EPA handler ID: WAH000021961			
3830 Monte Villa Pkwy, Bothell, 98021 Snohomish County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 11/15/2007		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 03/04/2004		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

NASTECH PHARMACEUTICAL INC											EPA handler ID: WAR000009167			
3450 Monte Villa Pkwy, Bothell, 98021 Snohomish County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 11/15/2007		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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.B	11/15/2007	State		03/01/2008	3	11/30/2007	120	001	State	WAEXZ				
262.C	11/15/2007	State		03/01/2008	2	11/30/2007	120	001	State	WAEXZ				
264.B	11/15/2007	State		01/10/2008	4	11/30/2007	120	001	State	WAEXZ				
265.I	11/15/2007	State		03/01/2008	1	11/30/2007	120	001	State	WAEXZ				

NATIONAL INDUSTRIAL CONCEPTS											EPA handler ID: WAH000014043			
23518 63rd Ave Se, Woodinville, 98072 Snohomish County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 07/11/2007		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	07/11/2007	State		08/12/2007	6	08/20/2007	120	001	State	WAWJW				
262.C	07/11/2007	State		08/12/2007	7	08/20/2007	120	001	State	WAWJW				
262.C	07/11/2007	State		09/04/2007	8	08/20/2007	120	001	State	WAWJW				
262.D	07/11/2007	State		08/12/2007	9	08/20/2007	120	001	State	WAWJW				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NATIONAL PRECISION BEARING PRESTON										EPA handler ID: WAR000009852			
8152 304th Ave Se, Preston, 98050 King County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/02/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	08/02/2005	State		08/18/2005	1	08/15/2005	120	001	State	WADLD			
262.A	08/02/2005	State		08/18/2005	4	08/15/2005	120	001	State	WADLD			
262.A	08/02/2005	State		08/18/2005	5	08/15/2005	120	001	State	WADLD			
262.A	08/02/2005	State		08/18/2005	6	08/15/2005	120	001	State	WADLD			
262.A	08/02/2005	State		08/22/2005	7	08/15/2005	120	001	State	WADLD			
262.A	08/02/2005	State		08/18/2005	8	08/15/2005	120	001	State	WADLD			
262.B	08/02/2005	State		08/18/2005	2	08/15/2005	120	001	State	WADLD			
262.D	08/02/2005	State		08/18/2005	3	08/15/2005	120	001	State	WADLD			

NATIONAL TRUCK & PAINT SPECIALTY 88TH AV										EPA handler ID: WAH000006965			
22701 88th Ave S, Kent, 98031 King County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/29/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	03/29/2005	State		04/22/2005	1	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/22/2005	2	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/21/2005	3	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/25/2005	4	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/22/2005	5	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		05/02/2005	6	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/22/2005	7	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		05/02/2005	8	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/22/2005	9	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/22/2005	10	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		05/11/2005	11	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		04/26/2005	12	04/19/2005	120	001	State	WADLD			
262.A	03/29/2005	State		05/05/2005	13	04/19/2005	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NAVAL BASE KITSAP AT BANGOR											EPA handler ID: WA5170027291		
7000 Finback Circle E300, Silverdale, 98315 Kitsap County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: FCI		Date: 04/16/2008	Agency: State			Seq number: 001			Responsible Staff: WASSZ		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FCI		Date: 06/27/2007	Agency: State			Seq number: 001			Responsible Staff: WAJMA		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/22/2005	Agency: State			Seq number: 001			Responsible Staff: WAMAU		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	06/22/2005	State		08/08/2005	4	08/01/2005	120	001	State	WABGS			
262.A	06/22/2005	State		09/09/2005	5	08/01/2005	120	001	State	WABGS			
262.A	06/22/2005	State		09/09/2005	6	08/01/2005	120	001	State	WABGS			
262.A	06/22/2005	State		08/08/2005	7	08/01/2005	120	001	State	WABGS			
Evaluation Type: CEI		Date: 06/20/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/20/2005	Agency: State			Seq number: 001			Responsible Staff: WAMAU		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NAVMAG INDIAN ISLAND											EPA handler ID: WA4170090001		
Indian Island, Port Hadlock, 98339 Jefferson County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NAVMAG INDIAN ISLAND, WA4170090001, PORT HADLOCK, WA, continued -																	
Evaluation Type: CEI		Date: 02/07/2007		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	02/07/2007	State		06/15/2007	17	03/06/2007	120	001	State	WAEPF							
262.C	02/07/2007	State		04/10/2007	14	03/06/2007	120	001	State	WAEPF							
262.C	02/07/2007	State		04/19/2007	16	03/06/2007	120	001	State	WAEPF							
262.C	02/07/2007	State		04/13/2007	18	03/06/2007	120	001	State	WAEPF							
NAVY CITY METALS INC																	
3805 St Hwy 3 W, Bremerton, 98312 Kitsap County						EPA handler ID: WA0000085274											
						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 06/18/2008		Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
NC MACHINERY CO YAKIMA																	
2100 Terrace Heights Dr, Yakima, 98901 Yakima County						EPA handler ID: WAD980986939											
						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/03/2004		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	06/03/2004	State		06/04/2004	2	07/15/2004	120	001	State	WAKMM							
NC MACHINERY COMPANY																	
2603 Pacific Hwy E, Fife, 98424 Pierce County						EPA handler ID: WAH000016378											
						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FCI		Date: 11/30/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
NEAH POWER SYSTEMS INC																	
22118 20th Ave Se Ste G 142, Bothell, 98021 Snohomish County						EPA handler ID: WAH000001404											
						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NEAH POWER SYSTEMS INC, WAH000001404, BOTHELL, WA, continued -													
Evaluation Type: CEI		Date: 03/09/2005	Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	03/09/2005	State		04/13/2005	1	04/01/2005	120	001	State	WAWJW			
262.A	03/09/2005	State		04/05/2005	2	04/01/2005	120	001	State	WAWJW			
262.A	03/09/2005	State		04/05/2005	3	04/01/2005	120	001	State	WAWJW			
262.A	03/09/2005	State		04/05/2005	4	04/01/2005	120	001	State	WAWJW			

NEW CITY CLEANERS INC										EPA handler ID: WAH000020875						
1823 George Washington Way 422, Richland, 99352 Benton County					Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 04/27/2004	Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

NEWS TRIBUNE TACOMA NEW INC										EPA handler ID: WAD980738439						
1950 S State St, Tacoma, 98405 Pierce County					Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/06/2007	Agency: State		Seq number: 001			Responsible Staff: WAALF		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	02/06/2007	State		04/10/2007	3	03/09/2007	120	001	State	WAALF						
262.C	02/06/2007	State		02/08/2007	4	03/09/2007	120	001	State	WAALF						
262.C	02/06/2007	State		02/13/2007	5	03/09/2007	120	001	State	WAALF						
262.C	02/06/2007	State		02/08/2007	8	03/09/2007	120	001	State	WAALF						
265.I	02/06/2007	State		02/13/2007	7	03/09/2007	120	001	State	WAALF						
273.B	02/06/2007	State		03/22/2007	6	03/09/2007	120	001	State	WAALF						
273.B	02/06/2007	State		03/22/2007	9	03/09/2007	120	001	State	WAALF						

Evaluation Type: FUI		Date: 03/11/2005	Agency: State		Seq number: 001			Responsible Staff: WAJCA		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NICHOLS BROS BOAT BUILDERS INC											EPA handler ID: WAD059317404		
5400 S Cameron Rd, Freeland, 98249 Island County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 03/15/2006		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		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	03/15/2006	State		04/08/2006	14	03/30/2006	120	001	State	WAEXZ			
262.A	03/15/2006	State		05/03/2006	15	03/30/2006	120	001	State	WAEXZ			
262.A	03/15/2006	State		03/20/2006	17	03/30/2006	120	001	State	WAEXZ			
262.A	03/15/2006	State		04/08/2006	18	03/30/2006	120	001	State	WAEXZ			
262.A	03/15/2006	State		04/08/2006	19	03/30/2006	120	001	State	WAEXZ			
262.B	03/15/2006	State		04/13/2006	16	03/30/2006	120	001	State	WAEXZ			

NICHOLSON ENGINEERING CO											EPA handler ID: WAH000030004		
680 E 11th St, Tacoma, 98421 Pierce County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 11/15/2006		Agency: State		Seq number: 001		Responsible Staff: WAEPF		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

NIPPON PAPER INDUSTRIES USA CO LTD											EPA handler ID: WAD009270976		
1902 Marine Dr, Port Angeles, 98362 Clallam County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 06/26/2007		Agency: State		Seq number: 001		Responsible Staff: WATLE		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

NISQUALLY AUTOMOTIVE & TOWING											EPA handler ID: WAD988522546		
10246 Martin Way E, Olympia, 98516 Thurston County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 06/23/2004		Agency: State		Seq number: 001		Responsible Staff: WATLE		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NISQUALLY AUTOMOTIVE & TOWING, WAD988522546, OLYMPIA, WA, continued -													
Evaluation Type: FCI		Date: 10/27/2006		Agency: State			Seq number: 001			Responsible Staff: WAALF		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NLIGHT PHOTONICS CORP											EPA handler ID: WAH000013912		
5408 Ne 88th St Bldg E, Vancouver, 98665				Clark County			Generator: SQG		Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 06/13/2005		Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NORTH CREEK ANALYTICAL											EPA handler ID: WA0000105742		
11115 E Montgomery Ste B, Spokane, 99206				Spokane County			Generator: CEG		Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 09/22/2005		Agency: State			Seq number: 001			Responsible Staff: WAALF		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	09/22/2005	State		12/06/2005	1	10/21/2005	120	001	State	WAALF			
NORTH PACIFIC IND COATINGS											EPA handler ID: WAD194613600		
2900 Lind Ave Sw Bldg B, Renton, 98057				King County			Generator: SQG		Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 07/31/2007		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No	
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTH PACIFIC IND COATINGS, WAD194613600, RENTON, WA, continued -

Evaluation Type: CEI Date: 07/27/2005 Agency: State Seq number: 001 Responsible Staff: WABGS 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	07/27/2005	State		08/17/2005	2	08/15/2005	120	001	State	WABGS			
262.A	07/27/2005	State		10/03/2005	3	08/15/2005	120	001	State	WABGS			
262.A	07/27/2005	State		08/02/2005	4	08/15/2005	120	001	State	WABGS			
262.A	07/27/2005	State		08/02/2005	5	08/15/2005	120	001	State	WABGS			
262.A	07/27/2005	State		09/06/2005	6	08/15/2005	120	001	State	WABGS			
262.B	07/27/2005	State		08/15/2005	7	08/15/2005	120	001	State	WABGS			
262.D	07/27/2005	State		08/15/2005	1	08/15/2005	120	001	State	WABGS			

NORTHEM TRUCK EQUIPMENT INC 40TH AVE NE

EPA handler ID: WAH000009209

14919 40th Ave Ne, Marysville, 98271 Snohomish County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 11/20/2007 Agency: State Seq number: 001 Responsible Staff: WAWJW 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	11/20/2007	State		11/20/2007	1	01/16/2008	120	001	State	WAWJW			
262.C	11/20/2007	State		11/20/2007	3	01/16/2008	120	001	State	WAWJW			
262.D	11/20/2007	State		01/10/2008	5	01/16/2008	120	001	State	WAWJW			
265.I	11/20/2007	State		11/20/2007	2	01/16/2008	120	001	State	WAWJW			
265.I	11/20/2007	State		11/19/2007	4	01/16/2008	120	001	State	WAWJW			
XXS	11/20/2007	State		11/20/2007	6	01/16/2008	120	001	State	WAWJW			

NORTHERN MARINE LLC

EPA handler ID: WAH000020164

310 N 34th St, Anacortes, 98221 Skagit County

Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTHERN MARINE LLC, WAH000020164, ANACORTES, WA, continued -													
Evaluation Type: CEI		Date: 03/11/2008	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	03/11/2008	State		06/23/2008	35	05/19/2008	120	001	State	WARMB			
262.C	03/11/2008	State		05/23/2008	34	05/19/2008	120	001	State	WARMB			
262.C	03/11/2008	State		05/30/2008	38	05/19/2008	120	001	State	WARMB			
262.C	03/11/2008	State		05/23/2008	44	05/19/2008	120	001	State	WARMB			
262.D	03/11/2008	State		06/23/2008	41	05/19/2008	120	001	State	WARMB			
264.B	03/11/2008	State		06/30/2008	45	05/19/2008	120	001	State	WARMB			
264.C	03/11/2008	State		06/30/2008	37	05/19/2008	120	001	State	WARMB			
264.D	03/11/2008	State		06/30/2008	42	05/19/2008	120	001	State	WARMB			
265.I	03/11/2008	State		06/23/2008	43	05/19/2008	120	001	State	WARMB			
273.B	03/11/2008	State		06/23/2008	39	05/19/2008	120	001	State	WARMB			
XXS	03/11/2008	State		06/23/2008	36	05/19/2008	120	001	State	WARMB			
XXS	03/11/2008	State		05/23/2008	40	05/19/2008	120	001	State	WARMB			
Evaluation Type: FUI		Date: 07/06/2006	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	07/06/2006	State		03/11/2008	31	08/16/2006	120	001	State	WAVAS			
262.C	07/06/2006	State		03/11/2008	32	08/16/2006	120	001	State	WAVAS			
262.C	07/06/2006	State		03/11/2008	33	08/16/2006	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTHERN MARINE LLC, WAH000020164, ANACORTES, WA, continued -													
Evaluation Type: CEI		Date: 03/09/2006	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	02/01/2006	State		07/06/2006	16	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	17	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	18	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	19	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	20	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	21	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	23	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	25	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	26	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	30	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	15	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	27	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	28	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	29	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTHERN MARINE LLC, WAH000020164, ANACORTES, WA, continued -

Evaluation Type: CEI Date: 02/01/2006 Agency: State Seq number: 001 Responsible Staff: WAVAS 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	02/01/2006	State		07/06/2006	14	03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	16	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	17	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	18	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	19	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	20	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	21	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	22	03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	23	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	24	03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	25	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	26	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	30	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	15	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	27	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	28	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	29	03/29/2006	120	001	State	WAVAS			
						03/01/2006	120	001	State	WAVAS			

NORTHERN MARINE LLC R ST**EPA handler ID: WAH000015834**

1920 R Ave, Anacortes, 98221 Skagit County

Generator: N

Transporter: N

Used Oil: No

Operating TSDF: No

Permit: No

Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTHERN MARINE LLC R ST, WAH000015834, ANACORTES, WA, continued -													
Evaluation Type: CEI		Date: 03/11/2008		Agency: State		Seq number: 001			Responsible Staff: WARMB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FUI		Date: 07/06/2006		Agency: State		Seq number: 001			Responsible Staff: WAVAS		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	07/06/2006	State		09/12/2006	11	08/16/2006	120	001	State	WAVAS			
						02/02/2006	121	002	State	WADSM			
262.C	07/06/2006	State		09/12/2006	12	08/16/2006	120	001	State	WAVAS			
						02/02/2006	121	002	State	WADSM			
262.C	07/06/2006	State		09/12/2006	13	08/16/2006	120	001	State	WAVAS			
						02/02/2006	121	002	State	WADSM			
Evaluation Type: CEI		Date: 03/09/2006		Agency: State		Seq number: 001			Responsible Staff: WAVAS		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	03/09/2006	State		07/06/2006	10	03/29/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	2	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	3	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	4	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	5	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	6	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	7	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	9	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	1	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTHERN MARINE LLC R ST, WAH000015834, ANACORTES, WA, continued -													
Evaluation Type: CEI		Date: 02/01/2006	Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	02/01/2006	State		07/06/2006	2	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	3	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	4	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	5	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	6	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	7	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	8	02/02/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		07/06/2006	9	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			
262.D	02/01/2006	State		07/06/2006	1	03/29/2006	120	001	State	WAVAS			
						02/02/2006	120	001	State	WAVAS			

NORTHLAND SERVICES INC										EPA handler ID: WAH000011486							
6700 W Marginal Way Sw S Termi, Seattle, 98106 King County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/14/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	07/14/2006	State		08/22/2006	3	08/04/2006	120	001	State	WAWJW							

NORTHSTAR CHEMICAL INC										EPA handler ID: WAH000033008							
1919 Marine View Dr Ste B, Tacoma, 98422 Pierce County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTHSTAR CHEMICAL INC, WAH000033008, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 02/26/2008		Agency: State		Seq number: 001			Responsible Staff: WADRW		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	02/26/2008	State			1	03/26/2008	120	001	State	WADRW			
261.A	02/26/2008	State			5	03/26/2008	120	001	State	WADRW			
262.C	02/26/2008	State			3	03/26/2008	120	001	State	WADRW			
XXS	02/26/2008	State			2	03/26/2008	120	001	State	WADRW			
XXS	02/26/2008	State			4	03/26/2008	120	001	State	WADRW			

NORTHWEST ALLOYS INC											EPA handler ID: WAD094626868		
1560a Marble Valley Basin Rd, Addy, 99101 Stevens County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FRR		Date: 09/15/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0XYG		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

NORTHWEST ETCH TECHNOLOGY INC TACOMA											EPA handler ID: WAD988478723		
2601 S Hood St, Tacoma, 98409 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 12/20/2007		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

Evaluation Type: CEI		Date: 10/24/2007		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	10/24/2007	State		02/26/2008	21	12/19/2007	120	001	State	WALLM			
262.A	10/24/2007	State		01/24/2008	22	12/19/2007	120	001	State	WALLM			
262.C	10/24/2007	State		12/04/2007	23	12/19/2007	120	001	State	WALLM			
264.X	10/24/2007	State		01/25/2008	20	12/19/2007	120	001	State	WALLM			
						11/02/2007	121	001	State	WALLM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NORTHWEST INDIAN COLLEGE						EPA handler ID: WAR000200261							
2522 Kwina Road, Bellingham, 98226 Whatcom County						Generator: N Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/26/2005		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
273.B	09/11/2006	EPA		10/20/2006	1	09/11/2006	120	001	EPA	R0JLB			
279.C	09/11/2006	EPA		10/20/2006	2	09/11/2006	120	001	EPA	R0JLB			
NORTHWEST PAINTING						EPA handler ID: WAH000018366							
311 N Main, Kittitas, 98934 Kittitas County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/10/2004		Agency: State		Seq number: 001		Responsible Staff: WAJEB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NORTHWESTERN LANDSCAPE COMPANY						EPA handler ID: WAH000030939							
9430 195th Ave Ne, Redmond, 98053 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 06/25/2008		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
NOVATION INC						EPA handler ID: WAD988493722							
2616 N Locust Rd, Spokane, 99206 Spokane County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CDI		Date: 06/23/2006		Agency: State		Seq number: 001		Responsible Staff: WALJR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NOVATION INC, WAD988493722, SPOKANE, WA, continued -																	
Evaluation Type: CEI		Date: 03/07/2006	Agency: State			Seq number: 001	Responsible Staff: WALJR			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	03/07/2006	State			38	01/29/2007	120	001	State	WALJR							
262.C	03/07/2006	State		02/01/2007	27	01/29/2007	120	001	State	WALJR							
262.C	03/07/2006	State		02/01/2007	29	01/29/2007	120	001	State	WALJR							
262.C	03/07/2006	State		02/02/2007	31	01/29/2007	120	001	State	WALJR							
262.C	03/07/2006	State		04/22/2008	32	01/29/2007	120	001	State	WALJR							
262.C	03/07/2006	State		09/04/2007	33	01/29/2007	120	001	State	WALJR							
262.C	03/07/2006	State		10/02/2007	34	01/29/2007	120	001	State	WALJR							
262.C	03/07/2006	State		05/13/2008	36	01/29/2007	120	001	State	WALJR							
264.B	03/07/2006	State		03/21/2008	35	01/29/2007	120	001	State	WALJR							
265.I	03/07/2006	State		02/01/2007	28	01/29/2007	120	001	State	WALJR							
265.I	03/07/2006	State		02/02/2007	30	01/29/2007	120	001	State	WALJR							
XXS	03/07/2006	State		03/27/2008	37	01/29/2007	120	001	State	WALJR							
NRC ENVIRONMENTAL SVCS TRANSFER FACILITY											EPA handler ID: WAH000018085						
20500 Richmond Beach Dr Nw Se, Seattle, 98177 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/04/2004	Agency: State			Seq number: 001	Responsible Staff: WALVP			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
NUCOR STEEL SEATTLE INC											EPA handler ID: WAD988487583						
2424 Sw Andover St, Seattle, 98106 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/02/2006	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
NUMATIC FINISHING											EPA handler ID: WAD052586542						
3126 C St Ne, Auburn, 98002 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

NUMATIC FINISHING, WAD052586542, AUBURN, WA, continued -														
Evaluation Type: SNN		Date: 12/13/2005	Agency: State			Seq number: 001	Responsible Staff: WAVAS			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 12/07/2005	Agency: State			Seq number: 001	Responsible Staff: WAVAS			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	12/07/2005	State			17	12/13/2005	120	001	State	WAVAS				
262.A	12/07/2005	State			18	12/13/2005	120	001	State	WAVAS				
262.D	12/07/2005	State			16	12/13/2005	120	001	State	WAVAS				
Evaluation Type: SNY		Date: 01/13/2004	Agency: State			Seq number: 001	Responsible Staff: WAVAS			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
NW TANKCAR SERVICES LLC										EPA handler ID: WAH000023228				
Junction Fibre Way & Terminal, Longview, 98632 Cowlitz County					Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 03/14/2005	Agency: State			Seq number: 001	Responsible Staff: WAKAG			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
NYLATECH INC										EPA handler ID: WAH000013896				
406 Lincoln St, Everson, 98247 Whatcom County					Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 09/08/2004	Agency: State			Seq number: 001	Responsible Staff: WAVAS			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	09/08/2004	State		05/11/2005	1	10/14/2004	120	001	State	WAVAS				
OCCIDENTAL CHEMICAL CORP										EPA handler ID: WAD009242314				
605 Alexander Ave, Tacoma, 98421 Pierce County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL CORP, WAD009242314, TACOMA, WA, continued -														
Evaluation Type: CAC		Date: 07/26/2005	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CAC		Date: 07/20/2005	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CAC		Date: 07/15/2005	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CAC		Date: 07/07/2005	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CAC		Date: 07/01/2005	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 06/06/2005	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	06/06/2005	State		06/17/2005	9	08/02/2005	120	001	State	WAJMC				
262.A	06/06/2005	State		06/17/2005	10	08/02/2005	120	001	State	WAJMC				
Evaluation Type: CAC		Date: 06/04/2004	Agency: State			Seq number: 001	Responsible Staff: WASXL			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL CORP, WAD009242314, TACOMA, WA, continued -						
Evaluation Type: CAC	Date: 06/03/2004	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CAC	Date: 05/06/2004	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CAC	Date: 01/20/2004	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
OCCIDENTAL CHEMICAL PITARCIK					EPA handler ID: WA0000758979	
Pacific Hwy E & Port Of Tacoma, Tacoma, 98424 Pierce County			Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No Permit: No Corr Action: No
Evaluation Type: CAC	Date: 12/12/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CAC	Date: 07/31/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CAC	Date: 07/20/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CAC	Date: 06/14/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 04/04/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/28/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/09/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/07/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/07/2007	Agency: State	Seq number: 002	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 02/01/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 01/31/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 01/25/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 01/23/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 01/19/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 01/17/2007	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 12/14/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 12/05/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 12/04/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 12/01/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 11/16/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 10/24/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/27/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/13/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 08/23/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 08/15/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 07/27/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 07/19/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 07/10/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 06/16/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 06/15/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 06/07/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 05/30/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 05/09/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 04/21/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 04/20/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 04/19/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 04/18/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 04/03/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/31/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/08/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/07/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 03/06/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 02/10/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 02/02/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 01/20/2006	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 12/14/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 12/01/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 10/20/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 10/13/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 10/06/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 10/05/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/28/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 09/27/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/22/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/15/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/13/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/09/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 08/25/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 08/19/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 08/16/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OCCIDENTAL CHEMICAL PITARCIK, WA0000758979, TACOMA, WA, continued -														
Evaluation Type: CAC		Date: 08/11/2005		Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CAC		Date: 08/02/2005		Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CAC		Date: 06/14/2004		Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
OCEANUS PLASTICS INC														
2445 Salaslan Lp Rd Bldg 3, Ferndale, 98248 Whatcom County										EPA handler ID: WAD988516696				
Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CEI		Date: 09/08/2004		Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	09/20/2004	State		09/28/2004	2	09/20/2004	120	001	State	WAVAS				
262.A	09/20/2004	State		09/28/2004	3	09/20/2004	120	001	State	WAVAS				
262.A	09/20/2004	State		09/28/2004	4	09/20/2004	120	001	State	WAVAS				
262.D	09/20/2004	State		11/25/2004	1	09/20/2004	120	001	State	WAVAS				
OESER CO														
730 Marine Dr, Bellingham, 98225 Whatcom County										EPA handler ID: WAD008957243				
Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: FRR		Date: 08/06/2007		Agency: EPA			Seq number: 001			Responsible Staff:		Found Violation: unknown		
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OESER CO, WAD008957243, BELLINGHAM, WA, continued -													
Evaluation Type: FRR		Date: 03/26/2007	Agency: EPA			Seq number: 001	Responsible Staff: R0CBW		Found Violation: unknown				
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: SNY		Date: 03/26/2007	Agency: EPA			Seq number: 002	Responsible Staff: R0CBW		Found Violation: unknown				
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: NRR		Date: 08/22/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0CBW		Found Violation: No				
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: SNN		Date: 02/07/2005	Agency: EPA			Seq number: 001	Responsible Staff:		Found Violation: No				
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 11/09/2004	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	12/02/2004	EPA		12/17/2004	22	02/07/2005	310	001	EPA	R0CBW		Penalty Information Printed Above	
264.B	12/02/2004	EPA		12/17/2004	18	02/07/2005	310	001	EPA	R0CBW		Penalty Information Printed Above	
264.B	12/02/2004	EPA		12/17/2004	19	02/07/2005	310	001	EPA	R0CBW		Penalty Information Printed Above	
264.B	12/02/2004	EPA		12/17/2004	20	02/07/2005	310	001	EPA	R0CBW		Penalty Information Printed Above	
264.I	12/02/2004	EPA		12/17/2004	17	02/07/2005	310	001	EPA	R0CBW		Penalty Information Printed Above	
264.I	12/02/2004	EPA		12/17/2004	23	02/07/2005	310	001	EPA	R0CBW		Penalty Information Printed Above	
264.N	12/02/2004	EPA		12/17/2004	21	02/07/2005	310	001	EPA	R0CBW		Penalty Information Printed Above	

OFFSHORE SCRAP IRON										EPA handler ID: WAR000008961			
15417 110th Ave Ne, Bothell, 98011 King County					Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OFFSHORE SCRAP IRON, WAR000008961, BOTHELL, WA, continued -																	
Evaluation Type: CAV		Date: 07/12/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
OIL RE REFINING CO PASCO												EPA handler ID: WAH000013003					
151 N Commercial Ave, Pasco, 99301 Franklin County						Generator: N		Transporter: N		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/01/2006		Agency: State		Seq number: 001			Responsible Staff: WAGDF		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	06/01/2006	State		12/27/2006	1	10/15/2007	120	001	State	WAGDF							
OIL RE REFINING CO WOODLAND												EPA handler ID: WAD980986012					
701 Bozarth St, Woodland, 98674 Cowlitz County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/12/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
OIL RE REFINING COMPANY INC SPOKANE												EPA handler ID: WAH000011585					
11916 Empire Ave, Spokane, 99206 Spokane County						Generator: N		Transporter: N		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: FUI		Date: 11/22/2004		Agency: State		Seq number: 001			Responsible Staff: WAGDF		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
OLYMPIA PORT												EPA handler ID: WAD981761653					
915 Washington St Ne, Olympia, 98501 Thurston County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OLYMPIA PORT, WAD981761653, OLYMPIA, WA, continued -														
Evaluation Type: CEI		Date: 08/28/2007	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	08/28/2007	State		11/01/2007	1	09/26/2007	120	001	State	WAJMC				
262.D	08/28/2007	State		12/05/2007	2	09/26/2007	120	001	State	WAJMC				
XXS	08/28/2007	State		10/01/2007	3	09/26/2007	120	001	State	WAJMC				

OLYMPIA PORT FORMER CASCADE POLE											EPA handler ID: WAD009263179				
1503 Marine Dr Ne, Olympia, 98501 Thurston County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 05/27/2007	Agency: State			Seq number: 001			Responsible Staff: WALLM		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	05/27/2007	State		09/25/2007	9	08/28/2007	120	001	State	WALLM					
262.C	05/27/2007	State		09/25/2007	10	08/28/2007	120	001	State	WALLM					
262.C	05/27/2007	State		09/26/2007	11	08/28/2007	120	001	State	WALLM					
262.C	05/27/2007	State		09/06/2007	13	08/28/2007	120	001	State	WALLM					
262.D	05/27/2007	State		09/26/2007	12	08/28/2007	120	001	State	WALLM					

OLYMPIC CHEMICAL CORP											EPA handler ID: WAD000800896				
1002 E D St, Tacoma, 98421 Pierce County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 03/14/2008	Agency: State			Seq number: 001			Responsible Staff: WANDL		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	03/14/2008	State			2	04/15/2008	120	001	State	WANDL					

OLYMPIC COLLEGE AUTO TECH CENTER											EPA handler ID: WAR000002386				
1600 Warren Ave, Bremerton, 98337 Kitsap County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 08/31/2005	Agency: State			Seq number: 001			Responsible Staff: WADLD		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OLYMPIC COLLEGE BREMERTON										EPA handler ID: WAD076646975			
1600 Chester Ave, Bremerton, 98337 Kitsap County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/30/2005		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	08/30/2005	State		05/09/2006	1	09/15/2005	120	001	State	WADLD			
262.A	08/30/2005	State		10/03/2005	2	09/15/2005	120	001	State	WADLD			
OLYMPIC CORRECTION CENTER										EPA handler ID: WAH000018978			
11235 Hoh Mainline Corr, Forks, 98331 Clallam County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 04/01/2008		Agency: State		Seq number: 001		Responsible Staff: WALLM		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
OLYMPIC FOUNDRY INC										EPA handler ID: WAD009271164			
5200 Airport Way S, Seattle, 98108 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FUI		Date: 07/17/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/22/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		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.B	05/22/2008	State			6	06/04/2008	120	001	State	WAMKJ			
262.C	05/22/2008	State			3	06/04/2008	120	001	State	WAMKJ			
265.I	05/22/2008	State			4	06/04/2008	120	001	State	WAMKJ			
OLYMPIC PIPE LINE CO RENTON STATION										EPA handler ID: WAD000641753			
2319 Lind Av Sw, Renton, 98057 King County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OLYMPIC PIPE LINE CO RENTON STATION, WAD000641753, RENTON, WA, continued -											
Evaluation Type: NRR		Date: 04/03/2007		Agency: State		Seq number: 001		Responsible Staff: WADSM		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

ONCITE OIL										EPA handler ID: WAH000018440					
12335 Se 23rd St, Bellevue, 98005 King County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 06/08/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data									
No Violations						No Enforcements									

ONSITE ENVIRONMENTAL INC										EPA handler ID: WAD980975114					
14648 Ne 95th St, Redmond, 98052 King County				Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/20/2006		Agency: State		Seq number: 001		Responsible Staff: WAWJW		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	04/20/2006	State		05/10/2006	12	05/05/2006	120	001	State	WAWJW					
265.I	04/20/2006	State		05/10/2006	15	05/05/2006	120	001	State	WAWJW					
273.B	04/20/2006	State		05/10/2006	13	05/05/2006	120	001	State	WAWJW					
273.B	04/20/2006	State		05/10/2006	14	05/05/2006	120	001	State	WAWJW					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ONSITE ENVIRONMENTAL INC, WAD980975114, REDMOND, WA, continued -																	
Evaluation Type: CEI		Date: 01/13/2005	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	01/13/2005	State		02/17/2005	1	02/11/2005	120	001	State	WAWJW							
262.A	01/13/2005	State		03/22/2005	5	02/11/2005	120	001	State	WAWJW							
262.A	01/13/2005	State		03/22/2005	6	02/11/2005	120	001	State	WAWJW							
262.A	01/13/2005	State		02/17/2005	7	02/11/2005	120	001	State	WAWJW							
262.A	01/13/2005	State		02/17/2005	9	02/11/2005	120	001	State	WAWJW							
262.A	01/13/2005	State		02/21/2005	10	02/11/2005	120	001	State	WAWJW							
262.A	01/13/2005	State		02/17/2005	11	02/11/2005	120	001	State	WAWJW							
262.D	01/13/2005	State		03/02/2005	2	02/11/2005	120	001	State	WAWJW							
262.D	01/13/2005	State		03/09/2005	3	02/11/2005	120	001	State	WAWJW							
262.D	01/13/2005	State		03/09/2005	4	02/11/2005	120	001	State	WAWJW							
262.D	01/13/2005	State		03/12/2005	8	02/11/2005	120	001	State	WAWJW							
ONYX ENVIRONMENTAL SERVICES LLC																	
6350 S 143rd St Transfer Facil, Tukwila, 98168 King County						Generator: N		Transporter: Y		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/17/2005	Agency: State			Seq number: 001			Responsible Staff: WAAME		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
ORIGINAL LINES																	
10701 Evergreen Way, Everett, 98204 Snohomish County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/13/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
ORION INDUSTRIES																	
33926 9th Ave S, Federal Way, 98003 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ORION INDUSTRIES, WAH000031994, FEDERAL WAY, WA, continued -													
Evaluation Type: CAV		Date: 02/07/2008	Agency: State		Seq number: 001	Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ORION WATERCRAFT													
11228 34th Ave Ne, Marysville, 98271 Snohomish County						Generator: CEG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No	
Evaluation Type: CAV		Date: 01/22/2007	Agency: State		Seq number: 001	Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data							
No Violations						No Enforcements							
OSPREY BOAT COMPANY METCALF ST													
500 Metcalf St, Sedro Woolley, 98284 Skagit County						Generator: N		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No	
Evaluation Type: CAV		Date: 09/27/2007	Agency: State		Seq number: 001	Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data							
No Violations						No Enforcements							
OSSUR GENERATION II													
11818 N Creek Pkwy N Ste 102, Bothell, 98011 King County						Generator: N		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No	
Evaluation Type: CAV		Date: 07/12/2007	Agency: State		Seq number: 001	Responsible Staff: WASRD		Found Violation: No					
Violation Data						Enforcement Data							
No Violations						No Enforcements							
OVALSTRAPPING INC HOQUIAM													
206 Firman Ave, Hoquiam, 98550 Grays Harbor County						Generator: CEG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No	
Evaluation Type: CDI		Date: 06/19/2006	Agency: State		Seq number: 001	Responsible Staff: WAJMC		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
XXS	06/19/2006	State		06/19/2007	1	07/07/2006	120	001	State	WAJMC			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

OVERALL LAUNDRY SVC EVERETT											EPA handler ID: WAD988502134		
7200 Hardeson Rd, Everett, 98203 Snohomish County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 05/03/2007		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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
264.B	05/03/2007	State		09/06/2007	7	07/17/2007	120	001	State	WAWJW			
XXS	05/03/2007	State		09/06/2007	6	07/17/2007	120	001	State	WAWJW			

OVERLAKE GOODYEAR BELLEVUE 8836											EPA handler ID: WAD149982548		
14923 Ne 20th St, Bellevue, 98007 King County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CAV		Date: 07/08/2008		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

OVERLAKE HOSPITAL MEDICAL CENTER											EPA handler ID: WAD076631704		
1035 116th Ave Ne, Bellevue, 98004 King County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 07/22/2005		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	07/22/2005	State		08/10/2005	1	07/22/2005	120	001	State	WAEXZ			
262.A	07/22/2005	State		08/10/2005	2	07/22/2005	120	001	State	WAEXZ			
262.A	07/22/2005	State		08/31/2005	3	07/22/2005	120	001	State	WAEXZ			
262.A	07/22/2005	State		08/10/2005	4	07/22/2005	120	001	State	WAEXZ			
262.A	07/22/2005	State		08/10/2005	5	07/22/2005	120	001	State	WAEXZ			
262.A	07/22/2005	State		08/10/2005	6	07/22/2005	120	001	State	WAEXZ			

PABISZ MOTORS INC											EPA handler ID: WAD027558733		
108 Washington Ave, Toppenish, 98948 Yakima County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 05/23/2007		Agency: none		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: Washington

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

PACE ANALYTICAL SVCS						EPA handler ID: WAD027446608					
940 S Harney St, Seattle, 98108 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 11/23/2004		Agency: State		Seq number: 001		Responsible Staff: WAWJW		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

PACE INTERNATIONAL, LLC						EPA handler ID: WAD988488052					
5661 Branch Road, Wapato, 98951 Yakima County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 04/18/2005		Agency: EPA		Seq number: 001		Responsible Staff: R0JLB		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

PACIFIC AEROSPACE & ELECTRONICS INC.						EPA handler ID: WA0000072991					
430 432 434 Olds Station Rd, Wenatchee, 98801 Chelan County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI		Date: 10/23/2007		Agency: State		Seq number: 001		Responsible Staff: WARLG		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: CEI		Date: 06/14/2005		Agency: State		Seq number: 001		Responsible Staff: WAKMM		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	06/14/2005	State		08/03/2005	5	08/01/2005	120	001	State	WAKMM			
262.A	06/14/2005	State		08/03/2005	6	08/01/2005	120	001	State	WAKMM			
262.A	06/14/2005	State		08/03/2005	7	08/01/2005	120	001	State	WAKMM			
262.A	06/14/2005	State		08/10/2005	8	08/01/2005	120	001	State	WAKMM			
262.A	06/14/2005	State		06/16/2005	9	08/01/2005	120	001	State	WAKMM			
262.A	06/14/2005	State		08/31/2005	10	08/01/2005	120	001	State	WAKMM			
262.A	06/14/2005	State		08/04/2005	11	08/01/2005	120	001	State	WAKMM			

PACIFIC CITY OF						EPA handler ID: WAH000025320					
521 Ellingson Rd, Algona, 98001 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC CITY OF, WAH000025320, ALGONA, WA, continued -													
Evaluation Type: CAV		Date: 11/14/2006	Agency: State			Seq number: 001	Responsible Staff: WADB		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
PACIFIC COAST MARINE											EPA handler ID: WAH000027053		
6000 23rd Dr W, Everett, 98203 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/07/2006	Agency: State			Seq number: 001	Responsible Staff: WAWJW		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	03/07/2006	State		05/01/2006	5	04/24/2006	120	001	State	WAWJW			
262.C	03/07/2006	State		03/10/2006	4	04/24/2006	120	001	State	WAWJW			
264.B	03/07/2006	State		04/27/2006	3	04/24/2006	120	001	State	WAWJW			
265.I	03/07/2006	State		04/27/2006	1	04/24/2006	120	001	State	WAWJW			
265.I	03/07/2006	State		04/27/2006	2	04/24/2006	120	001	State	WAWJW			
PACIFIC CONSTRUCTION SYSTEMS INC KENT											EPA handler ID: WAH000027101		
7256 S 227th Pl, Kent, 98032 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 11/01/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
PACIFIC CREST INDUSTRIES INC											EPA handler ID: WAD982653909		
24602 Pacific Hwy S, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC CREST INDUSTRIES INC, WAD982653909, KENT, WA, continued -													
Evaluation Type: CEI		Date: 10/27/2005	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	10/27/2005	State		10/28/2005	1	12/21/2005	120	001	State	WAWJW			
262.A	10/27/2005	State		11/01/2005	2	12/21/2005	120	001	State	WAWJW			
262.A	10/27/2005	State		11/01/2005	5	12/21/2005	120	001	State	WAWJW			
262.A	10/27/2005	State		10/28/2005	6	12/21/2005	120	001	State	WAWJW			
262.A	10/27/2005	State		11/04/2005	8	12/21/2005	120	001	State	WAWJW			
262.A	10/27/2005	State		12/28/2005	9	12/21/2005	120	001	State	WAWJW			
262.D	10/27/2005	State		01/18/2006	3	12/21/2005	120	001	State	WAWJW			
262.D	10/27/2005	State		02/16/2006	4	12/21/2005	120	001	State	WAWJW			
262.D	10/27/2005	State		03/21/2006	7	12/21/2005	120	001	State	WAWJW			
PACIFIC CREST INDUSTRIES INC SUMNER													
13610 52nd St E, Sumner, 98390 Pierce County						EPA handler ID: WAH000028713							
						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 03/01/2007	Agency: State			Seq number: 001			Responsible Staff: WAALF		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
PACIFIC DYNAMICS CORP													
11917 Ne 56th Circle Ste B, Vancouver, 98682 Clark County						EPA handler ID: WAH000027732							
						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: NRR		Date: 02/07/2006	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 12/15/2005	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
PACIFIC FUNCTIONAL FLUIDS LLC													
2244 Port Of Tacoma Rd, Tacoma, 98421 Pierce County						EPA handler ID: WAD027543032							
						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: Yes							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC FUNCTIONAL FLUIDS LLC, WAD027543032, TACOMA, WA, continued -														
Evaluation Type: CEI		Date: 04/11/2007		Agency: State			Seq number: 001			Responsible Staff: WANAK		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	04/11/2007	State		06/11/2007	26	05/16/2007	120	001	State					
262.C	04/11/2007	State		06/01/2007	27	05/16/2007	120	001	State					
PACIFIC HIDE & FUR DEPOT INC														
1114 N Ralph St, Spokane, 99220 Spokane County						EPA handler ID: WAD027514579								
						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 12/06/2007		Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: FUI		Date: 08/04/2005		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: FUI		Date: 04/28/2005		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: FUI		Date: 10/27/2004		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC HIDE & FUR DEPOT INC, WAD027514579, SPOKANE, WA, continued -																	
Evaluation Type: CEI		Date: 06/30/2004		Agency: State			Seq number: 001			Responsible Staff: WAGDF		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	06/30/2004	State		10/15/2004	1	09/15/2004	120	001	State	WAGDF							
262.A	06/30/2004	State		12/10/2004	2	09/15/2004	120	001	State	WAGDF							
262.A	06/30/2004	State		09/16/2004	3	09/15/2004	120	001	State	WAGDF							
262.A	06/30/2004	State		10/10/2004	4	09/15/2004	120	001	State	WAGDF							
262.A	06/30/2004	State		11/04/2005	5	09/15/2004	120	001	State	WAGDF							
262.A	06/30/2004	State		09/16/2004	6	09/15/2004	120	001	State	WAGDF							
PACIFIC INDUSTRIAL RESOURCES																	
301 S Dawson, Seattle, 98108 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/30/2004		Agency: State			Seq number: 001			Responsible Staff: WADLD		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	03/30/2004	State		04/28/2004	1	04/22/2004	120	001	State	WADLD							
262.D	03/30/2004	State		04/28/2004	2	04/22/2004	120	001	State	WADLD							
PACIFIC LUTHERAN UNIVERSITY																	
121st & Park Ave, Tacoma, 98447 Pierce County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/02/2006		Agency: EPA oversight			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: Washington

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

PACIFIC LUTHERAN UNIVERSITY, WAD071836019, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 05/02/2006	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	05/02/2006	State		06/21/2006	12	06/01/2006	120	001	State	WAALF			
262.C	05/02/2006	State		06/21/2006	5	06/01/2006	120	001	State	WAALF			
262.C	05/02/2006	State		06/21/2006	7	06/01/2006	120	001	State	WAALF			
262.C	05/02/2006	State		06/21/2006	8	06/01/2006	120	001	State	WAALF			
262.C	05/02/2006	State		06/21/2006	9	06/01/2006	120	001	State	WAALF			
262.C	05/02/2006	State		06/21/2006	11	06/01/2006	120	001	State	WAALF			
273.B	05/02/2006	State		06/21/2006	10	06/01/2006	120	001	State	WAALF			
XXS	05/02/2006	State		06/21/2006	6	06/01/2006	120	001	State	WAALF			

PACIFIC MACHINE DEVELOPMENT										EPA handler ID: WAD988475117			
5600 Ne 78th St, Vancouver, 98665 Clark County					Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: SNN		Date: 10/06/2006	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 10/05/2006	Agency: State			Seq number: 001			Responsible Staff: WADRW		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	10/05/2006	State			8	10/27/2006	120	001	State	WADRW			
262.C	10/05/2006	State			6	10/27/2006	120	001	State	WADRW			
XXS	10/05/2006	State			7	10/27/2006	120	001	State	WADRW			

Evaluation Type: SNY		Date: 10/05/2006	Agency: State			Seq number: 002			Responsible Staff: WADRW		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	10/05/2006	State			8	10/27/2006	120	001	State	WADRW			
262.C	10/05/2006	State			6	10/27/2006	120	001	State	WADRW			
XXS	10/05/2006	State			7	10/27/2006	120	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC MARINER INC						EPA handler ID: WAD988489175					
918 W Pearl Jensen Way, La Conner, 98257 Skagit County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					

Evaluation Type: CEI	Date: 10/10/2007	Agency: State	Seq number: 001	Responsible Staff: WARMB	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		

Evaluation Type: CEI	Date: 03/21/2007	Agency: State	Seq number: 001	Responsible Staff: WARMB	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	03/21/2007	State		10/01/2007	7	07/25/2007	120	001	State	WARMB			
262.A	03/21/2007	State		09/03/2007	9	07/25/2007	120	001	State	WARMB			
262.C	03/21/2007	State		09/03/2007	1	07/25/2007	120	001	State	WARMB			
262.C	03/21/2007	State		09/03/2007	10	07/25/2007	120	001	State	WARMB			
262.C	03/21/2007	State		09/03/2007	11	07/25/2007	120	001	State	WARMB			
262.C	03/21/2007	State		09/03/2007	15	07/25/2007	120	001	State	WARMB			
262.D	03/21/2007	State		10/01/2007	5	07/25/2007	120	001	State	WARMB			
262.D	03/21/2007	State		10/01/2007	6	07/25/2007	120	001	State	WARMB			
264.B	03/21/2007	State		10/01/2007	16	07/25/2007	120	001	State	WARMB			
264.C	03/21/2007	State		09/03/2007	8	07/25/2007	120	001	State	WARMB			
264.C	03/21/2007	State		09/03/2007	14	07/25/2007	120	001	State	WARMB			
265.I	03/21/2007	State		09/03/2007	12	07/25/2007	120	001	State	WARMB			
273.B	03/21/2007	State		09/03/2007	2	07/25/2007	120	001	State	WARMB			
273.B	03/21/2007	State		09/03/2007	3	07/25/2007	120	001	State	WARMB			
273.B	03/21/2007	State		09/03/2007	4	07/25/2007	120	001	State	WARMB			
XXS	03/21/2007	State		09/03/2007	13	07/25/2007	120	001	State	WARMB			
XXS	03/21/2007	State		09/03/2007	17	07/25/2007	120	001	State	WARMB			

PACIFIC NORTHWEST PLATING						EPA handler ID: WAD982821050					
7001 Ne 40th Ave, Vancouver, 98661 Clark County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC NORTHWEST PLATING, WAD982821050, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 04/10/2008	Agency: State			Seq number: 001			Responsible Staff: WALLM		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.B	04/10/2008	State			31	04/18/2008	120	001	State	WALLM			
262.C	04/10/2008	State			32	04/18/2008	120	001	State	WALLM			
262.C	04/10/2008	State			36	04/18/2008	120	001	State	WALLM			
262.C	04/10/2008	State			37	04/18/2008	120	001	State	WALLM			
262.C	04/10/2008	State			40	04/18/2008	120	001	State	WALLM			
262.D	04/10/2008	State			30	04/18/2008	120	001	State	WALLM			
264.B	04/10/2008	State			38	04/18/2008	120	001	State	WALLM			
264.B	04/10/2008	State			41	04/18/2008	120	001	State	WALLM			
264.B	04/10/2008	State			43	04/18/2008	120	001	State	WALLM			
264.D	04/10/2008	State			42	04/18/2008	120	001	State	WALLM			
265.I	04/10/2008	State			33	04/18/2008	120	001	State	WALLM			
265.I	04/10/2008	State			35	04/18/2008	120	001	State	WALLM			
265.J	04/10/2008	State			39	04/18/2008	120	001	State	WALLM			
XXS	04/10/2008	State			34	04/18/2008	120	001	State	WALLM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC NORTHWEST PLATING, WAD982821050, VANCOUVER, WA, continued -													
Evaluation Type: FUI		Date: 11/04/2007	Agency: State			Seq number: 001			Responsible Staff: WALLM		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	07/17/2007	State		10/03/2007	25	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
262.C	07/17/2007	State		09/13/2007	20	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
262.C	07/17/2007	State		08/15/2007	21	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
262.C	07/17/2007	State		08/15/2007	23	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
262.C	07/17/2007	State		08/15/2007	24	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
262.C	07/17/2007	State		08/04/2007	28	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
262.C	07/17/2007	State		01/15/2008	29	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
262.D	07/17/2007	State		10/02/2007	27	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
265.J	07/17/2007	State		01/15/2008	22	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			
XXS	07/17/2007	State		08/15/2007	26	10/18/2007	120	002	State	WALLM			
						08/09/2007	120	001	State	WALLM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC NORTHWEST PLATING, WAD982821050, VANCOUVER, WA, continued -														
Evaluation Type: CEI		Date: 07/17/2007	Agency: State			Seq number: 001			Responsible Staff: WALLM		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	07/17/2007	State		10/03/2007	25	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	07/17/2007	State		09/13/2007	20	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	07/17/2007	State		08/15/2007	21	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	07/17/2007	State		08/15/2007	23	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	07/17/2007	State		08/15/2007	24	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	07/17/2007	State		08/04/2007	28	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.C	07/17/2007	State		01/15/2008	29	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
262.D	07/17/2007	State		10/02/2007	27	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
265.J	07/17/2007	State		01/15/2008	22	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
XXS	07/17/2007	State		08/15/2007	26	10/18/2007	120	002	State	WALLM				
						08/09/2007	120	001	State	WALLM				
Evaluation Type: CAV						Date: 07/12/2007	Agency: State			Seq number: 001		Responsible Staff: WADRW		Found Violation: No
Violation Data						Enforcement Data								
No Violations						No Enforcements								

PACIFIC PROPELLER INTL LLC							EPA handler ID: WAD002788412						
5802 S 228th St, Kent, 98032 King County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC PROPELLER INTL LLC, WAD002788412, KENT, WA, continued -																	
Evaluation Type: CEI		Date: 04/02/2007	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	04/02/2007	State		06/29/2007	11	04/02/2007	120	001	State	WAEXZ							
264.B	04/02/2007	State		06/29/2007	13	04/02/2007	120	001	State	WAEXZ							
264.D	04/02/2007	State		06/29/2007	12	04/02/2007	120	001	State	WAEXZ							
PACIFIC RAIL SVCS																	
44 S Hanford St, Seattle, 98134 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/05/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
PACIFIC SCIENCE CENTER																	
200 2nd Ave N, Seattle, 98109 King County						Generator: CEG		Transporter: Y		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 11/09/2006	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
PACIFIC SERVICES & MFG WOODINVILLE																	
8502 Maltby Rd, Woodinville, 98072 Snohomish County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/12/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PACIFIC SERVICES & MFG WOODINVILLE, WAR000002253, WOODINVILLE, WA, continued -													
Evaluation Type: CEI		Date: 08/09/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	08/09/2005	State		08/10/2005	1	08/23/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		09/02/2005	2	08/23/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		09/16/2005	3	08/23/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		10/25/2005	4	08/23/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		08/10/2005	5	08/23/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		09/06/2005	6	08/23/2005	120	001	State	WAWJW			

PACIFIC TRAWLERS NW INC											EPA handler ID: WAH000022254							
11977 Westar Lane, Burlington, 98233 Skagit County						Generator: CEG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/13/2004	Agency: State			Seq number: 001	Responsible Staff: WARMB			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	07/13/2004	State		07/15/2004	3	08/18/2004	120	001	State	WARMB								
262.A	07/13/2004	State		07/15/2004	4	08/18/2004	120	001	State	WARMB								
262.D	07/13/2004	State		08/11/2004	1	08/18/2004	120	001	State	WARMB								
262.D	07/13/2004	State		08/11/2004	2	08/18/2004	120	001	State	WARMB								

PACKAGING PLUS LLC											EPA handler ID: WAH000024923							
3008 Main St, Union Gap, 98903 Yakima County						Generator: CEG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/28/2006	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	06/28/2006	State		01/30/2007	1	08/01/2006	120	001	State	WAKMM								

PADDEN CREEK MARINE INC											EPA handler ID: WAD988490678							
809 Harris Ave Bldgs 4 5, Bellingham, 98225 Whatcom County						Generator: SQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PADDEN CREEK MARINE INC, WAD988490678, BELLINGHAM, WA, continued -														
Evaluation Type: CEI		Date: 02/04/2004		Agency: State			Seq number: 001			Responsible Staff: WAVAS		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	02/04/2004	State		06/15/2004	1	02/11/2004	120	001	State	WAVAS				
262.A	02/04/2004	State		02/20/2004	2	02/11/2004	120	001	State	WAVAS				
262.A	02/04/2004	State		02/20/2004	3	02/11/2004	120	001	State	WAVAS				

PAINE CORP MAIN PLANT											EPA handler ID: WAD009247495						
2401 S Bayview St, Seattle, 98144 King County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/19/2006		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	12/19/2006	State		03/02/2007	5	01/04/2007	120	001	State	WAEXZ							

PAINE ELECTRONIC LLC											EPA handler ID: WAD980975171						
2211 23rd Ave S, Seattle, 98144 King County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/19/2006		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	12/19/2006	State		03/02/2007	4	01/04/2007	120	001	State	WAEXZ							

PALMER MILLWORK											EPA handler ID: WAD990828295						
650 Nw Lafayette St, Chehalis, 98532 Lewis County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/14/2004		Agency: State			Seq number: 001			Responsible Staff: WAJCA		Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											

PANASONIC INDUSTRIAL CO											EPA handler ID: WA0000188730						
22114 76th Ave S, Kent, 98032 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PANASONIC INDUSTRIAL CO, WA0000188730, KENT, WA, continued -													
Evaluation Type: CEI		Date: 03/02/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD		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	03/02/2004	State		03/12/2004	3	03/05/2004	120	001	State	WADLD			
262.A	03/02/2004	State		03/12/2004	5	03/05/2004	120	001	State	WADLD			
262.A	03/02/2004	State		03/12/2004	7	03/05/2004	120	001	State	WADLD			
262.A	03/02/2004	State		03/12/2004	8	03/05/2004	120	001	State	WADLD			
262.A	03/02/2004	State		03/12/2004	10	03/05/2004	120	001	State	WADLD			
262.B	03/02/2004	State		03/16/2004	6	03/05/2004	120	001	State	WADLD			
262.D	03/02/2004	State		03/12/2004	4	03/05/2004	120	001	State	WADLD			
262.D	03/02/2004	State		03/12/2004	9	03/05/2004	120	001	State	WADLD			

PANASONIC SHIKOKU ELECTRONICS CORP OF A										EPA handler ID: WAD154018436				
2001 Kotobuki Way, Vancouver, 98660 Clark County				Generator: CEG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 10/29/2007	Agency: State			Seq number: 001	Responsible Staff: WADRW		Found Violation: No					
Violation Data						Enforcement Data								
No Violations						No Enforcements								

PANELTECH INTERNATIONAL LLC										EPA handler ID: WAH000027813				
2999 John Stevens Way, Hoquiam, 98550 Grays Harbor County				Generator: LQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 11/13/2007	Agency: State			Seq number: 001	Responsible Staff: WADRW		Found Violation: No					
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PANELTECH INTERNATIONAL LLC, WAH000027813, HOQUIAM, WA, continued -																	
Evaluation Type: CEI		Date: 01/10/2006	Agency: State			Seq number: 001			Responsible Staff: WADRW		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	01/10/2006	State		03/15/2006	1	02/06/2006	120	001	State	WADRW							
						12/16/2005	120	001	State	WADRW							
262.C	01/10/2006	State		03/15/2006	4	02/06/2006	120	001	State	WADRW							
						12/16/2005	120	001	State	WADRW							
264.B	01/10/2006	State		03/15/2006	2	02/06/2006	120	001	State	WADRW							
						12/16/2005	120	001	State	WADRW							
264.B	01/10/2006	State		03/15/2006	3	02/06/2006	120	001	State	WADRW							
						12/16/2005	120	001	State	WADRW							
Evaluation Type: NRR		Date: 12/21/2005	Agency: State			Seq number: 001			Responsible Staff: WAKBS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
PARAMETRIX INC KIRKLAND ENV TOXICOLOGY L																	
5808 Lake Washington Blvd Ne, Kirkland, 98033 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
EPA handler ID: WAD988511317																	
Evaluation Type: CAV		Date: 06/26/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
PARAMOUNT OF WASHINGTON																	
20555 Richmond Beach Dr Nw, Seattle, 98177 Snohomish County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
EPA handler ID: WAD000064568																	
Evaluation Type: CEI		Date: 09/07/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	State		09/07/2006	3	10/02/2006	120	001	State	WAWJW							
273.B	09/07/2006	State		10/03/2006	4	10/02/2006	120	001	State	WAWJW							
273.B	09/07/2006	State		10/17/2006	5	10/02/2006	120	001	State	WAWJW							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PARK PLACE LTD						EPA handler ID: WA0001006162					
13710 Northup Way, Bellevue, 98005 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI		Date: 11/15/2006		Agency: State		Seq number: 001		Responsible Staff: WARMB		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

PARR BODY SHOP						EPA handler ID: WAH000016881							
4949 Autocenter Blvd, Bremerton, 98312 Kitsap County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/08/2004		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	07/08/2004	State		07/19/2004	1	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/19/2004	2	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/19/2004	3	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		08/02/2004	4	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		08/11/2004	5	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/19/2004	6	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/20/2004	8	07/15/2004	120	001	State	WADLD			
262.B	07/08/2004	State		08/02/2004	7	07/15/2004	120	001	State	WADLD			

PARR IMPORTS						EPA handler ID: WAD982655276					
5008 Kean St, Bremerton, 98312 Kitsap County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PARR IMPORTS, WAD982655276, BREMERTON, WA, continued -													
Evaluation Type: CEI		Date: 07/08/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	07/08/2004	State		07/20/2004	5	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/22/2004	7	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/20/2004	8	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/20/2004	9	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/20/2004	10	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/20/2004	11	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/22/2004	12	07/15/2004	120	001	State	WADLD			
262.B	07/08/2004	State		07/20/2004	6	07/15/2004	120	001	State	WADLD			

PASCHAL SHERMAN INDIAN SCHOOL										EPA handler ID: WAR000200220							
169 North End Omak Lake Rd, Omak, 98841 Okanogan County						Generator: N		Transporter: U		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/28/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											

PASCO CITY										EPA handler ID: WAR000006700							
1025 S Grey St, Pasco, 99301 Franklin County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/11/2005	Agency: State			Seq number: 001	Responsible Staff: WAALF			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	08/11/2005	State		10/10/2005	1	09/12/2005	120	001	State	WAALF							
262.A	08/11/2005	State		10/10/2005	2	09/12/2005	120	001	State	WAALF							
262.A	08/11/2005	State		10/10/2005	3	09/12/2005	120	001	State	WAALF							
262.A	08/11/2005	State		10/10/2005	4	09/12/2005	120	001	State	WAALF							

PASCO CITY WWTP										EPA handler ID: WAH000007179							
1015 S Grey Ave, Pasco, 99301 Franklin County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PASCO CITY WWTP, WAH000007179, PASCO, WA, continued -														
Evaluation Type: FUI		Date: 10/18/2006		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 08/11/2005		Agency: State			Seq number: 001			Responsible Staff: WAALF		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	08/11/2005	State		05/25/2006	1	10/25/2005	120	001	State	WAALF				
PAT & MIKES STORE														
53 S Shore Dr, Chelan, 98816 Chelan County					Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CAV		Date: 09/27/2005		Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
PEND OREILLE MINE														
1382 Pend Orielle Mine Rd, Metaline Falls, 99153 Pend Oreille County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 02/07/2007		Agency: State			Seq number: 001			Responsible Staff: WAGDF		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	02/07/2007	State		04/05/2007	6	10/15/2007	120	001	State	WAGDF				
262.C	02/07/2007	State		10/22/2007	7	10/15/2007	120	001	State	WAGDF				
262.C	02/07/2007	State		03/01/2007	12	10/15/2007	120	001	State	WAGDF				
264.B	02/07/2007	State		10/19/2007	8	10/15/2007	120	001	State	WAGDF				
264.B	02/07/2007	State		11/16/2007	9	10/15/2007	120	001	State	WAGDF				
264.B	02/07/2007	State		10/25/2007	10	10/15/2007	120	001	State	WAGDF				
265.I	02/07/2007	State		03/13/2007	11	10/15/2007	120	001	State	WAGDF				
279.C	02/07/2007	State		02/07/2007	14	10/15/2007	120	001	State	WAGDF				
XXS	02/07/2007	State		02/07/2007	13	10/15/2007	120	001	State	WAGDF				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PEND OREILLE MINE, WA0000897645, METALINE FALLS, WA, continued -

Evaluation Type: CEI Date: 09/30/2005 Agency: State Seq number: 001 Responsible Staff: WAGDF 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	09/30/2005	State		01/11/2006	5	12/13/2005	120	001	State	WAGDF			

Evaluation Type: CEI Date: 08/20/2004 Agency: State Seq number: 001 Responsible Staff: WAGDF 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	08/20/2004	State		11/05/2004	1	11/02/2004	120	001	State	WAGDF			
262.A	08/20/2004	State		11/05/2004	2	11/02/2004	120	001	State	WAGDF			
262.A	08/20/2004	State		01/20/2005	3	11/02/2004	120	001	State	WAGDF			
262.A	08/20/2004	State		01/20/2005	4	11/02/2004	120	001	State	WAGDF			

PERENNIAL PRODUCTS

EPA handler ID: WA000148288

13215 Se 30th St, Bellevue, 98005 King County Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CAV Date: 06/17/2004 Agency: State Seq number: 001 Responsible Staff: WADLD Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

PERFORMANCE ABATEMENT SERVICES

EPA handler ID: WAH000032228

13600 Ne 10th Ave, Vancouver, 98685 Clark County Generator: CEG Transporter: Y Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 12/05/2007 Agency: State Seq number: 001 Responsible Staff: WADRW 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.A	12/05/2007	State		12/14/2007	2	12/14/2007	120	001	State	WADRW			
263.B	12/05/2007	State		12/14/2007	3	12/14/2007	120	001	State	WADRW			
XXS	12/05/2007	State		12/14/2007	1	12/14/2007	120	001	State	WADRW			

PERFORMANCE ABATEMENT SERVICES INC

EPA handler ID: WAH000010058

422 S Forest St, Seattle, 98134 King County Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PERFORMANCE ABATEMENT SERVICES INC, WAH000010058, SEATTLE, WA, continued -													
Evaluation Type: CAV		Date: 01/19/2007	Agency: State			Seq number: 001	Responsible Staff: WADB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
PERFORMANCE RADIATOR TACOMA											EPA handler ID: WAH000004242		
2705 S Tacoma Way Ste D, Tacoma, 98409 Pierce County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 07/10/2008	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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	07/10/2008	State			1	07/14/2008	121	001	State	WAEPF			
262.A	07/10/2008	State			2	07/14/2008	121	001	State	WAEPF			
Evaluation Type: FUI		Date: 06/29/2005	Agency: State			Seq number: 001	Responsible Staff: WAEPF			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 05/09/2005	Agency: State			Seq number: 001	Responsible Staff: WAEPF			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 02/04/2004	Agency: State			Seq number: 001	Responsible Staff: WAEPF			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
PERMA FIX NORTHWEST RICHLAND INC											EPA handler ID: WAR000010355		
2025 Battelle Blvd, Richland, 99354 Benton County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: Yes								
Evaluation Type: CEI		Date: 03/17/2008	Agency: 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: Washington

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

PERMA FIX NORTHWEST RICHLAND INC, WAR000010355, RICHLAND, WA, continued -					
Evaluation Type: CEI	Date: 03/06/2007	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 02/14/2006	Agency: State	Seq number: 001	Responsible Staff: WARWW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 04/20/2005	Agency: State	Seq number: 001	Responsible Staff: WAEJV	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 04/19/2005	Agency: EPA oversight	Seq number: 001	Responsible Staff: R0JLB	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: NRR	Date: 07/27/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0XYG	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
PETROLEUM RECLAIMING SERVICE INC					EPA handler ID: WAD980511729
3003 Taylor Way, Tacoma, 98421 Pierce County		Generator: CEG Transporter: Y Used Oil: Yes Operating TSDf: No Permit: Yes Corr Action: Yes			
Evaluation Type: NRR	Date: 12/07/2007	Agency: State	Seq number: 001	Responsible Staff: WAKAG	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FCI	Date: 08/19/2004	Agency: State	Seq number: 001	Responsible Staff: WAEPF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PETROLEUM RECLAIMING SERVICE INC, WAD980511729, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 02/19/2004		Agency: State		Seq number: 001			Responsible Staff: WAEPF		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
PHILIPS ORAL HEALTHCARE												EPA handler ID: WAH000008862	
35301 Se Center St, Snoqualmie, 98065 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/27/2004		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	01/27/2004	State		01/28/2004	1	02/11/2004	120	001	State	WAEXZ			
262.A	01/27/2004	State		01/28/2004	2	02/11/2004	120	001	State	WAEXZ			
PHINNEY NEIGHBORHOOD ASSOCIATION												EPA handler ID: WAH000015727	
6532 Phinney Ave N, Seattle, 98103 King County						Generator: N Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/01/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
PHOENIX ENVIRONMENTAL SVCS INC												EPA handler ID: WAR000010785	
2212 Port Of Tacoma Rd, Tacoma, 98421 Pierce County						Generator: N Transporter: Y Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: NRR		Date: 11/07/2007		Agency: State		Seq number: 001			Responsible Staff: WAALF		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 06/14/2006		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	06/14/2006	State			20	08/02/2006	120	001	State	WAEPF			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PHOENIX ENVIRONMENTAL SVCS INC, WAR000010785, TACOMA, WA, continued -																
Evaluation Type: CAV		Date: 09/13/2005	Agency: State			Seq number: 001	Responsible Staff: WAEPF			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI		Date: 01/12/2005	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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	01/12/2005	State		01/13/2005	17	02/07/2005	120	001	State	WAEPF						
262.A	01/12/2005	State		01/13/2005	18	02/07/2005	120	001	State	WAEPF						
262.A	01/12/2005	State		01/12/2005	19	02/07/2005	120	001	State	WAEPF						
PHOENIX ENVIRONMENTAL SVCS INC D ST																
1901 E D St, Tacoma, 98421 Pierce County										EPA handler ID: WAH000016212						
						Generator: CEG			Transporter: N		Used Oil: Yes		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: NRR		Date: 11/07/2007	Agency: State			Seq number: 001	Responsible Staff: WAALF			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI		Date: 06/14/2006	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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	06/14/2006	State		07/13/2006	12	08/02/2006	120	001	State	WAEPF						
Evaluation Type: CEI		Date: 09/13/2005	Agency: State			Seq number: 001	Responsible Staff: WAJMC			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI		Date: 06/29/2005	Agency: State			Seq number: 001	Responsible Staff: WAJMC			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PHOENIX ENVIRONMENTAL SVCS INC D ST, WAH000016212, TACOMA, WA, continued -														
Evaluation Type: CAV		Date: 06/23/2005	Agency: State			Seq number: 001	Responsible Staff: WAJMC			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 09/21/2004	Agency: State			Seq number: 001	Responsible Staff: WAJMC			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	State		09/24/2004	9	09/21/2004	120	001	State	WAJMC				
262.A	09/21/2004	State		11/04/2004	10	09/21/2004	120	001	State	WAJMC				
262.A	09/21/2004	State		09/23/2004	11	09/21/2004	120	001	State	WAJMC				
PHOENIX ENVIRONMENTAL SVCS INC TRANSFER														
2212 Port Of Tacoma Rd Transfe, Tacoma, 98421 Pierce County														
Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CEI		Date: 06/14/2006	Agency: State			Seq number: 001	Responsible Staff: WAEPF			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
PIONEER FORD INC														
8038 Guide Meridian, Lynden, 98264 Whatcom County														
Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CAV		Date: 07/25/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
PIONEER INDUSTRIES SEATTLE														
7000 Highland Pkwy Sw, Seattle, 98106 King County														
Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PIONEER INDUSTRIES SEATTLE, WAD982657504, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 02/15/2006	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	02/15/2006	State		03/16/2006	7	03/06/2006	120	001	State	WAWJW			
262.A	02/15/2006	State		02/24/2006	8	03/06/2006	120	001	State	WAWJW			
262.A	02/15/2006	State		03/10/2006	9	03/06/2006	120	001	State	WAWJW			
262.A	02/15/2006	State		03/10/2006	10	03/06/2006	120	001	State	WAWJW			
262.A	02/15/2006	State		04/10/2006	12	03/06/2006	120	001	State	WAWJW			
262.B	02/15/2006	State		03/28/2006	11	03/06/2006	120	001	State	WAWJW			
PLASTIC SALES & SERVICE INC													
6870 Woodlawn Ave Ne, Seattle, 98115 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/06/2006	Agency: State			Seq number: 001			Responsible Staff: WATAH		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
XXS	06/06/2006	State		09/29/2006	1	09/21/2006	120	001	State	WATAH			
PLATYPUS MARINE INC													
102 N Cedar St, Port Angeles, 98363 Clallam County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 10/17/2006	Agency: State			Seq number: 001			Responsible Staff: WANSB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 01/25/2006	Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	01/25/2006	State		12/29/2006	14	01/27/2006	120	001	State	WAEPF			
PLIANT CORP													
8039 S 192nd St, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PLIANT CORP, WAD980980429, KENT, WA, continued -													
Evaluation Type: CEI		Date: 04/15/2008		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	04/15/2008	State		04/30/2008	17	04/28/2008	120	001	State	WADLD			
262.C	04/15/2008	State		04/30/2008	18	04/28/2008	120	001	State	WADLD			
264.B	04/15/2008	State		05/28/2008	22	04/28/2008	120	001	State	WADLD			
264.B	04/15/2008	State		04/30/2008	25	04/28/2008	120	001	State	WADLD			
264.D	04/15/2008	State		05/15/2008	20	04/28/2008	120	001	State	WADLD			
265.I	04/15/2008	State		04/30/2008	19	04/28/2008	120	001	State	WADLD			
265.I	04/15/2008	State		06/23/2008	21	04/28/2008	120	001	State	WADLD			
273.B	04/15/2008	State		05/28/2008	23	04/28/2008	120	001	State	WADLD			
273.B	04/15/2008	State		05/28/2008	24	04/28/2008	120	001	State	WADLD			
Evaluation Type: CEI		Date: 02/24/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	02/24/2004	State		04/05/2004	13	03/02/2004	120	001	State	WADLD			
262.A	02/24/2004	State		04/05/2004	15	03/02/2004	120	001	State	WADLD			
262.B	02/24/2004	State		03/15/2004	16	03/02/2004	120	001	State	WADLD			
262.D	02/24/2004	State		03/22/2004	14	03/02/2004	120	001	State	WADLD			
PM TESTING LAB INC PACIFIC HWY											EPA handler ID: WAH000006213		
3921 Pacific Hwy E, Tacoma, 98424 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 03/20/2008		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 02/26/2008		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PM TESTING LAB INC PACIFIC HWY, WAH000006213, TACOMA, WA, continued -					
Evaluation Type: FUI	Date: 09/28/2007	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FCI	Date: 09/04/2007	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: SNN	Date: 06/29/2006	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PM TESTING LAB INC PACIFIC HWY, WAH000006213, TACOMA, WA, continued -													
Evaluation Type: CDI		Date: 03/27/2006	Agency: State			Seq number: 001			Responsible Staff: WAABS		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	01/19/2006	State		05/12/2006	7	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		01/27/2006	8	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		06/29/2006	9	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		03/27/2006	10	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		02/17/2006	11	02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		04/03/2006	12	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		02/17/2006	13	02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		04/03/2006	14	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		03/21/2007	15	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		04/03/2006	16	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		05/12/2006	17	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		06/29/2006	18	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		06/15/2006	19	02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		06/29/2006	20	02/27/2006	310	001	State	WAKBS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PM TESTING LAB INC PACIFIC HWY, WAH000006213, TACOMA, WA, continued -					
Evaluation Type: SNY	Date: 02/27/2006	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PM TESTING LAB INC PACIFIC HWY, WAH000006213, TACOMA, WA, continued -

Evaluation Type: CEI Date: 01/19/2006 Agency: State Seq number: 001 Responsible Staff: WALLM 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	01/19/2006	State		05/12/2006	7	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		01/27/2006	8	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		06/29/2006	9	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		03/27/2006	10	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		02/17/2006	11	02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		04/03/2006	12	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		02/17/2006	13	02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		04/03/2006	14	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
						01/23/2006	120	001	State	WALLM			
262.A	01/19/2006	State		03/21/2007	15	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		04/03/2006	16	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		05/12/2006	17	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		06/29/2006	18	06/05/2006	311	002	State	WADJR			
						02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		06/15/2006	19	02/27/2006	310	001	State	WAKBS			
262.A	01/19/2006	State		06/29/2006	20	02/27/2006	310	001	State	WAKBS			

POLYTUBES WASHINGTON INC

EPA handler ID: WAH000022477

19320 63rd Ave Ne, Arlington, 98223 Snohomish County

Generator: N

Transporter: N

Used Oil: No

Operating TSDF: No

Permit: No

Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

POLYTUBES WASHINGTON INC, WAH000022477, ARLINGTON, WA, continued -													
Evaluation Type: CEI		Date: 04/08/2004	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	04/08/2004	State		04/21/2004	1	05/07/2004	120	001	State	WAWJW			
262.A	04/08/2004	State		04/21/2004	2	05/07/2004	120	001	State	WAWJW			
262.A	04/08/2004	State		04/21/2004	3	05/07/2004	120	001	State	WAWJW			
PORT TOWNSEND PAPER CORPORATION EPA handler ID: WAD009270919													
100 Paper Mill Hill Rd, Port Townsend, 98368 Jefferson County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/12/2007	Agency: State			Seq number: 001	Responsible Staff: WARDC			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 03/10/2004	Agency: State			Seq number: 001	Responsible Staff: WARDC			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
PRAXAIR SPECIALTY CERAMICS EPA handler ID: WAD988517512													
16130 Woodinville Redmond Rd 7, Woodinville, 98072 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/27/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	04/27/2004	State		04/27/2004	6	05/04/2004	120	001	State	WADLD			
262.D	04/27/2004	State		04/30/2004	4	05/04/2004	120	001	State	WADLD			
262.D	04/27/2004	State		05/28/2004	5	05/04/2004	120	001	State	WADLD			
262.D	04/27/2004	State		05/14/2004	7	05/04/2004	120	001	State	WADLD			
PRC DESOTO INTERNATIONAL ASC SEATTLE EPA handler ID: WA0000866632													
14126 Ne 190th St, Woodinville, 98072 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PRC DESOTO INTERNATIONAL ASC SEATTLE, WA0000866632, WOODINVILLE, WA, continued -						
Evaluation Type: CEI	Date: 06/15/2007	Agency: State	Seq number: 001	Responsible Staff: WAEXZ	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
PRECISION AUTOBODY SPEC					EPA handler ID: WAH000024969	
1534 11th Ave, Seattle, 98122 King County			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 11/30/2006	Agency: State	Seq number: 001	Responsible Staff: WADB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
PRECISION COLLISION					EPA handler ID: WA0000636951	
13411 Northup Way, Bellevue, 98005 King County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 06/12/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
PRECISION COLLISION SMOKEY POINT					EPA handler ID: WAH000014399	
16125 Smokey Point Blvd, Arlington, 98223 Snohomish County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 09/27/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
PRECISION ENGINEERING INC					EPA handler ID: WAD041338252	
1231 S Director St, Seattle, 98108 King County			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 08/17/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PRECISION ENGINEERING INC, WAD041338252, SEATTLE, WA, continued -												
Evaluation Type: CEI		Date: 03/01/2006	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

PRECISION ENGINES LLC										EPA handler ID: WAH000006296			
3102 100th St Sw, Everett, 98204 Snohomish County					Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 07/23/2008	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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.B	07/23/2008	State			16	08/12/2008	120	001	State	WAWJW			
262.C	07/23/2008	State			14	08/12/2008	120	001	State	WAWJW			
262.C	07/23/2008	State			15	08/12/2008	120	001	State	WAWJW			
264.D	07/23/2008	State			13	08/12/2008	120	001	State	WAWJW			
273.B	07/23/2008	State			17	08/12/2008	120	001	State	WAWJW			
273.B	07/23/2008	State			18	08/12/2008	120	001	State	WAWJW			
279.C	07/23/2008	State			12	08/12/2008	120	001	State	WAWJW			
XXS	07/23/2008	State			11	08/12/2008	120	001	State	WAWJW			
Evaluation Type: CAV		Date: 07/28/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PRECISION ENGINES LLC, WAH000006296, EVERETT, WA, continued -

Evaluation Type: CEI Date: 03/18/2004 Agency: State Seq number: 001 Responsible Staff: WAWJW 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	03/18/2004	State		05/17/2004	1	04/21/2004	120	001	State	WAWJW			
262.A	03/18/2004	State		03/23/2004	2	04/21/2004	120	001	State	WAWJW			
262.A	03/18/2004	State		03/23/2004	3	04/21/2004	120	001	State	WAWJW			
262.A	03/18/2004	State		03/23/2004	4	04/21/2004	120	001	State	WAWJW			
262.A	03/18/2004	State		04/02/2004	7	04/21/2004	120	001	State	WAWJW			
262.A	03/18/2004	State		05/11/2004	8	04/21/2004	120	001	State	WAWJW			
262.A	03/18/2004	State		03/23/2004	10	04/21/2004	120	001	State	WAWJW			
262.D	03/18/2004	State		03/23/2004	5	04/21/2004	120	001	State	WAWJW			
262.D	03/18/2004	State		03/20/2004	6	04/21/2004	120	001	State	WAWJW			
262.D	03/18/2004	State		04/20/2004	9	04/21/2004	120	001	State	WAWJW			

PRECISION MACHINE WORKS INC

EPA handler ID: WAD988490421

2024 Puyallup Ave E, Tacoma, 98421 Pierce County Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 02/12/2008 Agency: State Seq number: 001 Responsible Staff: WANDL 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	02/12/2008	State			6	03/05/2008	120	001	State	WANDL			
279.C	02/12/2008	State			7	03/05/2008	120	001	State	WANDL			
XXS	02/12/2008	State			8	03/05/2008	120	001	State	WANDL			

PRECISION PATTERN INC

EPA handler ID: WAD042801944

2620 E G St, Tacoma, 98421 Pierce County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 02/11/2005 Agency: State Seq number: 001 Responsible Staff: WAEPF 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	02/11/2005	State		02/23/2005	5	03/01/2005	120	001	State	WAEPF			
262.A	02/11/2005	State		03/09/2005	6	03/01/2005	120	003	State	WAEPF			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PRECOR W3										EPA handler ID: WAH000002915			
20315 142nd Ave Ne Bldg 203, Woodinville, 98072 King County										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 11/18/2005		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	08/09/2005	State		02/02/2006	8	08/18/2005	120	001	State	WAWJW			
Evaluation Type: CEI		Date: 08/09/2005		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	08/09/2005	State		08/11/2005	1	08/18/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		09/16/2005	2	08/18/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		09/29/2005	3	08/18/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		09/16/2005	4	08/18/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		08/11/2005	5	08/18/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		08/16/2005	6	08/18/2005	120	001	State	WAWJW			
262.A	08/09/2005	State		09/16/2005	7	08/18/2005	120	001	State	WAWJW			
262.D	08/09/2005	State		02/02/2006	8	08/18/2005	120	001	State	WAWJW			
PREMIER GRAPHICS										EPA handler ID: WAH000010223			
2000 Kentucky St, Bellingham, 98226 Whatcom County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/09/2006		Agency: State		Seq number: 001			Responsible Staff: WAVAS		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	03/09/2006	State		04/17/2006	6	04/04/2006	120	001	State	WAVAS			
262.A	03/09/2006	State		04/17/2006	7	04/04/2006	120	001	State	WAVAS			
262.A	03/09/2006	State		04/17/2006	8	04/04/2006	120	001	State	WAVAS			
262.A	03/09/2006	State		05/26/2006	9	04/04/2006	120	001	State	WAVAS			
262.A	03/09/2006	State		05/24/2006	10	04/04/2006	120	001	State	WAVAS			
262.A	03/09/2006	State		05/26/2006	11	04/04/2006	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PRINTING CONTROL GRAPHICS											EPA handler ID: WAD988491627			
1011 Andover Park E, Tukwila, 98188 King County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 09/18/2007		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	09/18/2007	State		03/05/2008	9	09/28/2007	120	001	State	WADLD				
262.C	09/18/2007	State		09/23/2007	1	09/28/2007	120	001	State	WADLD				
262.C	09/18/2007	State		09/23/2007	2	09/28/2007	120	001	State	WADLD				
262.C	09/18/2007	State		10/08/2007	8	09/28/2007	120	001	State	WADLD				
265.I	09/18/2007	State		09/18/2007	3	09/28/2007	120	001	State	WADLD				
265.I	09/18/2007	State		12/31/2007	5	09/28/2007	120	001	State	WADLD				
273.B	09/18/2007	State		10/29/2007	7	09/28/2007	120	001	State	WADLD				
XXS	09/18/2007	State		11/27/2007	4	09/28/2007	120	001	State	WADLD				
XXS	09/18/2007	State		10/08/2007	6	09/28/2007	120	001	State	WADLD				
PRISTINE ENVIRONMENTAL SERVICES INC											EPA handler ID: WAH000030491			
3511 132nd St Sw Ste 2, Lynnwood, 98087 Snohomish County											Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 11/07/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
PRO FINISHING											EPA handler ID: WAH000031725			
221 H St Nw, Auburn, 98001 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 07/31/2008		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
PRO VAC											EPA handler ID: WAH000026432			
6622 112th St E, Puyallup, 98737 Pierce County											Generator: N Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PRO VAC, WAH000026432, PUYALLUP, WA, continued -													
Evaluation Type: CEI		Date: 06/29/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	06/29/2006	State		08/28/2006	1	07/19/2006	120	001	State	WAALF			
279.C	06/29/2006	State		08/28/2006	2	07/19/2006	120	001	State	WAALF			
279.C	06/29/2006	State		08/28/2006	3	07/19/2006	120	001	State	WAALF			
XXS	06/29/2006	State		08/28/2006	4	07/19/2006	120	001	State	WAALF			

PRODUCTION PLATING INC											EPA handler ID: WAD009267337						
4412 Russell Rd Unit A, Mukilteo, 98275 Snohomish County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/21/2007		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	02/21/2007	State		07/10/2007	21	03/27/2007	120	001	State	WAWJW							
262.C	02/21/2007	State		07/10/2007	22	03/27/2007	120	001	State	WAWJW							
264.B	02/21/2007	State		07/10/2007	23	03/27/2007	120	001	State	WAWJW							

PRODUCTION PLATING INC POWDERCOAT FACILI											EPA handler ID: WAH000005280						
4215 Russell Rd Bldg B, Mukilteo, 98275 Snohomish County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/17/2007		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

PROFESSIONAL COATINGS											EPA handler ID: WAD009253089						
2148 Port Of Tacoma Rd, Tacoma, 98421 Pierce County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PROFESSIONAL COATINGS, WAD009253089, TACOMA, WA, continued -

Evaluation Type: CEI Date: 01/15/2008 Agency: State Seq number: 001 Responsible Staff: WADRW 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	01/15/2008	State			13	02/07/2008	120	001	State	WADRW			
262.C	01/15/2008	State			9	02/07/2008	120	001	State	WADRW			
						01/28/2008	121	001	State	WADRW			
262.C	01/15/2008	State			10	02/07/2008	120	001	State	WADRW			
						01/28/2008	121	001	State	WADRW			
262.C	01/15/2008	State			11	02/07/2008	120	001	State	WADRW			
						01/28/2008	121	001	State	WADRW			
262.C	01/15/2008	State			14	02/07/2008	120	001	State	WADRW			
265.C	01/15/2008	State			15	02/07/2008	120	001	State	WADRW			
265.I	01/15/2008	State			12	02/07/2008	120	001	State	WADRW			
265.I	01/15/2008	State			16	02/07/2008	120	001	State	WADRW			
273.B	01/15/2008	State			18	02/07/2008	120	001	State	WADRW			
XXS	01/15/2008	State			17	02/07/2008	120	001	State	WADRW			

PROFESSIONAL COATINGS INC

EPA handler ID: WAD981772247

1705 S 93rd St F22, Seattle, 98108 King County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 03/16/2005 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	03/16/2005	State		04/01/2005	12	03/29/2005	120	001	State	WAEXZ			

PROGRESSIVE FINISHES INC 8TH AVE

EPA handler ID: WAH000028216

720 8th Ave, Kirkland, 98033 King County

Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CAV Date: 06/26/2007 Agency: State Seq number: 001 Responsible Staff: WASRD Found Violation: Yes

Violation Data						Enforcement Data						
No Violations						No Enforcements						

PROTECTIVE COATING CONSULTANTS INC

EPA handler ID: WAH000031191

1501 S 92nd Place Ste A, Seattle, 98108 King County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PROTECTIVE COATING CONSULTANTS INC, WAH000031191, SEATTLE, WA, continued -												
Evaluation Type: CAV		Date: 03/12/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

PROTECTIVE COATINGS INC											EPA handler ID: WAD063341424		
1215 N 2nd Ave, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/12/2007	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			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	04/12/2007	State		06/08/2007	29	04/20/2007	120	001	State	WAEXZ			
262.C	04/12/2007	State		06/12/2007	26	04/20/2007	120	001	State	WAEXZ			
262.C	04/12/2007	State		04/19/2007	30	04/20/2007	120	001	State	WAEXZ			
264.C	04/12/2007	State		06/08/2007	28	04/20/2007	120	001	State	WAEXZ			
265.C	04/12/2007	State		04/19/2007	27	04/20/2007	120	001	State	WAEXZ			
270.F	04/12/2007	State		07/09/2007	24	04/20/2007	120	001	State	WAEXZ			
270.F	04/12/2007	State		06/07/2007	25	04/20/2007	120	001	State	WAEXZ			

PROTECTIVE COATINGS INC COMPOSITES DIV											EPA handler ID: WAH000014746	
7235 S 227th PI Ste 101, Kent, 98032 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PROTECTIVE COATINGS INC COMPOSITES DIV, WAH000014746, KENT, WA, continued -														
Evaluation Type: CEI		Date: 06/21/2005	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	06/21/2005	State		06/22/2005	1	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		07/01/2005	2	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		08/26/2005	3	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		08/26/2005	4	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		06/22/2005	5	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		06/22/2005	6	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		07/01/2005	7	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		07/15/2005	8	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		06/23/2005	10	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		07/01/2005	11	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		07/08/2005	12	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		06/23/2005	14	06/29/2005	120	001	State	WADLD				
262.A	06/21/2005	State		06/22/2005	15	06/29/2005	120	001	State	WADLD				
262.D	06/21/2005	State		07/28/2005	9	06/29/2005	120	001	State	WADLD				
262.D	06/21/2005	State		09/29/2005	13	06/29/2005	120	001	State	WADLD				

PROTO DESIGN INC 65TH ST										EPA handler ID: WAH000019455				
17824 Ne 65th St, Redmond, 98052 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 07/24/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CAV		Date: 07/03/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

Evaluation Type: CAV		Date: 10/01/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PROTO MFG										EPA handler ID: WAH000024086				
5959 N Freya, Spokane, 99217 Spokane County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI			Date: 01/06/2004		Agency: State			Seq number: 001		Responsible Staff: WALJR		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	01/06/2004	State		07/27/2004	4	07/06/2004	120	001	State	WALJR				
262.A	01/06/2004	State		07/27/2004	3	07/06/2004	120	001	State	WALJR				
279.C	01/06/2004	State		07/27/2004	2	07/06/2004	120	001	State	WALJR				
XXS	01/06/2004	State		07/27/2004	1	07/06/2004	120	001	State	WALJR				

PROTOTRON CIRCUITS INC										EPA handler ID: WAR000006262				
15225 Ne 95th St, Redmond, 98052 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI			Date: 03/21/2008		Agency: State			Seq number: 001		Responsible Staff: WAEXZ		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	03/21/2008	State		05/30/2008	27	04/01/2008	120	001	State	WAEXZ				
262.C	03/21/2008	State		05/30/2008	28	04/01/2008	120	001	State	WAEXZ				
262.D	03/21/2008	State		05/30/2008	29	04/01/2008	120	001	State	WAEXZ				
264.B	03/21/2008	State		05/30/2008	21	04/01/2008	120	001	State	WAEXZ				
265.I	03/21/2008	State		05/30/2008	23	04/01/2008	120	001	State	WAEXZ				
270.F	03/21/2008	State		05/30/2008	22	04/01/2008	120	001	State	WAEXZ				
273.B	03/21/2008	State		05/30/2008	24	04/01/2008	120	001	State	WAEXZ				
273.B	03/21/2008	State		05/30/2008	25	04/01/2008	120	001	State	WAEXZ				
273.B	03/21/2008	State		05/30/2008	26	04/01/2008	120	001	State	WAEXZ				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PROTOTRON CIRCUITS INC, WAR000006262, REDMOND, WA, continued -

Evaluation Type: CEI		Date: 03/23/2004	Agency: State			Seq number: 001	Responsible Staff: WATAH		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	03/23/2004	State		07/08/2004	15	07/01/2004	120	001	State	WATAH			
262.A	03/23/2004	State		07/06/2004	16	07/01/2004	120	001	State	WATAH			
262.A	03/23/2004	State		07/28/2004	17	07/01/2004	120	001	State	WATAH			
262.A	03/23/2004	State		07/07/2004	18	07/01/2004	120	001	State	WATAH			
262.A	03/23/2004	State		07/27/2004	19	07/01/2004	120	001	State	WATAH			
262.A	03/23/2004	State		07/09/2004	20	07/01/2004	120	001	State	WATAH			

PROVIDENCE ST PETER HOSPITAL **EPA handler ID: WAD988477105**
 413 N Lilly Rd, Olympia, 98506 Thurston County Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI		Date: 05/26/2004	Agency: State			Seq number: 001	Responsible Staff: WALLM		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	05/26/2004	State		08/26/2004	1	07/07/2004	120	001	State	WALLM			
262.A	05/26/2004	State		07/14/2004	2	07/07/2004	120	001	State	WALLM			
262.A	05/26/2004	State		06/01/2004	3	07/07/2004	120	001	State	WALLM			
262.A	05/26/2004	State		07/14/2004	4	07/07/2004	120	001	State	WALLM			
262.A	05/26/2004	State		10/11/2004	5	07/07/2004	120	001	State	WALLM			
262.A	05/26/2004	State		10/11/2004	6	07/07/2004	120	001	State	WALLM			

PSE BUCKLEY **EPA handler ID: WAH000012898**
 600 N River Ave, Buckley, 98321 Pierce County Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: FCI		Date: 11/01/2005	Agency: State			Seq number: 001	Responsible Staff: WAABS		Found Violation: No		
Violation Data						Enforcement Data					
No Violations						No Enforcements					

PSF MECHANICAL INC **EPA handler ID: WAD988497558**
 9322 14th Ave S, Seattle, 98108 King County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PSF MECHANICAL INC, WAD988497558, SEATTLE, WA, continued -					
Evaluation Type: FUI	Date: 04/17/2008	Agency: State	Seq number: 001	Responsible Staff: WAMKJ	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 03/04/2008	Agency: State	Seq number: 001	Responsible Staff: WAMKJ	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

PUGET SOUND COATINGS MACHINISTS INC						EPA handler ID: WAD002838068							
9220 8th Av S, Seattle, 98108 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI	Date: 02/13/2008	Agency: State	Seq number: 001	Responsible Staff: WAWJW	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	02/13/2008	State		04/10/2008	24	03/05/2008	120	001	State	WAWJW			
262.C	02/13/2008	State		04/14/2008	19	03/05/2008	120	001	State	WAWJW			
262.C	02/13/2008	State		04/14/2008	21	03/05/2008	120	001	State	WAWJW			
264.B	02/13/2008	State		05/08/2008	16	03/05/2008	120	001	State	WAWJW			
264.B	02/13/2008	State		02/15/2008	17	03/05/2008	120	001	State	WAWJW			
264.D	02/13/2008	State		05/08/2008	15	03/05/2008	120	001	State	WAWJW			
265.I	02/13/2008	State		02/15/2008	18	03/05/2008	120	001	State	WAWJW			
265.I	02/13/2008	State		04/14/2008	22	03/05/2008	120	001	State	WAWJW			
279.C	02/13/2008	State		04/14/2008	23	03/05/2008	120	001	State	WAWJW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

PUGET SOUND COATINGS MACHINISTS INC, WAD002838068, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 12/09/2004	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	12/09/2004	State		01/27/2005	8	01/21/2005	120	001	State	WAWJW			
262.A	12/09/2004	State		06/09/2005	10	01/21/2005	120	001	State	WAWJW			
262.A	12/09/2004	State		01/26/2005	12	01/21/2005	120	001	State	WAWJW			
262.A	12/09/2004	State		01/26/2005	13	01/21/2005	120	001	State	WAWJW			
262.A	12/09/2004	State		03/03/2005	14	01/21/2005	120	001	State	WAWJW			
262.D	12/09/2004	State		01/25/2005	9	01/21/2005	120	001	State	WAWJW			
262.D	12/09/2004	State		04/15/2005	11	01/21/2005	120	001	State	WAWJW			
PUGET SOUND INSTITUTE OF PATHOLOGY													
1001 Klickitat Way Sw 205, Seattle, 98134 King County						EPA handler ID: WAH000003459							
						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/01/2005	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	11/01/2005	State		12/21/2005	1	11/19/2005	120	001	State	WAEXZ			
262.A	11/01/2005	State		12/21/2005	2	11/19/2005	120	001	State	WAEXZ			
262.A	11/01/2005	State		12/21/2005	3	11/19/2005	120	001	State	WAEXZ			
PUGET SOUND RECYCLING													
523 A St Se, Auburn, 98002 King County						EPA handler ID: WAH000023911							
						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 11/13/2006	Agency: State			Seq number: 001			Responsible Staff: WADB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Q MEDIA SOLUTIONS INC													
4101 D Industry Dr E, Fife, 98424 Pierce County						EPA handler ID: WA0000016139							
						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

Q MEDIA SOLUTIONS INC, WA0000016139, FIFE, WA, continued -													
Evaluation Type: CEI		Date: 02/14/2008	Agency: State			Seq number: 001	Responsible Staff: WADRW			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	02/14/2008	State		02/22/2008	8	02/27/2008	120	001	State	WADRW			
265.I	02/14/2008	State		02/22/2008	7	02/27/2008	120	001	State	WADRW			
265.I	02/14/2008	State		02/22/2008	9	02/27/2008	120	001	State	WADRW			
279.C	02/14/2008	State		02/22/2008	10	02/27/2008	120	001	State	WADRW			

QUALA SYSTEMS INC											EPA handler ID: WAD980724421		
19929 77th Ave S, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/26/2007	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			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	09/26/2007	State		10/08/2007	15	10/04/2007	120	001	State	WAEXZ			
262.C	09/26/2007	State		10/08/2007	17	10/04/2007	120	001	State	WAEXZ			
262.D	09/26/2007	State		10/08/2007	14	10/04/2007	120	001	State	WAEXZ			
265.I	09/26/2007	State		10/08/2007	16	10/04/2007	120	001	State	WAEXZ			
XXS	09/26/2007	State		10/08/2007	18	10/04/2007	120	001	State	WAEXZ			

QUALA SYSTEMS INC											EPA handler ID: WAH000022560		
503 Se Maritime Ave Bldg 5, Vancouver, 98661 Clark County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/14/2008	Agency: State			Seq number: 001	Responsible Staff: WADRW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

QUALA SYSTEMS INC, WAH000022560, VANCOUVER, WA, continued -

Evaluation Type: CEI Date: 11/02/2005 Agency: State Seq number: 001 Responsible Staff: WADRW 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	11/02/2005	State		11/02/2005	5	11/21/2005	120	001	State	WADRW			
262.A	11/02/2005	State		11/02/2005	6	11/21/2005	120	001	State	WADRW			
262.A	11/02/2005	State		11/02/2005	7	11/21/2005	120	001	State	WADRW			
262.A	11/02/2005	State		11/23/2005	8	11/21/2005	120	001	State	WADRW			

Evaluation Type: CEI Date: 05/19/2004 Agency: State Seq number: 001 Responsible Staff: WADRW 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	05/19/2004	State		09/28/2004	1	05/19/2004	120	001	State	WADRW			
262.A	05/19/2004	State		09/28/2004	2	05/19/2004	120	001	State	WADRW			
262.A	05/19/2004	State		09/28/2004	3	05/19/2004	120	001	State	WADRW			
262.A	05/19/2004	State		09/28/2004	4	05/19/2004	120	001	State	WADRW			

QUALEX INC

EPA handler ID: WAR000010207

169 Sturdevant Rd, Chehalis, 98532 Lewis County

Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 06/06/2004 Agency: State Seq number: 001 Responsible Staff: WAJMC Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

QUEEN CITY AUTO REBUILD INC

EPA handler ID: WAD982659591

7502 159th Pl Ne, Redmond, 98052 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

QUEEN CITY AUTO REBUILD INC, WAD982659591, REDMOND, WA, continued -													
Evaluation Type: CEI		Date: 06/07/2005	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	06/07/2005	State		07/27/2005	1	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/27/2005	2	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/27/2005	3	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/27/2005	4	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/27/2005	6	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		10/04/2005	7	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/27/2005	8	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		10/04/2005	9	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/27/2005	10	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/30/2005	11	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		10/17/2005	12	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/30/2005	13	06/14/2005	120	001	State	WADLD			
262.A	06/07/2005	State		06/30/2005	15	06/14/2005	120	001	State	WADLD			
262.D	06/07/2005	State		06/27/2005	14	06/14/2005	120	001	State	WADLD			

QUEEN CITY PLATING INC											EPA handler ID: WAD988507489						
11914 Cyrus Way, Mukilteo, 98275 Snohomish County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSD: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/11/2008	Agency: State			Seq number: 001			Responsible Staff: WADLD		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.B	03/11/2008	State		04/24/2008	22	04/02/2008	120	001	State	WADLD							
262.C	03/11/2008	State		04/04/2008	21	04/02/2008	120	001	State	WADLD							
262.D	03/11/2008	State		04/10/2008	24	04/02/2008	120	001	State	WADLD							
264.B	03/11/2008	State		07/15/2008	26	04/02/2008	120	001	State	WADLD							
264.D	03/11/2008	State		07/15/2008	25	04/02/2008	120	001	State	WADLD							
273.B	03/11/2008	State		04/04/2008	23	04/02/2008	120	001	State	WADLD							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

QUEEN CITY PLATING INC, WAD988507489, MUKILTEO, WA, continued -

Evaluation Type: CEI Date: 01/04/2005 Agency: State Seq number: 001 Responsible Staff: WADLD 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	01/04/2005	State		01/17/2005	16	01/12/2005	120	001	State	WADLD			
262.A	01/04/2005	State		01/24/2005	17	01/12/2005	120	001	State	WADLD			
262.A	01/04/2005	State		01/24/2005	18	01/12/2005	120	001	State	WADLD			
262.A	01/04/2005	State		04/01/2005	19	01/12/2005	120	001	State	WADLD			
262.A	01/04/2005	State		01/24/2005	20	01/12/2005	120	001	State	WADLD			

QUICK PRECISION INC

EPA handler ID: WAH000019240

108 S 108th, Seattle, 98168 King County

Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 04/10/2008 Agency: State Seq number: 001 Responsible Staff: WAMKJ Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

QUINCY COLUMBIA BASIN IRRIGATION DISTRI

EPA handler ID: WAH000019968

T18n R24e S 33, George, 98848 Grant County

Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 07/13/2005 Agency: State Seq number: 001 Responsible Staff: WAGDF 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	07/13/2005	State		07/14/2005	1	11/15/2005	120	001	State	WAGDF			

RADTKE MARINE INC

EPA handler ID: WAR000009191

4515 11th Ave Nw, Seattle, 98107 King County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RADTKE MARINE INC, WAR000009191, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 05/03/2006	Agency: State			Seq number: 001	Responsible Staff: WAEXZ		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	05/03/2006	State		05/25/2006	1	05/19/2006	120	001	State	WAEXZ			
262.C	05/03/2006	State		05/25/2006	2	05/19/2006	120	001	State	WAEXZ			
262.C	05/03/2006	State		05/25/2006	5	05/19/2006	120	001	State	WAEXZ			
262.C	05/03/2006	State		05/25/2006	7	05/19/2006	120	001	State	WAEXZ			
265.I	05/03/2006	State		05/25/2006	6	05/19/2006	120	001	State	WAEXZ			
XXS	05/03/2006	State		05/25/2006	3	05/19/2006	120	001	State	WAEXZ			
XXS	05/03/2006	State		05/25/2006	4	05/19/2006	120	001	State	WAEXZ			
RAINIER BALLISTICS													
4500 15th St E, Tacoma, 98424 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/18/2007	Agency: State			Seq number: 001	Responsible Staff: WAALF		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
RAINIER COLD STORAGE INC													
3625 1st Ave S, Seattle, 98134 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 04/11/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
RAINIER INDUSTRIES													
620 S Industrial Way, Seattle, 98108 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 07/02/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RAINIER INDUSTRIES, WAD009484262, SEATTLE, WA, continued -														
Evaluation Type: CEI		Date: 05/20/2008	Agency: State			Seq number: 001			Responsible Staff: WAMKJ		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	05/20/2008	State		07/02/2008	1	05/27/2008	120	001	State	WAMKJ				
261.A	05/20/2008	State		07/02/2008	2	05/27/2008	120	001	State	WAMKJ				
261.A	05/20/2008	State		07/02/2008	4	05/27/2008	120	001	State	WAMKJ				
279.C	05/20/2008	State		07/02/2008	3	05/27/2008	120	001	State	WAMKJ				
RAINIER SIGN CO														
5208 Martin Luther King Jr Way, Seattle, 98118 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 02/12/2004	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
RAM REMANUFACTURING DIST INC														
604 N Freya St, Spokane, 99202 Spokane County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 07/27/2005	Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	07/27/2005	State		02/01/2006	9	10/07/2005	120	001	State	WAEAC				
262.A	07/27/2005	State		02/01/2006	10	10/07/2005	120	001	State	WAEAC				
262.A	07/27/2005	State		02/01/2006	11	10/07/2005	120	001	State	WAEAC				
262.A	07/27/2005	State		02/01/2006	12	10/07/2005	120	001	State	WAEAC				
262.A	07/27/2005	State		05/30/2006	13	10/07/2005	120	001	State	WAEAC				
RANDYS RING & PINION														
10411 Airport Rd, Everett, 98204 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 01/10/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

REC SOLAR GRADE SILICON LLC				EPA handler ID: WAD980835680	
3322 N Rd Ne, Moses Lake, 98837 Grant County				Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No	
Evaluation Type: CEI	Date: 07/23/2008	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		
REGENCY CLEANERS				EPA handler ID: WAH000000356	
402 164th St Se Ste 102, Lynnwood, 98037 Snohomish County				Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No	
Evaluation Type: CAV	Date: 07/23/2008	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 01/03/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
REGENCY CLEANERS				EPA handler ID: WAH000017723	
34930 Enchanted Pkwy S No 160, Federal Way, 98003 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No	
Evaluation Type: CAV	Date: 10/06/2004	Agency: State	Seq number: 001	Responsible Staff: WAMJS	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
REICHERT NISSAN INC				EPA handler ID: WAD988486924	
812 N Wenatchee Ave, Wenatchee, 98801 Chelan County				Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No	
Evaluation Type: CEI	Date: 06/24/2004	Agency: State	Seq number: 001	Responsible Staff: WAKMM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
RELIANCE TRAILER CO LLC GEIGER BLVD				EPA handler ID: WAD009065152	
3025 S Geiger Blvd, Spokane, 99224 Spokane County				Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RELIANCE TRAILER CO LLC GEIGER BLVD, WAD009065152, SPOKANE, WA, continued -														
Evaluation Type: CEI		Date: 06/17/2008		Agency: State			Seq number: 001			Responsible Staff: WANAS		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.B	06/17/2008	State			14	07/31/2008	120	001	State	WANAS				
262.C	06/17/2008	State			13	07/31/2008	120	001	State	WANAS				
264.B	06/17/2008	State			15	07/31/2008	120	001	State	WANAS				
264.B	06/17/2008	State			16	07/31/2008	120	001	State	WANAS				
265.I	06/17/2008	State			17	07/31/2008	120	001	State	WANAS				
279.C	06/17/2008	State			18	07/31/2008	120	001	State	WANAS				

REMOVAL & RECYCLE INC											EPA handler ID: WAH000030709						
1481 Thornton Ave Sw, Pacific, 98047 Pierce County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: FUI		Date: 06/08/2007		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	06/08/2007	State		06/27/2007	6	06/27/2007	121	001	State	WAEPF							

Evaluation Type: CDI		Date: 01/08/2007		Agency: State			Seq number: 001			Responsible Staff: WAALF		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	12/19/2006	State		06/27/2007	1	03/12/2007	120	001	State	WAEPF				
262.A	12/19/2006	State		06/27/2007	3	03/12/2007	120	001	State	WAEPF				
266.C	12/19/2006	State		06/27/2007	4	03/12/2007	120	001	State	WAEPF				
271.A	12/19/2006	State		06/27/2007	5	03/12/2007	120	001	State	WAEPF				
XXS	12/19/2006	State		06/27/2007	2	03/12/2007	120	001	State	WAEPF				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

REMOVAL & RECYCLE INC, WAH000030709, PACIFIC, WA, continued -													
Evaluation Type: CEI		Date: 12/19/2006	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	12/19/2006	State		06/27/2007	1	03/12/2007	120	001	State	WAEPF			
262.A	12/19/2006	State		06/27/2007	3	03/12/2007	120	001	State	WAEPF			
266.C	12/19/2006	State		06/27/2007	4	03/12/2007	120	001	State	WAEPF			
271.A	12/19/2006	State		06/27/2007	5	03/12/2007	120	001	State	WAEPF			
XXS	12/19/2006	State		06/27/2007	2	03/12/2007	120	001	State	WAEPF			

RENTON RADIATOR INC											EPA handler ID: WA0000062885						
3217 Se 6th St, Renton, 98058 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 01/01/2007	Agency: State			Seq number: 001			Responsible Staff: WADB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: FUI		Date: 07/18/2006	Agency: State			Seq number: 001			Responsible Staff: WABGS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CEI		Date: 09/22/2005	Agency: State			Seq number: 001			Responsible Staff: WABGS		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	09/22/2005	State		07/18/2006	1	10/11/2005	120	001	State	WABGS							
262.A	09/22/2005	State		07/18/2006	3	10/11/2005	120	001	State	WABGS							
262.A	09/22/2005	State		07/18/2006	4	10/11/2005	120	001	State	WABGS							
262.D	09/22/2005	State		07/18/2006	2	10/11/2005	120	001	State	WABGS							
262.D	09/22/2005	State		07/18/2006	5	10/11/2005	120	001	State	WABGS							

RENTON SCHOOL DIST 403											EPA handler ID: WAD982659856						
1220 N 4th St, Renton, 98055 King County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RENTON SCHOOL DIST 403, WAD982659856, RENTON, WA, continued -													
Evaluation Type: CEI		Date: 12/06/2005	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	12/06/2005	State		01/19/2006	1	01/13/2006	120	001	State	WAWJW			
262.A	12/06/2005	State		01/19/2006	2	01/13/2006	120	001	State	WAWJW			
262.A	12/06/2005	State		01/19/2006	3	01/13/2006	120	001	State	WAWJW			
REPAIR TECHNOLOGY INC													
400 S 96th, Seattle, 98108 King County						EPA handler ID: WAH000001818							
						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 07/02/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/28/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
RESOURCE RECOVERY CORP PSC													
1629 E Alexander Ave Resource, Tacoma, 98421 Pierce County						EPA handler ID: WAD061672812							
						Generator: N Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/26/2007	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 08/24/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 04/30/2004	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RHINO LININGS NORTH AMERICA				EPA handler ID: WAD988520102			
11332 120th Ave Ne 120, Kirkland, 98033 King County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type:	CAV	Date:	06/26/2007	Agency:	State	Seq number: 001	Responsible Staff: WASRD Found Violation: No
Violation Data				Enforcement Data			
No Violations				No Enforcements			
RITE AID 5172				EPA handler ID: WAH000014530			
1509 Auburn Way S, Auburn, 98002 King County				Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type:	CEI	Date:	01/19/2005	Agency:	State	Seq number: 001	Responsible Staff: WADLD Found Violation: No
Violation Data				Enforcement Data			
No Violations				No Enforcements			
RITE AID 5175				EPA handler ID: WAH000010835			
32015 Pacific Hwy S, Federal Way, 98003 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type:	CEI	Date:	01/26/2005	Agency:	State	Seq number: 001	Responsible Staff: WADLD Found Violation: No
Violation Data				Enforcement Data			
No Violations				No Enforcements			
RITE AID 5178				EPA handler ID: WAH000010959			
3905 Factoria Square Mall Se, Bellevue, 98006 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type:	CEI	Date:	10/16/2007	Agency:	State	Seq number: 001	Responsible Staff: WASRD Found Violation: No
Violation Data				Enforcement Data			
No Violations				No Enforcements			
RITE AID 5179				EPA handler ID: WAR000008243			
15100 Se 36th Pl, Bellevue, 98006 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type:	CEI	Date:	10/16/2007	Agency:	State	Seq number: 001	Responsible Staff: WADLD Found Violation: No
Violation Data				Enforcement Data			
No Violations				No Enforcements			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RITE AID 5253											EPA handler ID: WAR000005959		
4220 Wheaton Wy Ne Center Unit, Bremerton, 98310 Kitsap County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 07/20/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	07/20/2004	State		10/28/2004	4	08/03/2004	120	001	State	WADLD			
262.A	07/20/2004	State		09/10/2004	5	08/03/2004	120	001	State	WADLD			
262.D	07/20/2004	State		09/10/2004	7	08/03/2004	120	001	State	WADLD			

RITE AID 5275											EPA handler ID: WAH000022556		
3840 Bridgeport Way, Tacoma, 98466 Pierce County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 03/11/2005		Agency: State		Seq number: 001			Responsible Staff: WAJCA		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	03/11/2005	State		03/11/2005	2	04/25/2005	120	001	State	WAJCA			

RITE AID 5277											EPA handler ID: WAH000020388		
5700 100th St Sw, Lakewood, 98499 Pierce County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 05/14/2004		Agency: State		Seq number: 001			Responsible Staff: WAJCA		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	05/14/2004	State		06/30/2004	1	06/30/2004	120	001	State	WAJCA			

RITE AID 5292											EPA handler ID: WAD988498648		
1300 N Miller Ave, Wenatchee, 98801 Chelan County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RITE AID 5292, WAD988498648, WENATCHEE, WA, continued -						
Evaluation Type: CEI	Date: 08/10/2004	Agency: State	Seq number: 001	Responsible Staff: WAKMM	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
RITE AID 5299				EPA handler ID: WA0001013267		
700 S Main, Ellensburg, 98926 Kittitas County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 03/24/2008	Agency: State	Seq number: 001	Responsible Staff: WASRH	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 04/29/2004	Agency: State	Seq number: 001	Responsible Staff: WAKMM	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
RITE AID 5301				EPA handler ID: WA0001013275		
1630 S Grand St, Pullman, 99163 Whitman County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 03/28/2007	Agency: State	Seq number: 002	Responsible Staff: WALJR	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
RITE AID 5317				EPA handler ID: WA0001013176		
101 N Ely St, Kennewick, 99336 Benton County			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 03/18/2004	Agency: State	Seq number: 001	Responsible Staff: WAKMM	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
RIVER CITY BODY & PAINT				EPA handler ID: WA0000073056		
34 E Main Ave, Spokane, 99202 Spokane County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RIVER CITY BODY & PAINT, WA0000073056, SPOKANE, WA, continued -																	
Evaluation Type: CEI		Date: 04/07/2004	Agency: State			Seq number: 001	Responsible Staff: WASXJ			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	04/07/2004	State		07/01/2004	1	05/24/2004	120	001	State	WASXJ							
262.A	04/07/2004	State		07/01/2004	2	05/24/2004	120	001	State	WASXJ							
262.A	04/07/2004	State		07/01/2004	3	05/24/2004	120	001	State	WASXJ							
RIVERS EDGE SERVICES INC																	
5850 S 228th, Kent, 98031 King County						EPA handler ID: WAH000010314											
						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/13/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											
RIVERSIDE COLLISION INC																	
8439 S 228th St, Kent, 98031 King County						EPA handler ID: WAD980976021											
						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/25/2006	Agency: State			Seq number: 001	Responsible Staff: WADLD			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.B	04/25/2006	State		06/05/2006	1	05/09/2006	120	001	State	WADLD							
262.C	04/25/2006	State		06/05/2006	2	05/09/2006	120	001	State	WADLD							
262.C	04/25/2006	State		06/05/2006	4	05/09/2006	120	001	State	WADLD							
262.D	04/25/2006	State		06/05/2006	8	05/09/2006	120	001	State	WADLD							
264.C	04/25/2006	State		06/05/2006	6	05/09/2006	120	001	State	WADLD							
265.I	04/25/2006	State		06/05/2006	3	05/09/2006	120	001	State	WADLD							
265.I	04/25/2006	State		06/05/2006	5	05/09/2006	120	001	State	WADLD							
273.B	04/25/2006	State		06/05/2006	7	05/09/2006	120	001	State	WADLD							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RJS TIRE & AUTO CENTER INC						EPA handler ID: WAH000004853					
10120 Us Hwy 12, Naches, 98937 Yakima County						Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 08/02/2004		Agency: State		Seq number: 001		Responsible Staff: WAJEB		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

ROAD PRODUCTS INC						EPA handler ID: WAH000025160					
12301 E Empire Ave Lot 5, Spokane, 99206 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: SNN		Date: 12/23/2005		Agency: State		Seq number: 001		Responsible Staff: WAEAC		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: FCI		Date: 09/28/2005		Agency: State		Seq number: 001		Responsible Staff: WAEAC		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: SNY		Date: 12/14/2004		Agency: State		Seq number: 001		Responsible Staff: WAEAC		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: CEI		Date: 07/22/2004		Agency: State		Seq number: 001		Responsible Staff: WAEAC		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	07/22/2004	State		10/18/2005	1	12/14/2004	310	001	State	WAEAC			
262.A	07/22/2004	State		12/23/2005	2	12/14/2004	310	001	State	WAEAC			
262.A	07/22/2004	State		12/23/2005	3	12/14/2004	310	001	State	WAEAC			

ROADWAY EXPRESS INC YAKIMA WA TERMINAL						EPA handler ID: WAH000003988					
702 N 1st Ave Ste E, Yakima, 98902 Yakima County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ROADWAY EXPRESS INC YAKIMA WA TERMINAL, WAH000003988, YAKIMA, WA, continued -													
Evaluation Type: CAV		Date: 09/13/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ROBERTS OLDS JEEP EAGLE											EPA handler ID: WAD027256569		
2323 Auburn Way N, Auburn, 98002 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/19/2005	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	01/19/2005	State		05/25/2005	1	02/02/2005	120	001	State	WADLD			
262.A	01/19/2005	State		04/28/2005	2	02/02/2005	120	001	State	WADLD			
262.A	01/19/2005	State		04/28/2005	3	02/02/2005	120	001	State	WADLD			
262.A	01/19/2005	State		05/25/2005	4	02/02/2005	120	001	State	WADLD			
262.A	01/19/2005	State		04/28/2005	5	02/02/2005	120	001	State	WADLD			
ROCKWELL COLLINS AIRSHOW SYS											EPA handler ID: WAD044602845		
10801 120th Ne, Kirkland, 98033 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 06/26/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ROCKWELL COLLINS INC											EPA handler ID: WAD981772825		
620 Naches Ave Sw, Renton, 98055 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/30/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ROGERS RECYCLING											EPA handler ID: WAH000009621		
1818 268th St Nw, Stanwood, 98292 Snohomish County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ROGERS RECYCLING, WAH000009621, STANWOOD, WA, continued -													
Evaluation Type: CAV		Date: 10/13/2004	Agency: State		Seq number: 001			Responsible Staff: WAMJS		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
ROHM AND HAAS CHEMICALS LLC												EPA handler ID: WAD020231536	
4800 Sr 12, Elma, 98541 Grays Harbor County				Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 05/15/2007	Agency: State		Seq number: 001			Responsible Staff: WANSB		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	State		07/27/2007	5	06/22/2007	120	001	State	WANSB			
279.C	05/15/2007	State		05/17/2007	4	06/22/2007	120	001	State	WANSB			
ROMAC INDUSTRIES CANYON PARK												EPA handler ID: WAD988523155	
21919 20th Ave Se Ste 100, Bothell, 98021 Snohomish County				Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 04/11/2007	Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	04/11/2007	State		04/12/2007	1	07/09/2007	120	001	State	WAWJW			
273.B	04/11/2007	State		04/11/2007	2	07/09/2007	120	001	State	WAWJW			
ROOSEVELT RECREATIONAL ENTERPRISE												EPA handler ID: WAH000010991	
45751 Sr 21 N, Wilbur, 99185 Lincoln County				Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 08/25/2005	Agency: State		Seq number: 001			Responsible Staff: WAALF		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	08/25/2005	State		01/25/2006	1	10/11/2005	120	001	State	WAALF			
262.A	08/25/2005	State		01/25/2006	2	10/11/2005	120	001	State	WAALF			
ROOT PAINT & GLASS CO INC												EPA handler ID: WA0000627745	
422 S Adams St, Hoquiam, 98550 Grays Harbor County				Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ROOT PAINT & GLASS CO INC, WA0000627745, HOQUIAM, WA, continued -													
Evaluation Type: FUI		Date: 02/21/2006	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	09/20/2005	State			49	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			45	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			46	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			47	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			48	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
Evaluation Type: CDI		Date: 01/27/2006	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	09/20/2005	State			49	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			45	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			46	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			47	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			48	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
Evaluation Type: SNY		Date: 10/12/2005	Agency: State			Seq number: 001			Responsible Staff: WAJMC		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ROOT PAINT & GLASS CO INC, WA0000627745, HOQUIAM, WA, continued -													
Evaluation Type: CDI		Date: 09/20/2005		Agency: State		Seq number: 001			Responsible Staff: WAJMC		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	09/20/2005	State			49	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
Evaluation Type: CDI		Date: 09/06/2005		Agency: State		Seq number: 001			Responsible Staff: WAJMC		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	09/06/2005	State			45	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			46	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			47	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			48	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.C	09/06/2005	State			50	11/29/2006	311	001	State	WAKBS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ROOT PAINT & GLASS CO INC, WA0000627745, HOQUIAM, WA, continued -													
Evaluation Type: CEI		Date: 06/15/2005	Agency: State		Seq number: 001			Responsible Staff: WAJMC		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	09/20/2005	State			49	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			45	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			46	05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			47	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
262.A	09/06/2005	State			48	11/29/2006	311	001	State	WAKBS			
						05/12/2006	120	001	State	WAJMC			
						10/12/2005	310	001	State	WAJMC			
Evaluation Type: CEI		Date: 02/20/2004	Agency: State		Seq number: 001			Responsible Staff: WAJMC		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ROSE HILL CLEANERS												EPA handler ID: WAD097820542	
12663 Ne 85th, Kirkland, 98033 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CAV		Date: 06/26/2007	Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ROWLEY PROPERTIES												EPA handler ID: WAD067156240	
1575 Nw Mall St Bldg C, Issaquah, 98027 King County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 09/14/2005	Agency: State		Seq number: 001			Responsible Staff: WADDY		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ROWLEY PROPERTIES, WAD067156240, ISSAQUAH, WA, continued -						
Evaluation Type: CEI	Date: 12/08/2004	Agency: State	Seq number: 001	Responsible Staff: WAEXZ	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ROYAL LINE CABINET CO SEATTLE					EPA handler ID: WAD099039489	
700 S Orchard St, Seattle, 98108 King County			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/22/2008	Agency: State	Seq number: 001	Responsible Staff: WAMKJ	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
ROYELL MANUFACTURING INC					EPA handler ID: WAD988518007	
3817 Smith Ave, Everett, 98201 Snohomish County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 07/23/2008	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
RREEF MANAGEMENT					EPA handler ID: WA0000998559	
8449 154th Ave Ne, Redmond, 98052 King County			Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 07/03/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
RUDD CO INC					EPA handler ID: WAD047487103	
1141 Nw 50th St, Seattle, 98107 King County			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

RUDD CO INC, WAD047487103, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 03/21/2006	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	03/21/2006	State		05/08/2006	4	04/04/2006	120	001	State	WADLD			
262.A	03/21/2006	State		05/08/2006	5	04/04/2006	120	001	State	WADLD			
262.A	03/21/2006	State		05/08/2006	7	04/04/2006	120	001	State	WADLD			
262.A	03/21/2006	State		05/08/2006	8	04/04/2006	120	001	State	WADLD			
262.A	03/21/2006	State		05/08/2006	9	04/04/2006	120	001	State	WADLD			
262.A	03/21/2006	State		05/08/2006	10	04/04/2006	120	001	State	WADLD			
262.A	03/21/2006	State		05/08/2006	11	04/04/2006	120	001	State	WADLD			
262.D	03/21/2006	State		05/08/2006	3	04/04/2006	120	001	State	WADLD			
262.D	03/21/2006	State		05/08/2006	6	04/04/2006	120	001	State	WADLD			

S & S ENGINE REMANUFACTURING										EPA handler ID: WAD029131125			
1023 N Monroe St, Spokane, 99201 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 02/16/2006	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 12/19/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			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	12/19/2005	State		10/04/2007	22	03/23/2006	120	001	State	WALJR			
XXS	12/19/2005	State		02/23/2006	21	03/23/2006	120	001	State	WALJR			

S KOOKUM										EPA handler ID: WAH000023886			
2604 Burwell St, Bremerton, 98312 Kitsap County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 11/02/2004	Agency: State			Seq number: 001	Responsible Staff: WAMJS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SACRED HEART MEDICAL CENTER						EPA handler ID: WAD067545798					
101 W 8th Ave, Spokane, 99204 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 12/13/2005		Agency: State		Seq number: 001		Responsible Staff: WALJR		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

SAFETY KLEEN SYSTEMS 3808 N SULLIVAN						EPA handler ID: WAH000015883					
3808 N Sullivan Rd Bldg 31 Tra, Spokane, 99216 Spokane County						Generator: N Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 07/22/2008		Agency: State		Seq number: 001		Responsible Staff: WANAS		Found Violation: unknown	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: FUI		Date: 04/28/2005		Agency: State		Seq number: 001		Responsible Staff: WAEAC		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

SAFETY KLEEN SYSTEMS 904 E AINSWORTH						EPA handler ID: WAH000015859							
904 E Ainsworth Transfer Facil, Pasco, 99301 Franklin County						Generator: N Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/27/2007		Agency: State		Seq number: 001		Responsible Staff: WANAS		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.E	03/27/2007	State			1	07/18/2008	120	001	State	WANAS			
279.E	03/27/2007	State			2	07/18/2008	120	001	State	WANAS			

SAFETY KLEEN SYSTEMS INC						EPA handler ID: WAD980978746					
814 E Ainsworth, Pasco, 99301 Franklin County						Generator: CEG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SAFETY KLEEN SYSTEMS INC, WAD980978746, PASCO, WA, continued -																
Evaluation Type: CEI		Date: 03/27/2007		Agency: State		Seq number: 001			Responsible Staff: WANAS		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	03/27/2007	State			12	07/18/2008	120	001	State	WANAS						
264.B	03/27/2007	State			13	07/18/2008	120	001	State	WANAS						
264.B	03/27/2007	State			21	07/18/2008	120	001	State	WANAS						
264.C	03/27/2007	State			14	07/18/2008	120	001	State	WANAS						
264.C	03/27/2007	State			15	07/18/2008	120	001	State	WANAS						
264.D	03/27/2007	State			16	07/18/2008	120	001	State	WANAS						
264.D	03/27/2007	State			17	07/18/2008	120	001	State	WANAS						
279.E	03/27/2007	State			22	07/18/2008	120	001	State	WANAS						
XXS	03/27/2007	State			11	07/18/2008	120	001	State	WANAS						
XXS	03/27/2007	State			18	07/18/2008	120	001	State	WANAS						
XXS	03/27/2007	State			19	07/18/2008	120	001	State	WANAS						
XXS	03/27/2007	State			20	07/18/2008	120	001	State	WANAS						
Evaluation Type: CAV						Date: 10/18/2006		Agency: State		Seq number: 001			Responsible Staff: WAGDF		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
SAFETY KLEEN SYSTEMS INC AUBURN 118101										EPA handler ID: WAD000712059						
3210 C St Ne Unit G, Auburn, 98002 King County						Generator: SQG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: Yes										
Evaluation Type: CEI		Date: 03/21/2005		Agency: State		Seq number: 001			Responsible Staff: WAAME		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
SAFETY KLEEN SYSTEMS INC LYNNWOOD 709201										EPA handler ID: WAD000712042						
6303 212th St Sw Ste C, Lynnwood, 98036 Snohomish County						Generator: SQG Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: Yes										
Evaluation Type: CEI		Date: 05/16/2006		Agency: State		Seq number: 001			Responsible Staff: WAWJW		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SAFETY KLEEN SYSTEMS INC NEW BLDG				EPA handler ID: WAH000025242		
3808 N Sullivan Rd Bldg 12 Ste, Spokane, 99216 Spokane County				Generator: SQG	Transporter: Y	Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 07/22/2008	Agency: State	Seq number: 001	Responsible Staff: WANAS	Found Violation: unknown	
Violation Data				Enforcement Data		
No Violations				No Enforcements		
SAFETY KLEEN SYSTEMS INC SPOKANE 118301				EPA handler ID: WAD000712034		
9516 E Montgomery Ave Unit 16, Spokane, 99206 Spokane County				Generator: N	Transporter: N	Used Oil: No Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: FCI	Date: 04/28/2005	Agency: State	Seq number: 001	Responsible Staff: WAEAC	Found Violation: No	
Violation Data				Enforcement Data		
No Violations				No Enforcements		
Evaluation Type: FCI	Date: 03/02/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No	
Violation Data				Enforcement Data		
No Violations				No Enforcements		
Evaluation Type: FCI	Date: 01/20/2005	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No	
Violation Data				Enforcement Data		
No Violations				No Enforcements		
Evaluation Type: FCI	Date: 11/16/2004	Agency: State	Seq number: 001	Responsible Staff: WAGDF	Found Violation: No	
Violation Data				Enforcement Data		
No Violations				No Enforcements		
SAINT GOBAIN CONTAINERS INC				EPA handler ID: WAD044589935		
5801 E Marginal Way S, Seattle, 98134 King County				Generator: CEG	Transporter: N	Used Oil: No Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 06/03/2008	Agency: State	Seq number: 001	Responsible Staff: WAEXZ	Found Violation: No	
Violation Data				Enforcement Data		
No Violations				No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SAINT GOBAIN PERFORMANCE PLASTICS											EPA handler ID: WAD083348151			
3711 S Hudson St, Seattle, 98118 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/08/2006		Agency: State		Seq number: 001			Responsible Staff:		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	06/08/2006	State		06/19/2006	10	06/15/2006	120	001	State	WAEXZ				
262.C	06/08/2006	State		06/08/2006	11	06/15/2006	120	001	State	WAEXZ				
273.B	06/08/2006	State		06/08/2006	12	06/15/2006	120	001	State	WAEXZ				

SAINT JOSEPH MEDICAL CENTER											EPA handler ID: WAD071834287			
1717 S J St, Tacoma, 98405 Pierce County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/16/2005		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	State		10/28/2005	1	08/23/2005	120	001	State	WAEPF				
262.B	08/16/2005	State		08/17/2005	2	08/23/2005	120	001	State	WAEPF				
262.C	08/16/2005	State		08/23/2005	3	08/23/2005	120	001	State	WAEPF				
262.C	08/16/2005	State		08/31/2005	4	08/23/2005	120	001	State	WAEPF				
265.C	08/16/2005	State		08/19/2005	5	08/23/2005	120	001	State	WAEPF				
265.I	08/16/2005	State		08/29/2005	6	08/23/2005	120	001	State	WAEPF				
266.F	08/16/2005	State		09/14/2005	7	08/23/2005	120	001	State	WAEPF				

SAINT MARTINS UNIVERSITY											EPA handler ID: WAD071832653			
5300 Pacific Ave Se, Lacey, 98503 Thurston County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/08/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	03/08/2004	State		05/21/2004	1	03/08/2004	120	001	State	WALLM				
262.A	03/08/2004	State		05/21/2004	2	03/08/2004	120	001	State	WALLM				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SAINT MARTINS UNIVERSITY, WAD071832653, LACEY, WA, continued -													
Evaluation Type: CEI		Date: 03/02/2004	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SALTIGO REDMOND LANXESS CORP											EPA handler ID: WA0000100545		
8509 154th Ave Ne Bldg L, Redmond, 98052 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/19/2007	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SAN JUAN BLAST CLEANING & COATINGS INC											EPA handler ID: WAH000018291		
12441 Bartholomew Rd, Anacortes, 98221 Skagit County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/01/2006	Agency: State			Seq number: 001	Responsible Staff: WAVAS			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	02/01/2006	State		05/12/2006	7	04/05/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		04/12/2006	8	04/05/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		05/10/2006	9	04/05/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		04/13/2006	10	04/05/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		04/12/2006	11	04/05/2006	120	001	State	WAVAS			
262.A	02/01/2006	State		04/11/2006	12	04/05/2006	120	001	State	WAVAS			
SCANNER GRAPHICS INC											EPA handler ID: WAH000005900		
405 Fairview Ave N, Seattle, 98109 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/17/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SCANWEST AUTOSPORT											EPA handler ID: WAD988489910		
9520 Greenwood Ave N, Seattle, 98103 King County						Generator: CEG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SCANWEST AUTOSPORT, WAD988489910, SEATTLE, WA, continued -												
Evaluation Type: FCI		Date: 07/06/2005		Agency: State			Seq number: 001		Responsible Staff: WABGS		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

SCARFF FORD ISUZU										EPA handler ID: WAD027256668		
501 Auburn Way N, Auburn, 98002 King County					Generator: CEG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No	
Evaluation Type: FCI		Date: 07/06/2005		Agency: State			Seq number: 001		Responsible Staff: WABGS		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

SCHUCKS AUTO SUPPLY BOTHELL 27										EPA handler ID: WAR000011726		
7232 Bothell Way Ne, Kenmore, 98028 King County					Generator: N		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No	
Evaluation Type: CAV		Date: 07/12/2007		Agency: State			Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

SCHWEITZER ENGINEERING LABS INC 2440 HOP										EPA handler ID: WAH000012583			
2440 Ne Hopkins Ct, Pullman, 99163 Whitman County					Generator: SQG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		
Evaluation Type: CEI		Date: 09/27/2007		Agency: State			Seq number: 001		Responsible Staff: WAGDF		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	09/27/2007	State			1	04/03/2008	120	001	State	WAGDF			
262.B	09/27/2007	State			3	04/03/2008	120	001	State	WAGDF			
262.C	09/27/2007	State			4	04/03/2008	120	001	State	WAGDF			
262.C	09/27/2007	State			5	04/03/2008	120	001	State	WAGDF			
262.C	09/27/2007	State			6	04/03/2008	120	001	State	WAGDF			
262.C	09/27/2007	State			7	04/03/2008	120	001	State	WAGDF			
264.X	09/27/2007	State			2	04/03/2008	120	001	State	WAGDF			
273.B	09/27/2007	State			9	04/03/2008	120	001	State	WAGDF			
273.B	09/27/2007	State			10	04/03/2008	120	001	State	WAGDF			
279.C	09/27/2007	State			8	04/03/2008	120	001	State	WAGDF			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SCOLLARDS CLEANERS HATCH ST										EPA handler ID: WAR000000331			
S 223 Hatch St, Spokane, 99202 Spokane County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/22/2006		Agency: State		Seq number: 001		Responsible Staff: WALJR		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	06/22/2006	State		08/31/2006	1	08/28/2006	120	001	State	WALJR			
262.C	06/22/2006	State		09/01/2006	3	08/28/2006	120	001	State	WALJR			
262.C	06/22/2006	State		09/01/2006	4	08/28/2006	120	001	State	WALJR			
262.C	06/22/2006	State		09/05/2006	5	08/28/2006	120	001	State	WALJR			
265.I	06/22/2006	State		08/31/2006	2	08/28/2006	120	001	State	WALJR			

SCOTT DRYCLEANERS										EPA handler ID: WAD988474888			
201 S 4th Pl, Renton, 98055 King County										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 08/30/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

SCOUGAL RUBBER CORP										EPA handler ID: WAD067159442			
6239 Corson Ave S, Seattle, 98108 King County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: FUI		Date: 03/27/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SCOUGAL RUBBER CORP, WAD067159442, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 01/31/2008		Agency: State		Seq number: 001			Responsible Staff: WAMKJ		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	01/31/2008	State			10	02/15/2008	120	001	State	WAMKJ			
261.A	01/31/2008	State			11	02/15/2008	120	001	State	WAMKJ			
262.C	01/31/2008	State			5	02/15/2008	120	001	State	WAMKJ			
262.C	01/31/2008	State			6	02/15/2008	120	001	State	WAMKJ			
262.C	01/31/2008	State			7	02/15/2008	120	001	State	WAMKJ			
273.B	01/31/2008	State			12	02/15/2008	120	001	State	WAMKJ			
279.C	01/31/2008	State			13	02/15/2008	120	001	State	WAMKJ			
XXS	01/31/2008	State			8	02/15/2008	120	001	State	WAMKJ			
XXS	01/31/2008	State			9	02/15/2008	120	001	State	WAMKJ			

SDS LUMBER CO BINGEN PLYWOOD CORP											EPA handler ID: WAD009054651		
Southside Bnrr At Sr 14 & Sr 1, Bingen, 98605 Klickitat County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/25/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	08/25/2006	State		11/15/2006	22	10/30/2006	120	001	State	WAKMM			
262.C	08/25/2006	State		11/06/2006	16	10/30/2006	120	001	State	WAKMM			
262.C	08/25/2006	State		11/15/2006	18	10/30/2006	120	001	State	WAKMM			
262.C	08/25/2006	State		11/06/2006	19	10/30/2006	120	001	State	WAKMM			
262.C	08/25/2006	State		11/06/2006	24	10/30/2006	120	001	State	WAKMM			
265.I	08/25/2006	State		11/06/2006	17	10/30/2006	120	001	State	WAKMM			
265.I	08/25/2006	State		11/18/2006	26	10/30/2006	120	001	State	WAKMM			
279.C	08/25/2006	State		11/06/2006	21	10/30/2006	120	001	State	WAKMM			
XXS	08/25/2006	State		11/06/2006	20	10/30/2006	120	001	State	WAKMM			
XXS	08/25/2006	State		11/06/2006	23	10/30/2006	120	001	State	WAKMM			
XXS	08/25/2006	State		11/06/2006	25	10/30/2006	120	001	State	WAKMM			
XXS	08/25/2006	State		11/06/2006	27	10/30/2006	120	001	State	WAKMM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SDS LUMBER CO BINGEN PLYWOOD CORP, WAD009054651, BINGEN, WA, continued -

Evaluation Type: CEI Date: 05/12/2004 Agency: State Seq number: 001 Responsible Staff: WAKMM 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	05/12/2004	State		05/13/2004	5	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		06/01/2004	7	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		06/01/2004	8	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		05/13/2004	9	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		06/06/2004	10	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		06/27/2004	11	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		06/02/2004	12	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		06/01/2004	13	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		09/14/2004	14	06/01/2004	120	001	State	WAKMM			
262.A	05/12/2004	State		05/13/2004	15	06/01/2004	120	001	State	WAKMM			

SEA SPORT BOATS INC

EPA handler ID: WAD009250440

4654 Guide Meridian Rd, Bellingham, 98226 Whatcom County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: FUI Date: 09/20/2007 Agency: State Seq number: 001 Responsible Staff: WARMB 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	09/20/2007	State		03/05/2008	4	12/13/2007	120	001	State	WARMB			
262.A	09/20/2007	State		03/05/2008	5	12/13/2007	120	001	State	WARMB			
262.C	09/20/2007	State		03/05/2008	6	12/13/2007	120	001	State	WARMB			
262.C	09/20/2007	State		03/05/2008	7	12/13/2007	120	001	State	WARMB			
262.C	09/20/2007	State		03/05/2008	8	12/13/2007	120	001	State	WARMB			

Evaluation Type: CAV Date: 07/26/2005 Agency: State Seq number: 001 Responsible Staff: Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

SEARS 2309/6120

EPA handler ID: WAH000010140

10315 Silverdale Way Nw Auto, Silverdale, 98383 Kitsap County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEARS 2309/6120, WAH000010140, SILVERDALE, WA, continued -													
Evaluation Type: CEI		Date: 02/21/2007	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	02/21/2007	State		03/20/2007	1	03/01/2007	120	001	State	WABGS			
SEARS UNIT 1069/6119													
2200 148th Ave Ne, Redmond, 98052 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 11/15/2006	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SEARS UNIT 8149													
817 E 72nd St, Tacoma, 98404 Pierce County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/12/2005	Agency: State			Seq number: 001	Responsible Staff: WAJCA			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SEATTLE BIOMEDICAL RESEARCH INSTITUTE													
307 Westlake Ave N, Seattle, 98109 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/29/2004	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			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	04/29/2004	State		04/29/2004	1	05/12/2004	120	001	State	WAEXZ			
262.A	04/29/2004	State		05/17/2004	2	05/12/2004	120	001	State	WAEXZ			
SEATTLE CANCER CARE ALLIANCE													
825 Eastlake Ave E, Seattle, 98109 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEATTLE CANCER CARE ALLIANCE, WAH000013235, SEATTLE, WA, continued -

Evaluation Type: CEI Date: 03/08/2005 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	03/08/2005	State		04/06/2005	1	03/18/2005	120	001	State	WAEXZ			
262.A	03/08/2005	State		03/31/2005	2	03/18/2005	120	001	State	WAEXZ			
262.A	03/08/2005	State		04/06/2005	3	03/18/2005	120	001	State	WAEXZ			
262.A	03/08/2005	State		04/07/2005	4	03/18/2005	120	001	State	WAEXZ			

SEATTLE CENTER

EPA handler ID: WAD981768252

305 Harrison St, Seattle, 98109 King County Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 11/09/2006 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	11/09/2006	State		03/02/2007	5	11/22/2006	120	001	State	WAEXZ			
262.C	11/09/2006	State		03/02/2007	8	11/22/2006	120	001	State	WAEXZ			
262.C	11/09/2006	State		03/02/2007	9	11/22/2006	120	001	State	WAEXZ			
265.I	11/09/2006	State		03/02/2007	6	11/22/2006	120	001	State	WAEXZ			
265.I	11/09/2006	State		03/02/2007	7	11/22/2006	120	001	State	WAEXZ			
273.B	11/09/2006	State		03/02/2007	4	11/22/2006	120	001	State	WAEXZ			

SEATTLE CENTRAL COMMUNITY COLLEGE

EPA handler ID: WAD980833529

1702 Harvard Ave, Seattle, 98122 King County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

Evaluation Type: CAV Date: 11/21/2006 Agency: State Seq number: 001 Responsible Staff: WADB Found Violation: No

Violation Data						Enforcement Data						
No Violations						No Enforcements						

SEATTLE CITY LIGHT BOUNDARY DAM HYDRO

EPA handler ID: WAD988511135

219 Boundary Dam Rd Boundary D, Metaline Falls, 99153 Pend Oreille County Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEATTLE CITY LIGHT BOUNDARY DAM HYDRO, WAD988511135, METALINE FALLS, WA, continued -													
Evaluation Type: CEI		Date: 05/31/2005		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	05/31/2005	State		10/14/2005	1	10/11/2005	120	001	State	WAALF			
262.A	05/31/2005	State		10/14/2005	2	10/11/2005	120	001	State	WAALF			
262.A	05/31/2005	State		10/21/2005	3	10/11/2005	120	001	State	WAALF			
262.A	05/31/2005	State		10/14/2005	4	10/11/2005	120	001	State	WAALF			
SEATTLE CITY LIGHT MRWF													
3613 4th Av S, Seattle, 98108 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/05/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	10/05/2004	State		10/05/2004	8	10/14/2004	120	001	State	WADLD			
262.A	10/05/2004	State		10/05/2004	9	10/14/2004	120	001	State	WADLD			
262.D	10/05/2004	State		10/29/2004	10	10/14/2004	120	001	State	WADLD			
SEATTLE CITY LIGHT NEWHALEM MRWF & OFFIC													
Milepost 120 Off Hwy 20, Newhalem, 98283 Whatcom County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FSD		Date: 05/20/2008		Agency: State		Seq number: 001			Responsible Staff: WAWJW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FSD		Date: 04/11/2006		Agency: State		Seq number: 001			Responsible Staff: WARMB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SEATTLE COMM COLLEGE WOOD CONSTRUCTION													
2310 S Ln St, Seattle, 98144 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEATTLE COMM COLLEGE WOOD CONSTRUCTION, WAD980978209, SEATTLE, WA, continued -													
Evaluation Type: CAV		Date: 11/21/2006	Agency: State		Seq number: 001			Responsible Staff: WADB		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						

SEATTLE GALV INC											EPA handler ID: WAD009264730		
1520 Nw Leary Way, Seattle, 98107 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/20/2007	Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	06/20/2007	State		08/07/2007	15	07/02/2007	120	001	State	WAEXZ			
Evaluation Type: CEI		Date: 07/20/2006	Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	07/20/2006	State		11/02/2006	12	07/31/2006	120	001	State	WAEXZ			
262.C	07/20/2006	State		07/26/2006	13	07/31/2006	120	001	State	WAEXZ			
262.C	07/20/2006	State		07/26/2006	14	07/31/2006	120	001	State	WAEXZ			

SEATTLE INDUSTRIAL MOTOR & MACHINE LLC											EPA handler ID: WAD980738462		
10831 E Marginal Way S, Seattle, 98168 King County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/06/2008	Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						

SEATTLE IRON METALS CORP											EPA handler ID: WAH000010678		
601 S Myrtle St, Seattle, 98108 King County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 03/20/2007	Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEATTLE IRON METALS CORP, WAH000010678, SEATTLE, WA, continued -																	
Evaluation Type: CAV		Date: 07/06/2006		Agency: State		Seq number: 001			Responsible Staff: WALVP		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
SEATTLE PACIFIC UNIVERSITY 339 W BERTONA												EPA handler ID: WAH000022452					
339 W Bertona, Seattle, 98119				King County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/13/2004		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	05/13/2004	State		08/09/2004	1	07/08/2004	120	001	State	WAEXZ							
SEATTLE PAINTING & DECORATING CO												EPA handler ID: WAH000024727					
4445 S 168th St, Seatac, 98188				King County		Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/25/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		Found Violation: No						
Violation Data							Enforcement Data										
No Violations							No Enforcements										
SEATTLE PARKS GENESEE PARK HQ SE												EPA handler ID: WAR000005272					
4420 S Genesee St, Seattle, 98118				King County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/22/2004		Agency: State		Seq number: 001			Responsible Staff: WARMB		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	State		12/20/2004	2	12/06/2004	120	001	State	WARMB							
262.B	09/22/2004	State		12/06/2004	1	12/06/2004	120	001	State	WARMB							
262.D	09/22/2004	State		12/06/2004	3	12/06/2004	120	001	State	WARMB							
262.D	09/22/2004	State		12/06/2004	4	12/06/2004	120	001	State	WARMB							
SEATTLE RADIATOR WORKS												EPA handler ID: WAD009277559					
1936 1st Ave S, Seattle, 98134				King County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEATTLE RADIATOR WORKS, WAD009277559, SEATTLE, WA, continued -														
Evaluation Type: CEI		Date: 08/30/2007	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	08/30/2007	State		09/21/2007	4	09/07/2007	120	001	State	WAEXZ				
262.C	08/30/2007	State		09/07/2007	7	09/07/2007	120	001	State	WAEXZ				
262.C	08/30/2007	State		09/28/2007	8	09/07/2007	120	001	State	WAEXZ				
262.C	08/30/2007	State		10/09/2007	10	09/07/2007	120	001	State	WAEXZ				
265.I	08/30/2007	State		09/21/2007	5	09/07/2007	120	001	State	WAEXZ				
279.C	08/30/2007	State		09/26/2007	9	09/07/2007	120	001	State	WAEXZ				
XXS	08/30/2007	State		09/28/2007	6	09/07/2007	120	001	State	WAEXZ				

SEATTLE SD BOREN BUILDING										EPA handler ID: WAH000022286						
5959 Delridge Way Sw, Seattle, 98106 King County					Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/14/2004	Agency: State			Seq number: 001			Responsible Staff: WAWJW		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

SEATTLE VAGABOND INN										EPA handler ID: WAH000009845						
325 Aurora Ave N, Seattle, 98109 King County					Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 09/29/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

SEATTLE VOCATIONAL INSTITUTE										EPA handler ID: WAR000007039						
2120 S Jackson St, Seattle, 98144 King County					Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 11/21/2006	Agency: State			Seq number: 001			Responsible Staff: WADB		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

SEG 23RD LLC										EPA handler ID: WAH000020669						
2201 Broadway, Everett, 98201 Snohomish County					Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEG 23RD LLC, WAH000020669, EVERETT, WA, continued -						
Evaluation Type: CAV	Date: 10/13/2004	Agency: State	Seq number: 001	Responsible Staff: WAMJS	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SEH AMERICA INC				EPA handler ID: WAD980833099		
4111 Ne 112th Ave, Vancouver, 98682 Clark County			Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 12/02/2004	Agency: State	Seq number: 001	Responsible Staff: WADRW	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SENECA FOODS CORP DAYTON				EPA handler ID: WAD009057506		
711 E Main St, Dayton, 99328 Columbia County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CEI	Date: 09/19/2006	Agency: State	Seq number: 001	Responsible Staff: WANAS	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SEPHORA 198 BELLEVUE SQUARE				EPA handler ID: WAH000021484		
141 Bellevue Square, Bellevue, 98004 King County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No
Evaluation Type: CAV	Date: 07/08/2008	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CAV	Date: 06/19/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
SEPHORA 200 UNIVERSITY VILLAGE				EPA handler ID: WAH000021350		
2566 Ne University Village, Seattle, 98105 King County			Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEPHORA 200 UNIVERSITY VILLAGE, WAH000021350, SEATTLE, WA, continued -													
Evaluation Type: CAV		Date: 07/18/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: Yes			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAV		Date: 08/28/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
SEVEN SEAS FISHING CO											EPA handler ID: WAD988505525		
2620 W Commodore Way, Seattle, 98199 King County					Generator: N	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No			
Evaluation Type: CAV		Date: 11/03/2006	Agency: State			Seq number: 001	Responsible Staff: WADB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
SEVERN TRENT LABORATORIES											EPA handler ID: WAD079262028		
2800 George Washington Way, Richland, 99352 Benton County					Generator: LQG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No			
Evaluation Type: CEI		Date: 04/26/2006	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 04/26/2006	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	04/26/2006	State		07/24/2006	24	05/26/2006	120	001	State	WAKMM			
262.C	04/26/2006	State		06/01/2006	19	05/26/2006	120	001	State	WAKMM			
262.C	04/26/2006	State		06/05/2006	20	05/26/2006	120	001	State	WAKMM			
262.C	04/26/2006	State		06/01/2006	21	05/26/2006	120	001	State	WAKMM			
262.C	04/26/2006	State		06/01/2006	23	05/26/2006	120	001	State	WAKMM			
279.C	04/26/2006	State		06/01/2006	26	05/26/2006	120	001	State	WAKMM			
XXS	04/26/2006	State		06/01/2006	22	05/26/2006	120	001	State	WAKMM			
XXS	04/26/2006	State		06/05/2006	25	05/26/2006	120	001	State	WAKMM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SEVERN TRENT LABORATORIES, WAD079262028, RICHLAND, WA, continued -													
Evaluation Type: CEI		Date: 12/21/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	12/21/2004	State		02/18/2005	14	02/14/2005	120	001	State	WAKMM			
262.A	12/21/2004	State		02/18/2005	15	02/14/2005	120	001	State	WAKMM			
262.A	12/21/2004	State		02/18/2005	16	02/14/2005	120	001	State	WAKMM			
262.A	12/21/2004	State		02/18/2005	17	02/14/2005	120	001	State	WAKMM			
262.A	12/21/2004	State		02/18/2005	18	02/14/2005	120	001	State	WAKMM			

SHAREWAY INDUSTRIES INC										EPA handler ID: WAH000030790			
2526 E St Ne, Auburn, 98002 King County					Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 03/14/2008	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

SHELL OIL PRODUCTS US SEATTLE TERMINAL										EPA handler ID: WAD001684588			
2555 13th Ave Sw, Seattle, 98134 King County					Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 10/27/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	10/27/2004	State		10/27/2004	2	11/05/2004	120	001	State	WADLD			
262.A	10/27/2004	State		10/27/2004	3	11/05/2004	120	001	State	WADLD			
262.A	10/27/2004	State		11/10/2004	4	11/05/2004	120	001	State	WADLD			

SHELL OIL PRODUCTS US TUMWATER TERMINAL										EPA handler ID: WAD000641787			
7370 Linderson Way Sw, Tumwater, 98501 Thurston County					Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 11/03/2005	Agency: State			Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SHELL OPUS PUGET SOUND REFINERY										EPA handler ID: WAD009276197			
8505 S Texas Rd, Anacortes, 98221 Skagit County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes			
Evaluation Type: CEI		Date: 07/13/2005		Agency: State		Seq number: 001		Responsible Staff: WAJMD		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

SHERWIN WILLIAMS SPOKANE										EPA handler ID: WAD001718972			
W 420 Boone Ave, Spokane, 99201 Spokane County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/04/2008		Agency: State		Seq number: 001		Responsible Staff: WAEAC		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	03/04/2008	State		05/20/2008	8	04/18/2008	120	001	State	WAEAC			
262.A	03/04/2008	State		05/20/2008	10	04/18/2008	120	001	State	WAEAC			
262.B	03/04/2008	State		05/20/2008	7	04/18/2008	120	001	State	WAEAC			
262.C	03/04/2008	State		05/20/2008	11	04/18/2008	120	001	State	WAEAC			
262.C	03/04/2008	State		05/20/2008	12	04/18/2008	120	001	State	WAEAC			
XXS	03/04/2008	State		05/20/2008	9	04/18/2008	120	001	State	WAEAC			

SHERWIN WILLIAMS STORE 4317										EPA handler ID: WAH000013730			
9530 10th Ave S, Seattle, 98108 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 10/09/2007		Agency: State		Seq number: 001		Responsible Staff: WAWJW		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	10/09/2007	State		10/29/2007	1	10/25/2007	120	001	State	WAWJW			
265.I	10/09/2007	State		10/29/2007	2	10/25/2007	120	001	State	WAWJW			
XXS	10/09/2007	State		10/29/2007	3	10/25/2007	120	001	State	WAWJW			

SHERWIN WILLIAMS STORE 8099										EPA handler ID: WAH000019752			
6410 Ne Bothell Way, Kenmore, 98028 King County										Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SHERWIN WILLIAMS STORE 8099, WAH000019752, KENMORE, WA, continued -												
Evaluation Type: CAV		Date: 07/17/2007		Agency: State			Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

SHERWIN WILLIAMS STORE 8169										EPA handler ID: WAH000018762					
1505 Miller St, Wenatchee, 98801 Chelan County				Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/21/2004		Agency: State			Seq number: 001		Responsible Staff: WAJEB		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									

SHIELDS BAG & PRINTING CO										EPA handler ID: WAD009255647					
1009 Rock Ave, Yakima, 98902 Yakima County				Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/24/2006		Agency: State			Seq number: 001		Responsible Staff: WAKMM		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	02/24/2006	State		02/28/2006	37	03/17/2006	120	001	State	WAKMM					
262.A	02/24/2006	State		02/28/2006	38	03/17/2006	120	001	State	WAKMM					
262.A	02/24/2006	State		02/27/2006	39	03/17/2006	120	001	State	WAKMM					
262.A	02/24/2006	State		02/24/2006	40	03/17/2006	120	001	State	WAKMM					
262.A	02/24/2006	State		04/25/2006	41	03/17/2006	120	001	State	WAKMM					

Evaluation Type: CEI		Date: 01/15/2004		Agency: State			Seq number: 001		Responsible Staff: WAKMM		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	01/15/2004	State		03/18/2004	28	03/15/2004	120	001	State	WAKMM			
262.A	01/15/2004	State		01/15/2004	30	03/15/2004	120	001	State	WAKMM			
262.A	01/15/2004	State		03/23/2004	31	03/15/2004	120	001	State	WAKMM			
262.A	01/15/2004	State		02/18/2004	32	03/15/2004	120	001	State	WAKMM			
262.A	01/15/2004	State		01/15/2004	33	03/15/2004	120	001	State	WAKMM			
262.A	01/15/2004	State		03/18/2004	34	03/15/2004	120	001	State	WAKMM			
262.A	01/15/2004	State		02/18/2004	36	03/15/2004	120	001	State	WAKMM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SIERRA SANDBLASTING LLC						EPA handler ID: WAD078199981					
3402 12th St E, Tacoma, 98424 Pierce County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI		Date: 01/26/2004		Agency: State		Seq number: 001		Responsible Staff: WAJMC		Found Violation: unknown	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

SIGN FACTORY THE						EPA handler ID: WAH000014654					
815 8th St, Kirkland, 98033 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 07/09/2008		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

SILVERDALE TRANSMISSIONS INC						EPA handler ID: WAH000003624							
9305 Silverdale Way Nw, Silverdale, 98383 Kitsap County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/08/2004		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	07/08/2004	State		09/03/2004	2	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/20/2004	4	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		07/20/2004	5	07/15/2004	120	001	State	WADLD			
262.A	07/08/2004	State		09/03/2004	7	07/15/2004	120	001	State	WADLD			
262.B	07/08/2004	State		08/19/2004	3	07/15/2004	120	001	State	WADLD			
262.D	07/08/2004	State		08/09/2004	6	07/15/2004	120	001	State	WADLD			

SIMPSON TACOMA KRAFT CO LLC						EPA handler ID: WAD082510595					
801 Portland Ave, Tacoma, 98421 Pierce County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 05/04/2006		Agency: State		Seq number: 001		Responsible Staff: WAMRH		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SIMPSON TIMBER CO FRONT ST										EPA handler ID: WAD980383376			
421 S Front St, Shelton, 98584 Mason County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

Evaluation Type: CEI	Date: 06/17/2008	Agency: State	Seq number: 001	Responsible Staff: WALLM	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	06/17/2008	State			9	06/25/2008	120	001	State	WALLM			
262.C	06/17/2008	State			8	06/25/2008	120	001	State	WALLM			
262.C	06/17/2008	State			10	06/25/2008	120	001	State	WALLM			
273.B	06/17/2008	State			12	06/25/2008	120	001	State	WALLM			
279.C	06/17/2008	State			11	06/25/2008	120	001	State	WALLM			

SKAGIT PATHOLOGY INC PS STANWOOD										EPA handler ID: WAH000030658			
125 316th St Nw, Stanwood, 98292 Snohomish County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

Evaluation Type: CAV	Date: 04/23/2008	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
-----------------------------	-------------------------	----------------------	-----------------	--------------------------	---------------------

Violation Data						Enforcement Data						
No Violations						No Enforcements						

SKILLS INC										EPA handler ID: WAH000007724			
715 30th St Ne, Auburn, 98002 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

Evaluation Type: CEI	Date: 08/09/2007	Agency: State	Seq number: 001	Responsible Staff: WAWJW	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	08/09/2007	State		11/26/2007	13	09/04/2007	120	001	State	WAWJW			
262.C	08/09/2007	State		08/09/2007	7	09/04/2007	120	001	State	WAWJW			
262.C	08/09/2007	State		08/09/2007	8	09/04/2007	120	001	State	WAWJW			
262.C	08/09/2007	State		08/10/2007	9	09/04/2007	120	001	State	WAWJW			
262.D	08/09/2007	State		08/10/2007	11	09/04/2007	120	001	State	WAWJW			
264.B	08/09/2007	State		08/20/2007	12	09/04/2007	120	001	State	WAWJW			
265.I	08/09/2007	State		08/15/2007	10	09/04/2007	120	001	State	WAWJW			

SKILLS INC BALLARD ANODIZE										EPA handler ID: WAD980738926			
4615 8th Ave Nw, Seattle, 98107 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SKILLS INC BALLARD ANODIZE, WAD980738926, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 06/22/2006		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	06/22/2006	State		06/30/2006	4	07/06/2006	120	001	State	WAEXZ			
273.B	06/22/2006	State		07/10/2006	5	07/06/2006	120	001	State	WAEXZ			
273.B	06/22/2006	State		07/10/2006	6	07/06/2006	120	001	State	WAEXZ			
262.D	04/08/2002	State		06/22/2006	3	08/20/2002	120	001	State	WATAH			

SKILLS INC PAINT											EPA handler ID: WAD988482030		
4515 8th Ave Nw, Seattle, 98107 King County				Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 06/22/2006		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	06/22/2006	State		06/30/2006	7	07/06/2006	120	001	State	WAEXZ			
273.B	06/22/2006	State		07/10/2006	8	07/06/2006	120	001	State	WAEXZ			
273.B	06/22/2006	State		07/10/2006	9	07/06/2006	120	001	State	WAEXZ			

SKIS PAINTING INC KENT											EPA handler ID: WAH000002618		
7235 S 227th PI 103, Kent, 98032 King County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 05/05/2005		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	05/05/2005	State		05/16/2005	1	05/12/2005	120	001	State	WAEXZ			
262.A	05/05/2005	State		05/16/2005	2	05/12/2005	120	001	State	WAEXZ			
262.A	05/05/2005	State		05/25/2005	3	05/12/2005	120	001	State	WAEXZ			
262.A	05/05/2005	State		05/25/2005	4	05/12/2005	120	001	State	WAEXZ			
262.A	05/05/2005	State		05/17/2005	6	05/12/2005	120	001	State	WAEXZ			
262.B	05/05/2005	State		05/17/2005	5	05/12/2005	120	001	State	WAEXZ			

SKOKOMISH HEALTH CLINIC											EPA handler ID: WAI000000007		
N. 100 Tribal Center Road, Shelton, 98584 Mason County				Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SKOKOMISH HEALTH CLINIC, WAI000000007, SHELTON, WA, continued -					
Evaluation Type: CEI	Date: 05/15/2007	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
SKYLINE FLUID POWER INC					EPA handler ID: WAR000002584
109 N Front, Dayton, 99328 Columbia County		Generator: CEG Transporter: Y Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: FUI	Date: 03/25/2008	Agency: State	Seq number: 001	Responsible Staff: WANAS	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SKYLINE FLUID POWER INC, WAR000002584, DAYTON, WA, continued -

Evaluation Type: FUI Date: 11/08/2007 Agency: State Seq number: 001 Responsible Staff: WANAS 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	11/08/2007	State		03/25/2008	10	01/17/2008	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
XXS	11/08/2007	State		03/25/2008	9	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	4	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	6	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	7	08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
265.I	09/19/2006	State		03/25/2008	5	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
XXS	09/19/2006	State		03/25/2008	8	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SKYLINE FLUID POWER INC, WAR000002584, DAYTON, WA, continued -

Evaluation Type: FUI Date: 05/30/2007 Agency: State Seq number: 001 Responsible Staff: WANAS 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	11/08/2007	State		03/25/2008	10	01/17/2008	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
XXS	11/08/2007	State		03/25/2008	9	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
279.C	01/24/2007	State		03/25/2008	11	02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	4	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	6	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	7	08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
265.I	09/19/2006	State		03/25/2008	5	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
XXS	09/19/2006	State		03/25/2008	8	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SKYLINE FLUID POWER INC, WAR000002584, DAYTON, WA, continued -

Evaluation Type: FUI Date: 01/24/2007 Agency: State Seq number: 001 Responsible Staff: WANAS 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
XXS	11/08/2007	State		03/25/2008	9	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
279.C	01/24/2007	State		03/25/2008	11	02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	4	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	6	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	7	08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
265.I	09/19/2006	State		03/25/2008	5	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
XXS	09/19/2006	State		03/25/2008	8	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SKYLINE FLUID POWER INC, WAR000002584, DAYTON, WA, continued -

Evaluation Type: CEI Date: 09/19/2006 Agency: State Seq number: 001 Responsible Staff: WANAS 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	09/19/2006	State		03/25/2008	4	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	6	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
262.C	09/19/2006	State		03/25/2008	7	08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
265.I	09/19/2006	State		03/25/2008	5	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			
279.C	09/19/2006	State		05/30/2007	1	10/31/2006	120	001	State	WANAS			
279.C	09/19/2006	State		05/30/2007	3	10/31/2006	120	001	State	WANAS			
XXS	09/19/2006	State		01/24/2007	2	10/31/2006	120	001	State	WANAS			
XXS	09/19/2006	State		03/25/2008	8	01/17/2008	120	001	State	WANAS			
						08/21/2007	120	001	State	WANAS			
						02/05/2007	120	001	State	WANAS			
						10/31/2006	120	001	State	WANAS			

SMITH CHROME PLATING

EPA handler ID: WAD027572205

1012 N 9th Ave, Walla Walla, 99362 Walla Walla County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SMITH CHROME PLATING, WAD027572205, WALLA WALLA, WA, continued -													
Evaluation Type: CEI		Date: 02/16/2005	Agency: State			Seq number: 001	Responsible Staff: WAEAC			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	02/16/2005	State		04/15/2005	13	04/11/2005	120	001	State	WAEAC			
262.A	02/16/2005	State		11/14/2005	14	04/11/2005	120	001	State	WAEAC			
262.A	02/16/2005	State		10/06/2005	15	04/11/2005	120	001	State	WAEAC			
262.A	02/16/2005	State		05/06/2005	16	04/11/2005	120	001	State	WAEAC			
262.A	02/16/2005	State		04/22/2005	17	04/11/2005	120	001	State	WAEAC			
262.A	02/16/2005	State		10/06/2005	18	04/11/2005	120	001	State	WAEAC			
262.A	02/16/2005	State		10/06/2005	19	04/11/2005	120	001	State	WAEAC			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SNBL USA LTD EPA handler ID: WAH000017160													
6605 Merrill Creek Pkwy, Everett, 98203 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/14/2006	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SNELSON COMPANIES INC EPA handler ID: WAR000009696													
601 W State St, Sedro Woolley, 98284 Skagit County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/23/2008	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SNELSON COMPANIES INC, WAR000009696, SEDRO WOOLLEY, WA, continued -													
Evaluation Type: CEI		Date: 05/02/2006	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	05/02/2006	State		05/30/2006	1	05/24/2006	120	001	State	WARMB			
262.A	05/02/2006	State		05/30/2006	2	05/24/2006	120	001	State	WARMB			
262.A	05/02/2006	State		05/31/2006	3	05/24/2006	120	001	State	WARMB			
262.A	05/02/2006	State		05/30/2006	4	05/24/2006	120	001	State	WARMB			
SNOKIST GROWERS TERRACE HTS EPA handler ID: WAD988477360													
2506 Terrace Heights Dr, Yakima, 98901 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 05/30/2008	Agency: State			Seq number: 001			Responsible Staff: WASRH		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SOLOY LLC EPA handler ID: WAD980976773													
450 Pat Kennedy Way Sw, Olympia, 98501 Thurston County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/19/2007	Agency: State			Seq number: 001			Responsible Staff: WALLM		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	10/19/2007	State		11/20/2007	6	10/22/2007	120	001	State	WALLM			
XXS	10/19/2007	State		11/20/2007	7	10/22/2007	120	001	State	WALLM			
Evaluation Type: CEI		Date: 11/09/2004	Agency: State			Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SONDEREN PACKAGING EPA handler ID: WAD988503322													
2906 N Crestline St, Spokane, 99207 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SONDEREN PACKAGING, WAD988503322, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 04/28/2005		Agency: State		Seq number: 001			Responsible Staff: WALJR		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	04/28/2005	State		04/28/2005	1	07/14/2005	120	001	State	WALJR			
SONOCO PRODUCTS CO 1802 STEELE													
1802 Steele Ave, Sumner, 98390 Pierce County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/04/2008		Agency: State		Seq number: 001			Responsible Staff: WADV N		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 04/21/2005		Agency: State		Seq number: 001			Responsible Staff: WADV N		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SONUS PHARMACEUTICALS BOTHELL													
1522 217th Pl Se Ste 100, Bothell, 98021 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 05/29/2008		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 08/17/2004		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	08/17/2004	State		09/24/2004	10	09/22/2004	120	001	State	WAWJW			
262.A	08/17/2004	State		10/20/2004	11	09/22/2004	120	001	State	WAWJW			
262.A	08/17/2004	State		10/20/2004	12	09/22/2004	120	001	State	WAWJW			
SOUND PUBLISHING KITSAP NEWSPAPER GROUP													
7689 Day Rd Ne, Bainbridge Island, 98110 Kitsap County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SOUND PUBLISHING KITSAP NEWSPAPER GROUP, WAD988499257, BAINBRIDGE ISLAND, WA, continued -

Evaluation Type: CEI Date: 07/16/2008 Agency: State Seq number: 001 Responsible Staff: WADLD 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	07/16/2008	State			9	08/05/2008	120	001	State	WADLD			
262.C	07/16/2008	State			10	08/05/2008	120	001	State	WADLD			
265.I	07/16/2008	State			11	08/05/2008	120	001	State	WADLD			

Evaluation Type: CEI Date: 08/10/2004 Agency: State Seq number: 001 Responsible Staff: WADLD 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	08/10/2004	State		08/18/2004	3	08/18/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/18/2004	4	08/18/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/30/2004	5	08/18/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/17/2004	6	08/18/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/17/2004	8	08/18/2004	120	001	State	WADLD			
262.D	08/10/2004	State		08/30/2004	7	08/18/2004	120	001	State	WADLD			

SOUND REFINING INC

EPA handler ID: WAD043451038

2628 Marine View Dr, Tacoma, 98422 Pierce County Generator: CEG Transporter: N Used Oil: Yes Operating TSD: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 11/09/2006 Agency: State Seq number: 001 Responsible Staff: WANAK 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.B	11/09/2006	State		11/14/2006	15	11/09/2006	120	001	State	WANAK			
262.C	11/09/2006	State		11/14/2006	16	11/09/2006	120	001	State	WANAK			

SOUNDAIR REPAIR GROUP LLC

EPA handler ID: WAH000026473

1826 Bickford Ave, Snohomish, 98290 Snohomish County Generator: SQG Transporter: N Used Oil: No Operating TSD: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SOUNDAIR REPAIR GROUP LLC, WAH000026473, SNOHOMISH, WA, continued -

Evaluation Type: CEI Date: 08/09/2005 Agency: State Seq number: 001 Responsible Staff: WAEXZ 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	08/09/2005	State		08/26/2005	1	08/18/2005	120	001	State	WAEXZ			
262.A	08/09/2005	State		08/26/2005	2	08/18/2005	120	001	State	WAEXZ			
262.A	08/09/2005	State		08/24/2005	3	08/18/2005	120	001	State	WAEXZ			
262.A	08/09/2005	State		08/26/2005	4	08/18/2005	120	001	State	WAEXZ			
262.A	08/09/2005	State		08/26/2005	5	08/18/2005	120	001	State	WAEXZ			

SOUTH HILL COLLISION INC II EPA handler ID: WAH000002089

16318 Meridian S Ste D, Puyallup, 98373 Pierce County Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: FCI Date: 11/09/2006 Agency: State Seq number: 001 Responsible Staff: WAALF Found Violation: No

Violation Data						Enforcement Data							
No Violations						No Enforcements							

SOUTH SEATTLE AUTO AUCTION BODY & PAINT EPA handler ID: WAD988471942

7415 S 206th, Kent, 98032 King County Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

Evaluation Type: CEI Date: 06/28/2005 Agency: State Seq number: 001 Responsible Staff: WADLD 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	06/28/2005	State		07/11/2005	2	07/08/2005	120	001	State	WADLD			
262.A	06/28/2005	State		07/11/2005	3	07/08/2005	120	001	State	WADLD			
262.A	06/28/2005	State		08/04/2005	4	07/08/2005	120	001	State	WADLD			
262.A	06/28/2005	State		08/04/2005	5	07/08/2005	120	001	State	WADLD			
262.D	06/28/2005	State		07/11/2005	1	07/08/2005	120	001	State	WADLD			

SOUTH SEATTLE COMMUNITY COLLEGE EPA handler ID: WAD037414083

6000 16th Ave Sw, Seattle, 98106 King County Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SOUTH SEATTLE COMMUNITY COLLEGE, WAD037414083, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 06/15/2006		Agency: State		Seq number: 001			Responsible Staff: WADLD		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
264.B	06/15/2006	State		06/15/2006	41	06/20/2006	120	001	State	WADLD			
273.B	06/15/2006	State		06/15/2006	42	06/20/2006	120	001	State	WADLD			
Evaluation Type: CEI		Date: 11/15/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	11/15/2005	State		01/09/2006	34	12/06/2005	120	001	State	WADLD			
262.A	11/15/2005	State		01/09/2006	35	12/06/2005	120	001	State	WADLD			
262.A	11/15/2005	State		01/09/2006	36	12/06/2005	120	001	State	WADLD			
262.A	11/15/2005	State		01/09/2006	37	12/06/2005	120	001	State	WADLD			
262.A	11/15/2005	State		01/09/2006	38	12/06/2005	120	001	State	WADLD			
262.A	11/15/2005	State		01/09/2006	39	12/06/2005	120	001	State	WADLD			
262.A	11/15/2005	State		01/09/2006	40	12/06/2005	120	001	State	WADLD			
Evaluation Type: CEI		Date: 07/19/2005		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	07/19/2005	State		07/29/2005	24	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		07/29/2005	25	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		07/29/2005	26	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		07/29/2005	27	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		07/29/2005	28	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		08/26/2005	29	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		08/26/2005	30	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		08/26/2005	31	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		07/29/2005	32	07/26/2005	120	001	State	WADLD			
262.A	07/19/2005	State		07/29/2005	33	07/26/2005	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SOUTH SEATTLE COMMUNITY COLLEGE, WAD037414083, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 11/16/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	State		12/02/2004	22	11/23/2004	120	001	State	WADLD			
262.A	11/16/2004	State		12/13/2004	23	11/23/2004	120	001	State	WADLD			
262.D	11/16/2004	State		02/04/2005	20	11/23/2004	120	001	State	WADLD			
262.D	11/16/2004	State		05/27/2005	21	11/23/2004	120	001	State	WADLD			
262.A	06/29/2004	State		12/02/2004	6	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		12/03/2004	7	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		03/11/2005	11	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		02/02/2005	15	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		12/09/2004	16	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		02/04/2005	19	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SOUTH SEATTLE COMMUNITY COLLEGE, WAD037414083, SEATTLE, WA, continued -

Evaluation Type: CEI Date: 06/29/2004 Agency: State Seq number: 001 Responsible Staff: WADLD 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	State		12/02/2004	6	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		12/03/2004	7	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		09/03/2004	8	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		08/23/2004	9	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		09/03/2004	10	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		03/11/2005	11	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		11/12/2004	12	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		08/23/2004	13	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		09/03/2004	14	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		02/02/2005	15	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		12/09/2004	16	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		09/03/2004	17	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		09/03/2004	18	07/15/2004	120	001	State	WADLD			
262.A	06/29/2004	State		02/04/2005	19	11/23/2004	120	001	State	WADLD			
						07/15/2004	120	001	State	WADLD			
262.D	06/29/2004	State		09/14/2004	5	07/15/2004	120	001	State	WADLD			

SOUTHERN PAINTING & BLASTING

EPA handler ID: WAH000031462

5521 184th St E, Puyallup, 98375 Pierce County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SOUTHERN PAINTING & BLASTING, WAH000031462, PUYALLUP, WA, continued -									
Evaluation Type: CEI		Date: 02/13/2008	Agency: State		Seq number: 001	Responsible Staff: WADRW	Found Violation: Yes		
Violation Data				Enforcement Data					
Type	Date Determined	Agency	Sched Compliance	Actual Compliance	Seq #				
262.A	02/13/2008	State			7	No Enforcements			
262.C	02/13/2008	State			1				
262.C	02/13/2008	State			2				
264.C	02/13/2008	State			6				
265.I	02/13/2008	State			3				
265.I	02/13/2008	State			5				
XXS	02/13/2008	State			4				
SOUTHPORT LLC									
1101 Lake Washington Blvd N So, Renton, 98055 King County			Generator: N		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV		Date: 10/01/2004	Agency: State		Seq number: 001	Responsible Staff: WAMJS	Found Violation: No		
Violation Data				Enforcement Data					
No Violations				No Enforcements					
SPACELABS MEDICAL									
22011 Se 51st, Issaquah, 98029 King County			Generator: CEG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV		Date: 10/06/2004	Agency: State		Seq number: 001	Responsible Staff: WAMJS	Found Violation: No		
Violation Data				Enforcement Data					
No Violations				No Enforcements					
SPALDING AUTO PARTS INC									
2210 N University Rd, Spokane, 99206 Spokane County			Generator: CEG		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No
Evaluation Type: CAV		Date: 12/06/2007	Agency: State		Seq number: 001	Responsible Staff: WAJEB	Found Violation: No		
Violation Data				Enforcement Data					
No Violations				No Enforcements					
SPECIALTY PLATING CO									
329 E Blackburn Rd, Mount Vernon, 98273 Skagit County			Generator: N		Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPECIALTY PLATING CO, WAH000009902, MOUNT VERNON, WA, continued -													
Evaluation Type: CEI		Date: 03/15/2005	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	03/15/2005	State		05/18/2005	12	05/11/2005	120	001	State	WARMB			
262.A	03/15/2005	State		05/18/2005	13	05/11/2005	120	001	State	WARMB			
262.A	03/15/2005	State		08/05/2005	14	05/11/2005	120	001	State	WARMB			
262.A	03/15/2005	State		04/05/2005	15	05/11/2005	120	001	State	WARMB			
262.A	03/15/2005	State		08/01/2005	17	05/11/2005	120	001	State	WARMB			
262.D	03/15/2005	State		05/18/2005	16	05/11/2005	120	001	State	WARMB			

SPECIALTY PRODUCTS INC										EPA handler ID: WAH000024905			
2410 104th St Ct S Ste D, Lakewood, 98499 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: SNN		Date: 07/11/2005	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: FCI		Date: 01/11/2005	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 12/14/2004	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNY		Date: 11/20/2004	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 10/28/2004	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPECIALTY PRODUCTS INC, WAH000024905, LAKEWOOD, WA, continued -													
Evaluation Type: CEI		Date: 10/21/2004	Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 10/14/2004	Agency: State		Seq number: 001			Responsible Staff: WADRW		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	10/14/2004	State		01/10/2005	1	01/10/2005	311	001	State	WADRW		Penalty Information Printed Above	
262.A	10/14/2004	State		01/10/2005	2	01/10/2005	311	001	State	WADRW		Penalty Information Printed Above	
262.A	10/14/2004	State		01/10/2005	3	01/10/2005	311	001	State	WADRW		Penalty Information Printed Above	
262.A	10/14/2004	State		01/10/2005	4	01/10/2005	311	001	State	WADRW		Penalty Information Printed Above	
SPECK MOTORS													
61 E Allen Rd, Sunnyside, 98944 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/24/2004	Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SPECTRA LUX CORP 134TH CT NE													
12335 134th Court Ne, Redmond, 98052 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/07/2006	Agency: State		Seq number: 001			Responsible Staff: WADLD		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	06/07/2006	State		06/21/2006	1	06/15/2006	120	001	State	WADLD			
262.A	06/07/2006	State		08/04/2006	3	06/15/2006	120	001	State	WADLD			
265.I	06/07/2006	State		06/10/2006	2	06/15/2006	120	001	State	WADLD			
SPECTRUM GLASS CO													
24105 Snohomish Woodinville Rd, Woodinville, 98072 Snohomish County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPECTRUM GLASS CO, WAD086248978, WOODINVILLE, WA, continued -													
Evaluation Type: CEI		Date: 10/04/2005		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	10/04/2005	State		10/06/2005	8	10/11/2005	120	001	State	WAEXZ			
262.A	10/04/2005	State		10/06/2005	9	10/11/2005	120	001	State	WAEXZ			
262.A	10/04/2005	State		10/06/2005	10	10/11/2005	120	001	State	WAEXZ			
SPIC N SPAN CLEANERS CORP INC													
652 S Dearborn St, Seattle, 98134 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 11/21/2006		Agency: State		Seq number: 001			Responsible Staff: WADB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
SPOKANE CNTY PARKS & RECREATION													
T24n R43e S31, Spokane, 99204 Spokane County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: NRR		Date: 01/27/2004		Agency: State		Seq number: 001			Responsible Staff: WAEAC		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	01/27/2004	State		03/09/2004	1	02/09/2004	120	001	State	WAEAC			
262.A	01/27/2004	State		03/09/2004	2	02/09/2004	120	001	State	WAEAC			
SPOKANE CNTY PARKS DEPT MAINT SHOP													
12308 E Upriver Dr, Spokane, 99260 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/26/2004		Agency: State		Seq number: 001			Responsible Staff: WAEAC		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	01/26/2004	State		02/13/2004	1	02/09/2004	120	001	State	WAEAC			
262.A	01/26/2004	State		02/13/2004	2	02/09/2004	120	001	State	WAEAC			
262.A	01/26/2004	State		07/22/2004	3	02/09/2004	120	001	State	WAEAC			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPOKANE FALLS COMMUNITY COLLEGE										EPA handler ID: WAD079246161			
3410 W Fort George Wright Dr, Spokane, 99224 Spokane County										Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 09/04/2007		Agency: State		Seq number: 001		Responsible Staff: WAEAC		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	09/04/2007	State			21	10/09/2007	120	001	State	WAEAC			
262.D	09/04/2007	State			24	10/09/2007	120	001	State	WAEAC			
265.I	09/04/2007	State			20	10/09/2007	120	001	State	WAEAC			
265.I	09/04/2007	State			23	10/09/2007	120	001	State	WAEAC			
268.A	09/04/2007	State			22	10/09/2007	120	001	State	WAEAC			

SPOKANE GALVANIZING INC										EPA handler ID: WAD980986780			
2727 S Garfield Rd, Airway Heights, 99001 Spokane County										Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/18/2004		Agency: State		Seq number: 001		Responsible Staff: WAGDF		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	03/18/2004	State		06/18/2004	12	06/03/2004	120	001	State	WAGDF			
262.A	03/18/2004	State		06/18/2004	13	06/03/2004	120	001	State	WAGDF			
262.A	03/18/2004	State		06/18/2004	14	06/03/2004	120	001	State	WAGDF			

SPOKANE INDIAN RESERVATION TRIBAL POLE ENTERPRISES										EPA handler ID: WAI000000014			
5403 Ford - Wellpinit Rd, Wellpinit, 99040 Stevens County										Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/26/2007		Agency: EPA		Seq number: 001		Responsible Staff: R0CBW		Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

SPOKANE INDUSTRIES										EPA handler ID: WAD009069717			
3808 N Sullivan Rd Bldg 1, Spokane, 99216 Spokane County										Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPOKANE INDUSTRIES, WAD009069717, SPOKANE, WA, continued -

Evaluation Type: CDI Date: 10/18/2007 Agency: State Seq number: 001 Responsible Staff: WALJR 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	09/25/2007	State			11	02/21/2008	120	001	State	WALJR			
262.C	09/25/2007	State			3	02/21/2008	120	001	State	WALJR			
262.C	09/25/2007	State			4	02/21/2008	120	001	State	WALJR			
262.C	09/25/2007	State			5	02/21/2008	120	001	State	WALJR			
262.D	09/25/2007	State			8	02/21/2008	120	001	State	WALJR			
264.B	09/25/2007	State			9	02/21/2008	120	001	State	WALJR			
265.C	09/25/2007	State			6	02/21/2008	120	001	State	WALJR			
265.I	09/25/2007	State			7	02/21/2008	120	001	State	WALJR			
279.C	09/25/2007	State			2	02/21/2008	120	001	State	WALJR			
XXS	09/25/2007	State			1	02/21/2008	120	001	State	WALJR			

Evaluation Type: CEI Date: 09/25/2007 Agency: State Seq number: 001 Responsible Staff: WALJR 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	09/25/2007	State			11	02/21/2008	120	001	State	WALJR			
262.C	09/25/2007	State			3	02/21/2008	120	001	State	WALJR			
262.C	09/25/2007	State			4	02/21/2008	120	001	State	WALJR			
262.C	09/25/2007	State			5	02/21/2008	120	001	State	WALJR			
262.D	09/25/2007	State			8	02/21/2008	120	001	State	WALJR			
264.B	09/25/2007	State			9	02/21/2008	120	001	State	WALJR			
264.D	09/25/2007	State			10	02/21/2008	120	001	State	WALJR			
265.C	09/25/2007	State			6	02/21/2008	120	001	State	WALJR			
265.I	09/25/2007	State			7	02/21/2008	120	001	State	WALJR			
279.C	09/25/2007	State			2	02/21/2008	120	001	State	WALJR			
XXS	09/25/2007	State			1	02/21/2008	120	001	State	WALJR			

SPOKANE METAL FINISHING

EPA handler ID: WA0000113803

1519 E Trent Ave, Spokane, 99202 Spokane County

Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPOKANE METAL FINISHING, WA0000113803, SPOKANE, WA, continued -														
Evaluation Type: FUI		Date: 07/24/2008		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: unknown		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: FUI		Date: 12/12/2006		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: FUI		Date: 06/07/2006		Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 06/02/2006		Agency: State			Seq number: 001			Responsible Staff: WAGDF		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	06/02/2006	State		03/17/2008	7	09/13/2007	120	001	State	WAGDF				
262.A	06/02/2006	State		03/17/2008	6	09/13/2007	120	001	State	WAGDF				
262.C	06/02/2006	State		03/17/2008	8	09/13/2007	120	001	State	WAGDF				

SPOKANE SCH DIST SKILLS CENTER											EPA handler ID: WAH000016444			
4141 N Regal, Spokane, 99207 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 04/29/2004		Agency: State			Seq number: 001			Responsible Staff: WASXJ		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	04/29/2004	State		05/03/2004	1	05/25/2004	120	001	State	WASXJ				
262.A	04/29/2004	State		05/03/2004	2	05/25/2004	120	001	State	WASXJ				
262.A	04/29/2004	State		05/03/2004	3	05/25/2004	120	001	State	WASXJ				
262.A	04/29/2004	State		01/10/2005	4	05/25/2004	120	001	State	WASXJ				

SPOKANE TRANSIT AUTHORITY											EPA handler ID: WAD981763733		
1229 W Boone Ave, Spokane, 99201 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPOKANE TRANSIT AUTHORITY, WAD981763733, SPOKANE, WA, continued -																	
Evaluation Type: CEI		Date: 07/15/2004	Agency: State			Seq number: 001			Responsible Staff: WALJR		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	State		09/15/2004	4	09/14/2004	120	001	State	WALJR							
262.A	07/15/2004	State		09/15/2004	5	09/14/2004	120	001	State	WALJR							
262.A	07/15/2004	State		09/15/2004	6	09/14/2004	120	001	State	WALJR							
262.A	07/15/2004	State		09/15/2004	7	09/14/2004	120	001	State	WALJR							
262.A	07/15/2004	State		09/15/2004	8	09/14/2004	120	001	State	WALJR							
SPOKANE TRIBE DNR - WATER AND FISH SHOP																	
6290 B Bldg 38 Ford-Wellpinit Rd., Wellpinit, 99040 Stevens County						Generator: N		Transporter: N		Used Oil: Yes		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/24/2007	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
SPOKANE TRIBE MOTORPOOL-UTILITIES																	
6461 Sherwood Loop Rd, Wellpenit, 99040 Stevens County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/21/2007	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
SPORTLAND YAMAHA																	
4402 Bullfrog Rd, Cle Elum, 98922 Kittitas County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/13/2008	Agency: State			Seq number: 001			Responsible Staff: WASRH		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
SPRAY KING INC EDMONDS																	
7906 230th Sw, Edmonds, 98020 Snohomish County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/13/2008	Agency: State			Seq number: 001			Responsible Staff: WASRH		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPRAY KING INC EDMONDS, WAH000001529, EDMONDS, WA, continued -					
Evaluation Type: CAV	Date: 09/26/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

SPUNSTRAND FIBERGLASS STRUCTURES LLC										EPA handler ID: WAD063356364			
19319 63rd N, Arlington, 98223 Snohomish County						Generator: CEG Transporter: Y Used Oil: No Operating TSD: No Permit: No Corr Action: No							
Evaluation Type: CEI	Date: 06/02/2004	Agency: State	Seq number: 001	Responsible Staff: WAWJW	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	05/13/2004	State		05/30/2004	1	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	2	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	3	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/06/2004	4	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	5	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	6	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	8	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/20/2004	9	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/06/2004	10	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/13/2004	11	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/20/2004	12	05/24/2004	120	001	State	WAVAS			
262.D	05/13/2004	State		07/12/2004	7	05/24/2004	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SPUNSTRAND FIBERGLASS STRUCTURES LLC, WAD063356364, ARLINGTON, WA, continued -													
Evaluation Type: CEI		Date: 05/13/2004	Agency: State			Seq number: 001	Responsible Staff: WAVAS			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	05/13/2004	State		05/30/2004	1	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	2	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	3	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/06/2004	4	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	5	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	6	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		05/30/2004	8	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/20/2004	9	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/06/2004	10	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/13/2004	11	05/24/2004	120	001	State	WAVAS			
262.A	05/13/2004	State		07/20/2004	12	05/24/2004	120	001	State	WAVAS			
262.D	05/13/2004	State		07/12/2004	7	05/24/2004	120	001	State	WAVAS			

SQUAXIN HEALTH CLINIC										EPA handler ID: WAI000000006						
70 Se Squaxin Lane, Shelton, 98584 Mason County					Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/15/2007	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

SS STEINER INC										EPA handler ID: WAD050172170						
1 W Washington Ave, Yakima, 98903 Yakima County					Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/31/2006	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	03/31/2006	State		05/01/2006	7	04/28/2006	120	001	State	WAKMM						
262.A	03/31/2006	State		05/02/2006	8	04/28/2006	120	001	State	WAKMM						
262.A	03/31/2006	State		05/01/2006	9	04/28/2006	120	001	State	WAKMM						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SS STEINER INC, WAD050172170, YAKIMA, WA, continued -														
Evaluation Type: CEI		Date: 11/10/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	11/10/2004	State		12/10/2004	2	12/08/2004	120	001	State	WAKMM				
262.A	11/10/2004	State		12/10/2004	3	12/08/2004	120	001	State	WAKMM				
262.A	11/10/2004	State		12/10/2004	4	12/08/2004	120	001	State	WAKMM				
262.A	11/10/2004	State		12/10/2004	5	12/08/2004	120	001	State	WAKMM				
262.A	11/10/2004	State		12/10/2004	6	12/08/2004	120	001	State	WAKMM				

SSA CONTAINERS INC										EPA handler ID: WAD009252891						
3320 Lincoln Ave E, Tacoma, 98421 Pierce County					Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: Yes		Corr Action: Yes	
Evaluation Type: CAC		Date: 11/01/2007	Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: NRR		Date: 07/26/2006	Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CAC		Date: 07/19/2006	Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CAC		Date: 07/10/2006	Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CAC		Date: 06/16/2006	Agency: State			Seq number: 001			Responsible Staff: WASXL		Found Violation: No					
Violation Data						Enforcement Data										
No Violations						No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SSA CONTAINERS INC, WAD009252891, TACOMA, WA, continued -					
Evaluation Type: CAC	Date: 07/21/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 07/20/2005	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 06/08/2005	Agency: State	Seq number: 001	Responsible Staff: WAABS	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAC	Date: 09/15/2004	Agency: State	Seq number: 001	Responsible Staff: WASXL	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
STEEL PAINTERS INC			EPA handler ID: WAD112678909		
1819 Baker Way Lp, Kelso, 98626 Cowlitz County		Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI	Date: 12/14/2006	Agency: State	Seq number: 001	Responsible Staff: WAALF	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 02/17/2005	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: SNN	Date: 01/03/2005	Agency: State	Seq number: 001	Responsible Staff: WALLM	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

STEEL PAINTERS INC, WAD112678909, KELSO, WA, continued -													
Evaluation Type: SNY		Date: 12/02/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 10/13/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	10/13/2004	State		12/28/2004	27	12/02/2004	310	001	State	WALLM			
						12/02/2004	311	002	State	WALLM		Penalty Information Printed Above	
262.A	10/13/2004	State		01/03/2005	28	12/02/2004	310	001	State	WALLM			
						12/02/2004	311	002	State	WALLM		Penalty Information Printed Above	
262.A	10/13/2004	State		12/28/2004	29	12/02/2004	310	001	State	WALLM			
						12/02/2004	311	002	State	WALLM		Penalty Information Printed Above	
262.A	10/13/2004	State		12/28/2004	30	12/02/2004	310	001	State	WALLM			
						12/02/2004	311	002	State	WALLM		Penalty Information Printed Above	
262.A	10/13/2004	State		12/28/2004	31	12/02/2004	311	002	State	WALLM			
						12/02/2004	310	001	State	WALLM		Penalty Information Printed Above	
262.A	10/13/2004	State		12/28/2004	32	12/02/2004	310	001	State	WALLM			
						12/02/2004	311	002	State	WALLM		Penalty Information Printed Above	
262.A	10/13/2004	State		12/28/2004	33	12/02/2004	311	002	State	WALLM			
						12/02/2004	310	001	State	WALLM		Penalty Information Printed Above	
262.A	10/13/2004	State		12/28/2004	34	12/02/2004	310	001	State	WALLM			
						12/02/2004	311	002	State	WALLM		Penalty Information Printed Above	
Evaluation Type: CEI		Date: 02/03/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						

STEEL PAINTERS INC COLUMBIA WAY										EPA handler ID: WAD039792106			
3001 Se Columbia Way 41, Vancouver, 98661 Clark County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 02/17/2005		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

STEEL PAINTERS INC COLUMBIA WAY, WAD039792106, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 10/13/2004	Agency: State			Seq number: 001			Responsible Staff: WALLM		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	10/13/2004	State		12/27/2004	13	11/02/2004	120	001	State	WALLM			
262.A	10/13/2004	State		10/14/2004	14	11/02/2004	120	001	State	WALLM			
262.A	10/13/2004	State		10/14/2004	15	11/02/2004	120	001	State	WALLM			
Evaluation Type: CEI		Date: 01/28/2004	Agency: State			Seq number: 001			Responsible Staff: WALLM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
STEEL PARTNERS INC												EPA handler ID: WAH000020867	
154 Devereese Rd, Chehalis, 98532 Lewis County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/25/2005	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	05/25/2005	State		09/08/2005	1	09/07/2005	120	001	State	WAJMC			
262.A	05/25/2005	State		09/08/2005	2	09/07/2005	120	001	State	WAJMC			
STEELSCAPE INC												EPA handler ID: WAH000000455	
222 W Kalama River Rd, Kalama, 98625 Cowlitz County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/07/2007	Agency: State			Seq number: 001			Responsible Staff: WADRW		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	11/07/2007	State			23	11/21/2007	120	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

STEELSCAPE INC, WAH000000455, KALAMA, WA, continued -														
Evaluation Type: CEI		Date: 03/20/2007	Agency: State			Seq number: 001			Responsible Staff: WAALF		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	03/20/2007	State		08/03/2007	22	05/08/2007	120	001	State	WAALF				
262.C	03/20/2007	State		05/11/2007	19	05/08/2007	120	001	State	WAALF				
262.C	03/20/2007	State		05/11/2007	20	05/08/2007	120	001	State	WAALF				
262.C	03/20/2007	State		03/20/2007	21	05/08/2007	120	001	State	WAALF				
STELLA JONES CORPORATION														
6520 188th St Ne, Arlington, 98223 Snohomish County						EPA handler ID: WAD053823019								
						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: Yes								
Evaluation Type: FRR		Date: 09/24/2007	Agency: EPA			Seq number: 001			Responsible Staff:		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 02/06/2007	Agency: EPA oversight			Seq number: 001			Responsible Staff: R0CBW		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 02/06/2007	Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	02/06/2007	State		02/06/2007	8	02/27/2007	120	001	State	WAWJW				
262.D	02/06/2007	State		02/08/2007	9	02/27/2007	120	001	State	WAWJW				
273.B	02/06/2007	State		03/01/2007	10	02/27/2007	120	001	State	WAWJW				
273.B	02/06/2007	State		03/01/2007	11	02/27/2007	120	001	State	WAWJW				
Evaluation Type: SNN		Date: 09/28/2005	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: Washington

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

STOWE WOODWARD CO											EPA handler ID: WAD042482984			
2209 Talley Way, Kelso, 98626 Cowlitz County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 11/16/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	11/16/2006	State		02/12/2007	12	02/01/2007	120	001	State	WAALF				
262.C	11/16/2006	State		02/20/2007	13	02/01/2007	120	001	State	WAALF				
262.C	11/16/2006	State		02/20/2007	14	02/01/2007	120	001	State	WAALF				
262.C	11/16/2006	State		02/14/2007	15	02/01/2007	120	001	State	WAALF				
262.C	11/16/2006	State		05/29/2007	17	02/01/2007	120	001	State	WAALF				
262.D	11/16/2006	State		02/13/2007	16	02/01/2007	120	001	State	WAALF				
Evaluation Type: CEI		Date: 01/31/2005		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	01/31/2005	State		02/21/2005	7	02/10/2005	120	001	State	WALLM				
262.A	01/31/2005	State		04/14/2005	8	02/10/2005	120	001	State	WALLM				
						01/31/2005	120	001	State	WALLM				
262.A	01/31/2005	State		03/03/2005	9	01/31/2005	120	001	State	WALLM				
262.A	01/31/2005	State		02/28/2005	10	01/31/2005	120	001	State	WALLM				
262.A	01/31/2005	State		02/21/2005	11	01/31/2005	120	001	State	WALLM				
STRIPE RITE INC											EPA handler ID: WAR000000950			
1725 137th Ave E, Sumner, 98390 Pierce County											Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 09/28/2005		Agency: State		Seq number: 001			Responsible Staff: WAEPF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
SUBERT & WALKER PREFINISHING											EPA handler ID: WAH000027251			
19007 59th Dr Ne, Arlington, 98223 Snohomish County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SUBERT & WALKER PREFINISHING, WAH000027251, ARLINGTON, WA, continued -													
Evaluation Type: CEI		Date: 04/27/2006		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	04/27/2006	State		10/10/2006	9	06/12/2006	120	001	State	WAWJW			
262.B	04/27/2006	State		06/19/2006	10	06/12/2006	120	001	State	WAWJW			
262.C	04/27/2006	State		06/15/2006	1	06/12/2006	120	001	State	WAWJW			
262.C	04/27/2006	State		06/15/2006	2	06/12/2006	120	001	State	WAWJW			
262.C	04/27/2006	State		06/15/2006	3	06/12/2006	120	001	State	WAWJW			
264.B	04/27/2006	State		08/21/2006	12	06/12/2006	120	001	State	WAWJW			
264.D	04/27/2006	State		10/10/2006	11	06/12/2006	120	001	State	WAWJW			
265.I	04/27/2006	State		07/10/2006	5	06/12/2006	120	001	State	WAWJW			
273.B	04/27/2006	State		06/15/2006	6	06/12/2006	120	001	State	WAWJW			
273.B	04/27/2006	State		06/15/2006	7	06/12/2006	120	001	State	WAWJW			
273.B	04/27/2006	State		07/15/2006	8	06/12/2006	120	001	State	WAWJW			
XXS	04/27/2006	State		06/20/2006	4	06/12/2006	120	001	State	WAWJW			

SUN QUEST AIR SPECIALTIES INC											EPA handler ID: WAD148339260						
10100 31st Ave W C64, Everett, 98204 Snohomish County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/26/2005		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	04/26/2005	State		06/08/2005	13	06/01/2005	120	001	State	WAWJW							
262.A	04/26/2005	State		06/08/2005	14	06/01/2005	120	001	State	WAWJW							
262.A	04/26/2005	State		06/13/2005	15	06/01/2005	120	001	State	WAWJW							

SUN SHINE CLEANERS											EPA handler ID: WAD114201239						
101 N Union St Ste 207, Kennewick, 99336 Benton County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 09/14/2004		Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SUNDANCE INVESTMENTS LLC						EPA handler ID: WAD981767049					
19223 144th Ave Ne, Woodinville, 98072 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 04/06/2004		Agency: State		Seq number: 001		Responsible Staff: WAWJW		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

SUPERVALU FROZEN FOODS						EPA handler ID: WAH000025197					
701 15th St Sw, Auburn, 98003 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 05/16/2005		Agency: State		Seq number: 001		Responsible Staff: WALVP		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

SUPPORT TERMINALS SERV INC NUSTAR						EPA handler ID: WAD050956671							
2565 Nw Harborside Dr, Vancouver, 98660 Clark County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/04/2007		Agency: State		Seq number: 001		Responsible Staff: WADRW		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	06/04/2007	State			15	06/20/2007	120	001	State	WADRW			

Evaluation Type: CEI		Date: 03/15/2006		Agency: State		Seq number: 001		Responsible Staff: WADRW		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	03/15/2006	State		06/11/2006	9	03/29/2006	120	001	State	WADRW			
262.A	03/15/2006	State		06/11/2006	10	03/29/2006	120	001	State	WADRW			
262.A	03/15/2006	State		06/11/2006	11	03/29/2006	120	001	State	WADRW			
262.A	03/15/2006	State		06/11/2006	12	03/29/2006	120	001	State	WADRW			
262.A	03/15/2006	State		06/11/2006	13	03/29/2006	120	001	State	WADRW			
262.A	03/15/2006	State		06/11/2006	14	03/29/2006	120	001	State	WADRW			

SWIFT TRANSPORTATION SUMNER						EPA handler ID: WAH000027276					
4720 142nd Ave, Sumner, 98390 Pierce County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

SWIFT TRANSPORTATION SUMNER, WAH000027276, SUMNER, WA, continued -													
Evaluation Type: CEI		Date: 04/22/2008	Agency: State			Seq number: 001	Responsible Staff: WADRW			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	04/22/2008	State			1	05/20/2008	120	001	State	WADRW			
261.A	04/22/2008	State			2	05/20/2008	120	001	State	WADRW			

SYSTEM THREE RESINS INC										EPA handler ID: WAH000023822			
3500 West Vally Hwy N, Auburn, 98001 King County					Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			
Evaluation Type: CAV		Date: 11/27/2006	Agency: State			Seq number: 001	Responsible Staff: WADB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

TACOMA PORT FORMER KAISER PROPERTY AREA										EPA handler ID: WAD001882984			
3400 Taylor Way, Tacoma, 98421 Pierce County					Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			
Evaluation Type: CEI		Date: 01/10/2008	Agency: EPA			Seq number: 001	Responsible Staff:			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

Evaluation Type: CEI		Date: 07/26/2004	Agency: State			Seq number: 001	Responsible Staff: WAKAG			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	07/26/2004	State		12/10/2004	8	08/17/2004	120	001	State	WAKAG			
262.A	07/26/2004	State		12/10/2004	9	08/17/2004	120	001	State	WAKAG			
262.A	07/26/2004	State		12/10/2004	10	08/17/2004	120	001	State	WAKAG			

TACOMA PORT FORMER KAISER PROPERTY AREA										EPA handler ID: WAH000021907			
3400 Taylor Way Area 3, Tacoma, 98421 Pierce County					Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			
Evaluation Type: NRR		Date: 11/07/2006	Agency: State			Seq number: 001	Responsible Staff: WAKAG			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TACOMA PORT FORMER KAISER PROPERTY AREA, WAH000021907, TACOMA, WA, continued -												
Evaluation Type: NRR		Date: 09/11/2006	Agency: State			Seq number: 001	Responsible Staff: WAKAG			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: NRR		Date: 08/03/2006	Agency: State			Seq number: 001	Responsible Staff: WAKAG			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

TACOMA PUBLIC UTILITIES CUSHMAN DAM										EPA handler ID: WAD988502340			
N 21451 Hwy 101, Shelton, 98584 Mason County					Generator: CEG			Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No	
Evaluation Type: CEI		Date: 05/15/2007	Agency: EPA			Seq number: 001	Responsible Staff: ROKAS			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	10/22/2007	EPA		11/20/2007	1	10/22/2007	120	001	EPA	ROKAS			
273.B	10/22/2007	EPA		11/20/2007	3	10/22/2007	120	001	EPA	ROKAS			
279.C	10/22/2007	EPA		11/20/2007	2	10/22/2007	120	001	EPA	ROKAS			

TACOMA SCHOOL DIST 10 BLDG & GROUNDS										EPA handler ID: WAD980985402		
3223 S Union Ave, Tacoma, 98409 Pierce County					Generator: LQG			Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TACOMA SCHOOL DIST 10 BLDG & GROUNDS, WAD980985402, TACOMA, WA, continued -													
Evaluation Type: FUI		Date: 02/28/2008	Agency: State			Seq number: 001			Responsible Staff: WANSB		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
264.B	02/28/2008	State			12	04/30/2008	120	001	State	WANSB			
265.C	02/28/2008	State		02/28/2008	10	04/30/2008	120	001	State	WANSB			
265.I	02/28/2008	State		02/28/2008	11	04/30/2008	120	001	State	WANSB			
265.I	02/28/2008	State			13	04/30/2008	120	001	State	WANSB			
262.A	02/21/2007	State		02/28/2008	6	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
262.C	02/21/2007	State		02/28/2008	5	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
262.C	02/21/2007	State		02/28/2008	7	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
262.C	02/21/2007	State			8	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
Evaluation Type: CEI		Date: 02/21/2007	Agency: State			Seq number: 001			Responsible Staff: WANSB		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	02/21/2007	State		02/28/2008	6	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
262.C	02/21/2007	State		02/28/2008	5	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
262.C	02/21/2007	State		02/28/2008	7	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
262.C	02/21/2007	State			8	04/30/2008	120	001	State	WANSB			
						02/27/2008	121	001	State	WANSB			
TARGET STORE 0337											EPA handler ID: WAH000029637		
405 Se Everett Mall Way, Everett, 98208 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 04/12/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TARGET STORE 0760				EPA handler ID: WAH000027922			
12 N Fair Ave, Yakima, 98901 Yakima County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 10/09/2007	Agency: State	Seq number: 001	Responsible Staff: WASRH	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
TARGET STORE 0830				EPA handler ID: WAH000026707			
1106 N Columbia Center Blvd, Kennewick, 99336 Benton County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 10/09/2007	Agency: State	Seq number: 001	Responsible Staff: WASRH	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
TARGET STORE 1064				EPA handler ID: WAH000026731			
1102 Springwater St, Wenatchee, 98801 Chelan County				Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 09/28/2005	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
TARGET STORE 2192				EPA handler ID: WAH000029621			
16818 Twin Lakes Ave, Marysville, 98217 Snohomish County				Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV	Date: 04/12/2007	Agency: State	Seq number: 001	Responsible Staff: WASRD	Found Violation: No		
Violation Data				Enforcement Data			
No Violations				No Enforcements			
TC SYSTEMS INC				EPA handler ID: WAD088722947			
1032 W Marine View Dr, Everett, 98201 Snohomish County				Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TC SYSTEMS INC, WAD088722947, EVERETT, WA, continued -													
Evaluation Type: CEI		Date: 07/08/2008	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	07/08/2008	State			48	07/08/2008	120	001	State	WADLD			
262.B	07/08/2008	State			46	07/08/2008	120	001	State	WADLD			
262.C	07/08/2008	State			50	07/08/2008	120	001	State	WADLD			
262.C	07/08/2008	State			51	07/08/2008	120	001	State	WADLD			
262.C	07/08/2008	State			52	07/08/2008	120	001	State	WADLD			
262.D	07/08/2008	State			56	07/08/2008	120	001	State	WADLD			
262.D	07/08/2008	State			59	07/08/2008	120	001	State	WADLD			
264.B	07/08/2008	State			55	07/08/2008	120	001	State	WADLD			
264.B	07/08/2008	State			58	07/08/2008	120	001	State	WADLD			
264.D	07/08/2008	State			57	07/08/2008	120	001	State	WADLD			
265.I	07/08/2008	State			49	07/08/2008	120	001	State	WADLD			
265.J	07/08/2008	State			61	07/08/2008	120	001	State	WADLD			
270.F	07/08/2008	State			60	07/08/2008	120	001	State	WADLD			
273.B	07/08/2008	State			53	07/08/2008	120	001	State	WADLD			
273.B	07/08/2008	State			54	07/08/2008	120	001	State	WADLD			
279.C	07/08/2008	State			47	07/08/2008	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TC SYSTEMS INC, WAD088722947, EVERETT, WA, continued -													
Evaluation Type: CEI		Date: 11/06/2007	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	11/06/2007	State		03/05/2008	35	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
262.B	11/06/2007	State		12/01/2007	37	11/19/2007	120	001	State	WADLD			
262.C	11/06/2007	State		12/01/2007	33	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
262.C	11/06/2007	State		12/01/2007	34	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
262.D	11/06/2007	State		03/31/2008	45	11/19/2007	120	001	State	WADLD			
264.B	11/06/2007	State		12/01/2007	44	11/19/2007	120	001	State	WADLD			
264.C	11/06/2007	State		03/31/2008	41	11/19/2007	120	001	State	WADLD			
273.B	11/06/2007	State		12/01/2007	42	11/19/2007	120	001	State	WADLD			
273.B	11/06/2007	State		12/01/2007	43	11/19/2007	120	001	State	WADLD			
279.C	11/06/2007	State		12/01/2007	36	11/19/2007	120	001	State	WADLD			
279.C	11/06/2007	State		12/01/2007	39	11/19/2007	120	001	State	WADLD			
XXS	11/06/2007	State		12/01/2007	38	11/19/2007	120	001	State	WADLD			
XXS	11/06/2007	State		12/01/2007	40	11/19/2007	120	001	State	WADLD			
262.C	08/08/2006	State		12/01/2007	25	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		03/31/2008	26	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	28	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	29	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	30	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
264.B	08/08/2006	State		04/30/2008	31	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
264.D	08/08/2006	State		12/01/2007	32	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
XXS	08/08/2006	State		12/01/2007	27	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TC SYSTEMS INC, WAD088722947, EVERETT, WA, continued -													
Evaluation Type: SNY		Date: 11/06/2007	Agency: State			Seq number: 002	Responsible Staff: WADLD		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	11/06/2007	State		03/05/2008	35	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
262.C	11/06/2007	State		12/01/2007	33	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
262.C	11/06/2007	State		12/01/2007	34	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
262.C	08/08/2006	State		03/31/2008	26	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	28	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	29	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
Evaluation Type: CAV						Date: 10/17/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD		Found Violation: No
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TC SYSTEMS INC, WAD088722947, EVERETT, WA, continued -													
Evaluation Type: CEI		Date: 08/08/2006	Agency: State			Seq number: 001	Responsible Staff: WAVAS		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	08/08/2006	State		12/01/2007	25	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		03/31/2008	26	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	28	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	29	11/19/2007	120	001	State	WADLD			
						11/07/2007	121	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
262.C	08/08/2006	State		12/01/2007	30	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
264.B	08/08/2006	State		04/30/2008	31	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
264.D	08/08/2006	State		12/01/2007	32	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			
XXS	08/08/2006	State		12/01/2007	27	11/19/2007	120	001	State	WADLD			
						10/04/2006	120	001	State	WAVAS			

TECNAL CORP						EPA handler ID: WAD988516001						
9056 N Texas Rd, Anacortes, 98221 Skagit County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						
Evaluation Type: CEI		Date: 02/25/2004	Agency: State			Seq number: 001	Responsible Staff: WARMB		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						

TEKTONIKS CORP						EPA handler ID: WAH000014696						
306 W Moore St, Walla Walla, 99362 Walla Walla County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TEKTONIKS CORP, WAH000014696, WALLA WALLA, WA, continued -																			
Evaluation Type: CEI		Date: 01/28/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			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	01/28/2004	State		07/15/2004	1	03/08/2004	120	001	State	WAGDF									
262.A	01/28/2004	State		07/15/2004	2	03/08/2004	120	001	State	WAGDF									
TENASKA FERNDALE COGENERATION																			
EPA handler ID: WAR000007823																			
5105 Lake Terrell Rd, Ferndale, 98248 Whatcom County						Generator: N			Transporter: N			Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/29/2007	Agency: State			Seq number: 001	Responsible Staff: WALHN			Found Violation: No									
Violation Data						Enforcement Data													
No Violations						No Enforcements													
Evaluation Type: CEI		Date: 06/24/2004	Agency: State			Seq number: 001	Responsible Staff: WALHN			Found Violation: No									
Violation Data						Enforcement Data													
No Violations						No Enforcements													
TERABEAM CORP																			
EPA handler ID: WAR000003145																			
14833 Ne 87th St, Redmond, 98052 King County						Generator: N			Transporter: N			Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/03/2007	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No									
Violation Data						Enforcement Data													
No Violations						No Enforcements													
TERIS LLC																			
EPA handler ID: WAH000019661																			
9520 10th Ave S, Seattle, 98108 King County						Generator: N			Transporter: Y			Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/11/2006	Agency: State			Seq number: 001	Responsible Staff: WAWJW			Found Violation: No									
Violation Data						Enforcement Data													
No Violations						No Enforcements													
TERMINAL SERVICE CO																			
EPA handler ID: WAD988500971																			
27430 72nd Ave S, Kent, 98032 King County						Generator: N			Transporter: N			Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TERMINAL SERVICE CO, WAD988500971, KENT, WA, continued -													
Evaluation Type: CAV		Date: 08/13/2008	Agency: State			Seq number: 001	Responsible Staff: WASRD			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
TESORO FERNDALE TRUCKSTOP												EPA handler ID: WAH000022154	
1678 Main St, Ferndale, 98248 Whatcom County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 10/13/2004	Agency: State			Seq number: 001	Responsible Staff: WAMJS			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
TESORO REFINING & MARKETING COMPANY												EPA handler ID: WAD009275082	
W March Pt Rd, Anacortes, 98221 Skagit County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: Yes Corr Action: Yes							
Evaluation Type: CEI		Date: 06/28/2006	Agency: State			Seq number: 001	Responsible Staff: WAJMD			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.B	06/28/2006	State		10/30/2006	33	11/02/2006	120	001	State	WAJMD			
262.C	06/28/2006	State		07/01/2006	34	11/02/2006	120	001	State	WAJMD			
TESTAMERICA ANALYTICAL TESTING CORPORATI												EPA handler ID: WAH000011874	
11720 N Creek Pkwy N Ste 400, Bothell, 98011 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: FSD		Date: 01/23/2008	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 02/24/2006	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			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	02/24/2006	State		03/16/2006	5	03/13/2006	120	001	State	WAEXZ			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TETRA PAK MATERIALS LP						EPA handler ID: WAD009051871					
1616 W 31st St, Vancouver, 98660 Clark County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 03/05/2008		Agency: State		Seq number: 001		Responsible Staff: WADRW		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

TEX ENTERPRISES INC						EPA handler ID: WAD988519260					
1302 W Main St Ste 13, Auburn, 98001 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 07/06/2006		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

THE EVERGREEN STATE COLLEGE EVERGREEN PK						EPA handler ID: WAD980981161					
2700 Evergreen Pkwy Nw, Olympia, 98505 Thurston County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI		Date: 10/27/2006		Agency: State		Seq number: 001		Responsible Staff: WAALF		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

Evaluation Type: CEI		Date: 06/17/2004		Agency: State		Seq number: 001		Responsible Staff: WALLM		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	06/17/2004	State		11/22/2004	13	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		11/22/2004	14	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		06/24/2004	15	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		11/22/2004	16	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		06/24/2004	17	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		06/24/2004	18	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		06/24/2004	19	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		06/24/2004	20	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		11/22/2004	21	07/14/2004	120	001	State	WALLM			
262.A	06/17/2004	State		06/24/2004	22	07/14/2004	120	001	State	WALLM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

THE SHIPYARD LLC											EPA handler ID: WAH000013920						
1303 C St, Hoquiam, 98550 Grays Harbor County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 01/20/2005		Agency: State		Seq number: 001			Responsible Staff: WAJMC			Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											
THERMO FLUIDS INC											EPA handler ID: WAD988475323						
1517 Pease Ave, Sumner, 98390 Pierce County						Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FCI		Date: 08/24/2005		Agency: State		Seq number: 001			Responsible Staff: WAEPF			Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CEI		Date: 12/02/2004		Agency: State		Seq number: 001			Responsible Staff: WAEPF			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	12/02/2004	State		12/03/2004	18	12/14/2004	120	001	State	WAEPF							
Evaluation Type: CEI		Date: 01/14/2004		Agency: State		Seq number: 001			Responsible Staff: WAEPF			Found Violation: No					
Violation Data						Enforcement Data											
No Violations						No Enforcements											
THERMO FLUIDS INC SPOKANE											EPA handler ID: WAH000015545						
N 508 Fiske Ave, Spokane, 99202 Spokane County						Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/27/2007		Agency: State		Seq number: 001			Responsible Staff: WAGDF			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	12/27/2007	State			1	08/08/2008	120	001	State	WAGDF							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

THERMO FLUIDS INC SPOKANE, WAH000015545, SPOKANE, WA, continued -												
Evaluation Type: CAV		Date: 10/19/2004		Agency: State			Seq number: 001		Responsible Staff: WAGDF		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						
Evaluation Type: FCI		Date: 02/18/2004		Agency: State			Seq number: 001		Responsible Staff: WAGDF		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

THREE SIGMA MFG INC 58TH PL										EPA handler ID: WAH000011957			
22604 58th Pl S, Kent, 98032 King County					Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 09/08/2004		Agency: State			Seq number: 001		Responsible Staff: WADLD		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	09/08/2004	State		10/21/2004	1	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		09/24/2004	2	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		09/24/2004	3	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		09/24/2004	4	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		09/24/2004	6	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		10/22/2004	7	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		10/22/2004	8	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		09/24/2004	9	09/20/2004	120	001	State	WADLD			
262.A	09/08/2004	State		09/24/2004	10	09/20/2004	120	001	State	WADLD			
262.D	09/08/2004	State		12/31/2004	5	09/20/2004	120	001	State	WADLD			

THUNDER JET BOATS										EPA handler ID: WAD988486338		
1401 Bridge St, Clarkston, 99403 Asotin County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

THUNDER JET BOATS, WAD988486338, CLARKSTON, WA, continued -														
Evaluation Type: CEI		Date: 05/29/2007		Agency: State			Seq number: 001			Responsible Staff:		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	05/29/2007	State		09/24/2007	1	07/23/2007	120	001	State	WANAS				
262.B	05/29/2007	State		08/01/2007	2	07/23/2007	120	001	State	WANAS				
262.C	05/29/2007	State		07/15/2007	3	07/23/2007	120	001	State	WANAS				
265.I	05/29/2007	State		07/15/2007	4	07/23/2007	120	001	State	WANAS				

TIDRICKS QUALITY TRANSMISSION INC										EPA handler ID: WAR000003608				
1802 S 1st St, Yakima, 98903 Yakima County						Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 03/06/2007		Agency: State			Seq number: 001			Responsible Staff: WASRH		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

TITUS WILL ENTERPRISES INC										EPA handler ID: WAD009281403				
3033 S Lawrence St, Tacoma, 98409 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 04/15/2008		Agency: State			Seq number: 001			Responsible Staff: WANDL		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	
XXS	04/15/2008	State			5	04/22/2008	121	001	State	WANDL				

TK HOLDINGS INC										EPA handler ID: WAD988513909				
9138 Randolph Rd Ne, Moses Lake, 98837 Grant County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 03/27/2006		Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	03/27/2006	State		06/08/2006	7	06/08/2006	120	001	State	WAEAC				
262.B	03/27/2006	State		06/08/2006	5	06/08/2006	120	001	State	WAEAC				
262.C	03/27/2006	State		03/27/2006	6	06/08/2006	120	001	State	WAEAC				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TODD ROBINSON PAINTING INC										EPA handler ID: WAH000023480				
5030 Joppa St Sw, Tumwater, 98512 Thurston County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI		Date: 09/20/2006		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	09/20/2006	State		05/11/2007	3	10/19/2006	120	001	State	WALLM				
Evaluation Type: CEI		Date: 05/11/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 03/30/2004		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	03/30/2004	State		05/25/2004	1	04/09/2004	120	001	State	WALLM				
262.A	03/30/2004	State		05/25/2004	2	04/09/2004	120	001	State	WALLM				
TODD SHIPYARDS										EPA handler ID: WAD009258468				
1801 16th Ave Sw, Seattle, 98134 King County										Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No				
Evaluation Type: CEI		Date: 05/14/2008		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	05/14/2008	State		05/28/2008	5	06/04/2008	120	001	State	WAEXZ				
262.C	05/14/2008	State		06/10/2008	6	06/04/2008	120	001	State	WAEXZ				
262.C	05/14/2008	State		06/10/2008	7	06/04/2008	120	001	State	WAEXZ				
262.C	05/14/2008	State		06/10/2008	8	06/04/2008	120	001	State	WAEXZ				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TODD SHIPYARDS, WAD009258468, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 12/07/2004	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	12/07/2004	State		04/21/2005	4	12/21/2004	120	001	State	WABGS			
TOM DENCHEL FORD COUNTRY SUNNYSIDE													
301 S 6th St, Sunnyside, 98944 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 10/10/2005	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TOMS AUTO REPAIR CLE ELUM													
703 E 1st St, Cle Elum, 98922 Kittitas County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/20/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TOP AUTO INC BELLEVUE													
2011 148th Ave Ne, Bellevue, 98007 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 11/15/2006	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TOPPENISH COMMUNITY HOSPITAL													
502 W 24th Ave, Toppenish, 98948 Yakima County						Generator: CEG Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/28/2005	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: Washington

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

TOPPENISH SCHOOL DIST						EPA handler ID: WAD988521928					
Asotin & Buena Way, Toppenish, 98948 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 05/23/2007		Agency: none		Seq number: 001		Responsible Staff:		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

TORAY COMPOSITES AMERICA						EPA handler ID: WAD988522603							
19002 50th Ave E, Tacoma, 98446 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/19/2007		Agency: State		Seq number: 001		Responsible Staff: WAKAG		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	11/19/2007	State			8	11/19/2007	120	001	State	WAKAG			
262.C	11/19/2007	State			9	11/19/2007	120	001	State	WAKAG			
262.C	11/19/2007	State			12	11/19/2007	120	001	State	WAKAG			
262.D	11/19/2007	State			20	11/19/2007	120	001	State	WAKAG			
264.B	11/19/2007	State			13	11/19/2007	120	001	State	WAKAG			
264.B	11/19/2007	State			16	11/19/2007	120	001	State	WAKAG			
264.B	11/19/2007	State			17	11/19/2007	120	001	State	WAKAG			
264.D	11/19/2007	State			15	11/19/2007	120	001	State	WAKAG			
265.C	11/19/2007	State			11	11/19/2007	120	001	State	WAKAG			
265.I	11/19/2007	State			14	11/19/2007	120	001	State	WAKAG			
265.I	11/19/2007	State			19	11/19/2007	120	001	State	WAKAG			
XXS	11/19/2007	State			10	11/19/2007	120	001	State	WAKAG			
XXS	11/19/2007	State			18	11/19/2007	120	001	State	WAKAG			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TORAY COMPOSITES AMERICA, WAD988522603, TACOMA, WA, continued -													
Evaluation Type: FUI		Date: 11/07/2007	Agency: State			Seq number: 001			Responsible Staff: WAKAG		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	11/19/2007	State			12	11/19/2007	120	001	State	WAKAG			
262.D	11/19/2007	State			20	11/19/2007	120	001	State	WAKAG			
264.B	11/19/2007	State			13	11/19/2007	120	001	State	WAKAG			
264.B	11/19/2007	State			16	11/19/2007	120	001	State	WAKAG			
264.D	11/19/2007	State			15	11/19/2007	120	001	State	WAKAG			
265.C	11/19/2007	State			11	11/19/2007	120	001	State	WAKAG			
265.I	11/19/2007	State			14	11/19/2007	120	001	State	WAKAG			
XXS	11/19/2007	State			10	11/19/2007	120	001	State	WAKAG			

TORQUE A MATIC INC										EPA handler ID: WAD045704384			
21222 E Indiana Ave, Spokane, 99214 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/19/2006	Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	12/19/2006	State		08/27/2007	5	03/09/2007	120	001	State	WAEAC			

TOWNE PAINTING										EPA handler ID: WAR000001248			
2119 Queen St, Bellingham, 98226 Whatcom County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/27/2005	Agency: State			Seq number: 001			Responsible Staff: WARMB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

TRAIL WAGONS INC R ST										EPA handler ID: WAH000008029			
607 E R St, Yakima, 98901 Yakima County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRAIL WAGONS INC R ST, WAH000008029, YAKIMA, WA, continued -																	
Evaluation Type: CEI		Date: 01/19/2005	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	01/19/2005	State		06/27/2005	4	02/15/2005	120	001	State	WAKMM							
262.A	01/19/2005	State		06/27/2005	5	02/15/2005	120	001	State	WAKMM							
262.A	01/19/2005	State		02/22/2005	7	02/15/2005	120	001	State	WAKMM							
TRAILER SOURCE INC																	
9104 Riverside Dr E, Sumner, 98390 Pierce County						EPA handler ID: WAH000028199											
						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: SNN		Date: 05/11/2006	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: SNY		Date: 03/29/2006	Agency: State			Seq number: 001			Responsible Staff: WAKBS		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	12/08/2005	State		05/11/2006	1	03/29/2006	311	002	State	WAKBS							
						03/29/2006	310	001	State	WAKBS							
						12/12/2005	120	001	State	WADRW							
262.B	12/08/2005	State		02/14/2007	3	03/29/2006	310	001	State	WAKBS							
						03/29/2006	311	002	State	WAKBS							
262.B	12/08/2005	State		05/11/2006	4	03/29/2006	311	002	State	WAKBS							
						03/29/2006	310	001	State	WAKBS							
262.C	12/08/2005	State		12/15/2006	2	03/29/2006	311	002	State	WAKBS							
						03/29/2006	310	001	State	WAKBS							
						12/12/2005	120	001	State	WADRW							
262.D	12/08/2005	State		05/11/2006	5	03/29/2006	310	001	State	WAKBS							
						03/29/2006	311	002	State	WAKBS							
262.D	12/08/2005	State		05/11/2006	6	03/29/2006	310	001	State	WAKBS							
						03/29/2006	311	002	State	WAKBS							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRAILER SOURCE INC, WAH000028199, SUMNER, WA, continued -														
Evaluation Type: CDI		Date: 12/08/2005	Agency: State			Seq number: 001			Responsible Staff: WADRW		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	12/08/2005	State		05/11/2006	1	03/29/2006	311	002	State	WAKBS				
						03/29/2006	310	001	State	WAKBS				
						12/12/2005	120	001	State	WADRW				
262.B	12/08/2005	State		02/14/2007	3	03/29/2006	311	002	State	WAKBS				
						03/29/2006	310	001	State	WAKBS				
262.B	12/08/2005	State		05/11/2006	4	03/29/2006	310	001	State	WAKBS				
						03/29/2006	311	002	State	WAKBS				
262.C	12/08/2005	State		12/15/2006	2	03/29/2006	310	001	State	WAKBS				
						03/29/2006	311	002	State	WAKBS				
						12/12/2005	120	001	State	WADRW				
262.D	12/08/2005	State		05/11/2006	5	03/29/2006	311	002	State	WAKBS				
						03/29/2006	310	001	State	WAKBS				
262.D	12/08/2005	State		05/11/2006	6	03/29/2006	310	001	State	WAKBS				
						03/29/2006	311	002	State	WAKBS				

TRANSALTA CENTRALIA GENERATION LLC										EPA handler ID: WAD000643494				
913 Big Hanaford Rd, Centralia, 98531 Lewis County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 07/24/2007	Agency: State			Seq number: 001			Responsible Staff: WAEPF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 01/24/2005	Agency: State			Seq number: 001			Responsible Staff: WAJMC		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	01/24/2005	State		03/04/2005	3	03/01/2005	120	001	State	WAJMC				
262.A	01/24/2005	State		03/30/2005	4	03/01/2005	120	001	State	WAJMC				

Evaluation Type: CAV		Date: 03/18/2004	Agency: State			Seq number: 001			Responsible Staff: WAJMC		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRANSALTA CENTRALIA MINING LLC										EPA handler ID: WAD052594751			
1015 Big Hanaford Rd, Centralia, 98531 Lewis County										Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/16/2006		Agency: State		Seq number: 002		Responsible Staff: WAJMC		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	08/16/2006	State			12	11/15/2006	120	001	State	WAJMC			
262.C	08/16/2006	State			13	11/15/2006	120	001	State	WAJMC			
262.C	08/16/2006	State			16	11/15/2006	120	001	State	WAJMC			
262.C	08/16/2006	State			17	11/15/2006	120	001	State	WAJMC			
273.B	08/16/2006	State			14	11/15/2006	120	001	State	WAJMC			
273.B	08/16/2006	State			15	11/15/2006	120	001	State	WAJMC			
Evaluation Type: FCI		Date: 08/16/2006		Agency: State		Seq number: 001		Responsible Staff: WALLM		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TRANSFORMER TECHNOLOGIES LLC										EPA handler ID: WAD988471181			
2233 S Garfield Rd, Airway Heights, 99001 Spokane County										Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 10/11/2007		Agency: State		Seq number: 001		Responsible Staff: WALJR		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 01/11/2007		Agency: State		Seq number: 001		Responsible Staff: WALJR		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	01/11/2007	State		05/21/2007	4	05/11/2007	120	001	State	WALJR			
262.A	01/11/2007	State		07/31/2007	8	05/11/2007	120	001	State	WALJR			
271.A	01/11/2007	State		05/16/2007	12	05/11/2007	120	001	State	WALJR			
XXS	01/11/2007	State		07/31/2007	9	05/11/2007	120	001	State	WALJR			
XXS	01/11/2007	State		07/10/2007	10	05/11/2007	120	001	State	WALJR			
XXS	01/11/2007	State		07/31/2007	11	05/11/2007	120	001	State	WALJR			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRAVIS PATTERN											EPA handler ID: WAD009068578					
1413 E Hawthorne Rd, Spokane, 99218 Spokane County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV Date: 02/01/2007 Agency: State											Seq number: 001		Responsible Staff: WAEAC		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: FCI Date: 02/07/2006 Agency: State											Seq number: 001		Responsible Staff: WAEAC		Found Violation: No	
Violation Data						Enforcement Data										
No Violations						No Enforcements										
Evaluation Type: CEI Date: 01/06/2006 Agency: State											Seq number: 001		Responsible Staff: WAEAC		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	01/06/2006	State		02/15/2006	20	06/09/2006	120	001	State	WAEAC						
262.C	01/06/2006	State		02/03/2006	14	06/09/2006	120	001	State	WAEAC						
262.C	01/06/2006	State		02/02/2006	15	06/09/2006	120	001	State	WAEAC						
262.C	01/06/2006	State		02/03/2006	16	06/09/2006	120	001	State	WAEAC						
262.C	01/06/2006	State		06/16/2006	18	06/09/2006	120	001	State	WAEAC						
265.J	01/06/2006	State		02/26/2007	19	06/09/2006	120	001	State	WAEAC						
279.B	01/06/2006	State		02/03/2006	13	06/09/2006	120	001	State	WAEAC						
XXS	01/06/2006	State		02/03/2006	17	06/09/2006	120	001	State	WAEAC						

TREE TOP INC SELAH											EPA handler ID: WAH000001248					
205 S Railroad Ave, Selah, 98942 Yakima County											Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI Date: 06/16/2006 Agency: State											Seq number: 001		Responsible Staff: WAKMM		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	06/16/2006	State		08/02/2006	3	07/24/2006	120	001	State	WAKMM						
262.B	06/16/2006	State		07/10/2006	6	07/24/2006	120	001	State	WAKMM						
273.B	06/16/2006	State		08/02/2006	4	07/24/2006	120	001	State	WAKMM						
273.B	06/16/2006	State		07/10/2006	5	07/24/2006	120	001	State	WAKMM						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRI CITIES MOTOR SALES											EPA handler ID: WAD981765431		
3203 W Marie St, Pasco, 99302 Franklin County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 04/08/2004		Agency: State		Seq number: 001		Responsible Staff: WALJR		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	04/08/2004	State		06/21/2004	1	06/17/2004	120	001	State	WALJR			
262.A	04/08/2004	State		06/21/2004	2	06/17/2004	120	001	State	WALJR			
262.A	04/08/2004	State		06/21/2004	3	06/17/2004	120	001	State	WALJR			
TRI CITY RAILROAD CO LLC											EPA handler ID: WAH000016949		
2579 Stevens Dr, Richland, 99352 Benton County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: SNN		Date: 10/10/2005		Agency: State		Seq number: 001		Responsible Staff: WARLG		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TRI CITY WATER FOLLIES ASSN											EPA handler ID: WAR000011130		
5111 Columbia Dr Se, Kennewick, 99336 Benton County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CAV		Date: 12/07/2005		Agency: State		Seq number: 001		Responsible Staff: WAJEB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TRI STATE MOTOR TRANSIT CO											EPA handler ID: WAD086254240		
2407 Maytown Rd Sw, Olympia, 98512 Thurston County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 03/11/2005		Agency: State		Seq number: 001		Responsible Staff: WAAME		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TRIDENT SEAFOODS CORP TACOMA											EPA handler ID: WAR000004879		
401 Alexander Ave Bldg 592, Tacoma, 98421 Pierce County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRIDENT SEAFOODS CORP TACOMA, WAR00004879, TACOMA, WA, continued -														
Evaluation Type: CEI		Date: 02/14/2007	Agency: State			Seq number: 001			Responsible Staff: WAKAG		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	02/14/2007	State		04/13/2007	11	04/03/2007	120	001	State	WAKAG				
262.C	02/14/2007	State		04/17/2007	12	04/03/2007	120	001	State	WAKAG				
262.C	02/14/2007	State		06/11/2007	14	04/03/2007	120	001	State	WAKAG				
XXS	02/14/2007	State		06/11/2007	13	04/03/2007	120	001	State	WAKAG				
Evaluation Type: CEI		Date: 08/11/2004	Agency: State			Seq number: 001			Responsible Staff: WAJCA		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	08/11/2004	State		12/22/2004	4	12/15/2004	120	001	State	WAJCA				
262.A	08/11/2004	State		12/22/2004	5	12/15/2004	120	001	State	WAJCA				
262.A	08/11/2004	State		12/22/2004	6	12/15/2004	120	001	State	WAJCA				
262.A	08/11/2004	State		12/22/2004	7	12/15/2004	120	001	State	WAJCA				
262.A	08/11/2004	State		12/22/2004	8	12/15/2004	120	001	State	WAJCA				
262.A	08/11/2004	State		12/23/2004	9	12/15/2004	120	001	State	WAJCA				
262.A	08/11/2004	State		02/17/2005	10	12/15/2004	120	001	State	WAJCA				
TRIM SYSTEMS											EPA handler ID: WAD004906376			
701 S Orchard St, Seattle, 98108 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 03/06/2008	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
TRIM SYSTEMS LLC VANCOUVER											EPA handler ID: WA0000229054			
6211 Ne Campus Dr, Vancouver, 98661 Clark County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CAV		Date: 03/02/2006	Agency: State			Seq number: 001			Responsible Staff: WADRW		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRIM SYSTEMS LLC VANCOUVER, WA0000229054, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 12/07/2004		Agency: State		Seq number: 001			Responsible Staff: WADRW		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	12/07/2004	State		09/19/2006	15	04/01/2005	120	001	State	WAJCA			
262.A	12/07/2004	State		09/19/2006	16	04/01/2005	120	001	State	WAJCA			
262.A	12/07/2004	State		09/19/2006	17	04/01/2005	120	001	State	WAJCA			
262.A	12/07/2004	State		09/19/2006	18	04/01/2005	120	001	State	WAJCA			
Evaluation Type: CEI		Date: 06/03/2004		Agency: State		Seq number: 001			Responsible Staff: WALCW		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	06/03/2004	State		06/07/2004	10	08/31/2004	120	001	State	WALCW			
262.A	06/03/2004	State		09/19/2006	11	08/31/2004	120	001	State	WALCW			
262.A	06/03/2004	State		09/19/2006	13	08/31/2004	120	001	State	WALCW			
262.A	06/03/2004	State		09/19/2006	14	08/31/2004	120	001	State	WALCW			
TRIUMPH COMPOSITE SYSTEMS INC											EPA handler ID: WAD982657900		
1514 S Flint Rd, Spokane, 99204 Spokane County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CDI		Date: 05/25/2007		Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRIUMPH COMPOSITE SYSTEMS INC, WAD982657900, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 12/21/2006	Agency: State			Seq number: 001	Responsible Staff: WALJR		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	12/21/2006	State		09/06/2007	10	07/02/2007	120	001	State	WALJR			
262.B	12/21/2006	State		01/31/2007	4	07/02/2007	120	001	State	WALJR			
262.C	12/21/2006	State		07/03/2007	5	07/02/2007	120	001	State	WALJR			
262.C	12/21/2006	State		07/19/2007	6	07/02/2007	120	001	State	WALJR			
262.C	12/21/2006	State		05/25/2007	7	07/02/2007	120	001	State	WALJR			
262.C	12/21/2006	State		07/03/2007	11	07/02/2007	120	001	State	WALJR			
264.B	12/21/2006	State		07/19/2007	9	07/02/2007	120	001	State	WALJR			
264.C	12/21/2006	State		07/19/2007	8	07/02/2007	120	001	State	WALJR			

TRUCK RAIL HANDLING INC							EPA handler ID: WAH000002261					
457 E 18th St, Tacoma, 98421 Pierce County			Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									
Evaluation Type: CEI		Date: 12/16/2004	Agency: State			Seq number: 001	Responsible Staff: WAAME		Found Violation: No			
Violation Data						Enforcement Data						
No Violations						No Enforcements						

TRULIFE							EPA handler ID: WAR000008151					
26296 Twelve Trees Ln Nw, Poulsbo, 98370 Kitsap County			Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No									

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TRULIFE, WAR000008151, POULSBO, WA, continued -													
Evaluation Type: CEI		Date: 08/10/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	08/10/2004	State		08/11/2004	3	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/11/2004	4	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		09/14/2004	5	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		09/03/2004	6	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		10/08/2004	7	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/31/2004	8	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		09/14/2004	9	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		09/01/2004	10	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/13/2004	11	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		08/10/2004	12	08/27/2004	120	001	State	WADLD			
262.A	08/10/2004	State		09/01/2004	13	08/27/2004	120	001	State	WADLD			

TSA SPOKANE INTERNATIONAL										EPA handler ID: WAH000023967			
7904 W Pilot Drive Tsa, Spokane, 99224 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 01/27/2005	Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	01/27/2005	State		12/07/2005	1	04/15/2005	120	001	State	WAEAC			

TSA YAKIMA AIR TERMINAL MCALLISTER FIELD										EPA handler ID: WAH000023614			
2400 W Washington Ave Tsa, Yakima, 98903 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 07/07/2004	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

TTM TECHNOLOGIES INC BURLINGTON										EPA handler ID: WAR000007492			
11768 Weststar Ln, Burlington, 98273 Skagit County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TTM TECHNOLOGIES INC BURLINGTON, WAR00007492, BURLINGTON, WA, continued -													
Evaluation Type: CEI		Date: 07/13/2004	Agency: State			Seq number: 001			Responsible Staff: WARMB		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	07/13/2004	State		08/02/2004	10	08/30/2004	120	001	State	WARMB			
262.D	07/13/2004	State		09/07/2004	11	08/30/2004	120	001	State	WARMB			
262.D	07/13/2004	State		09/07/2004	12	08/30/2004	120	001	State	WARMB			
TTM TECHNOLOGIES REDMOND DIVISION													
17550 Ne 67th Ct, Redmond, 98052 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/10/2007	Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	08/10/2007	State		08/13/2007	13	08/31/2007	120	001	State	WAEXZ			
262.C	08/10/2007	State		08/13/2007	14	08/31/2007	120	001	State	WAEXZ			
270.F	08/10/2007	State			12	08/31/2007	120	001	State	WAEXZ			
TULALIP TRIBES HEALTH CLINIC													
7520 Totem Beach Road, Tulalip, 98271 Snohomish County						Generator: N Transporter: U Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/23/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TW AUTOMOTIVE MACHINE INC													
14219 Smokey Pt Blvd Bldg 3, Marysville, 98271 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 10/13/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
TYEE AIRCRAFT													
6500 Merrill Creek Parkway, Everett, 98203 Snohomish County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

TYEE AIRCRAFT, WAH000022186, EVERETT, WA, continued -														
Evaluation Type: CAV		Date: 01/17/2008		Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							

TYEE AIRCRAFT MCKECHNIE GROUP EVERETT											EPA handler ID: WAD009274234						
3008 100th St Sw, Everett, 98204				Snohomish County		Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/20/2006		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	06/20/2006	State		06/28/2006	3	06/26/2006	120	001	State	WAEXZ							
279.C	06/20/2006	State		08/18/2006	2	06/26/2006	120	001	State	WAEXZ							

TYEE AIRCRAFT MCKECHNIE GROUP MUKILTEO											EPA handler ID: WAH000000273						
4408 Chennault Beach Rd Spaces, Mukilteo, 98275				Snohomish County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 06/15/2005		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	06/15/2005	State		11/11/2005	1	06/28/2005	120	001	State	WAWJW							
262.A	06/15/2005	State		07/06/2005	2	06/28/2005	120	001	State	WAWJW							
262.A	06/15/2005	State		07/12/2005	3	06/28/2005	120	001	State	WAWJW							
262.A	06/15/2005	State		11/11/2005	4	06/28/2005	120	001	State	WAWJW							
262.A	06/15/2005	State		06/15/2005	5	06/28/2005	120	001	State	WAWJW							
262.A	06/15/2005	State		06/15/2005	6	06/28/2005	120	001	State	WAWJW							
262.A	06/15/2005	State		07/06/2005	7	06/28/2005	120	001	State	WAWJW							

UAP DISTRIBUTION INC MOSES LAKE											EPA handler ID: WAH000030568						
2624 Rd N Ne, Moses Lake, 98837				Grant County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: FUI		Date: 10/26/2007		Agency: State			Seq number: 001			Responsible Staff: WANAS		Found Violation: No					
Violation Data							Enforcement Data										
No Violations							No Enforcements										

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UAP DISTRIBUTION INC MOSES LAKE, WAH000030568, MOSES LAKE, WA, continued -														
Evaluation Type: CEI		Date: 04/23/2007		Agency: State			Seq number: 001			Responsible Staff: WANAS		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	04/23/2007	State		03/28/2008	2	12/11/2007	120	001	State	WANAS				
262.C	04/23/2007	State		03/28/2008	1	12/11/2007	120	001	State	WANAS				
UAP DISTRIBUTION INC PASCO EPA handler ID: WAH000009274														
1220 N Oregon, Pasco, 99301 Franklin County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No								
Evaluation Type: SNN		Date: 10/12/2007		Agency: State			Seq number: 001			Responsible Staff: WANAS		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: FUI		Date: 07/19/2006		Agency: State			Seq number: 001			Responsible Staff: WANAS		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 07/11/2006		Agency: State			Seq number: 001			Responsible Staff: WANAS		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	07/11/2006	State		02/28/2007	3	03/09/2007	311	001	State	WANAS				
						06/20/2006	120	001	State	WANAS				
262.C	07/11/2006	State		02/28/2007	2	03/09/2007	311	001	State	WANAS				
						06/20/2006	120	001	State	WANAS				
Evaluation Type: SNY		Date: 07/11/2006		Agency: State			Seq number: 002			Responsible Staff: WANAS		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	07/11/2006	State		02/28/2007	3	03/09/2007	311	001	State	WANAS				
						06/20/2006	120	001	State	WANAS				
262.C	07/11/2006	State		02/28/2007	2	03/09/2007	311	001	State	WANAS				
						06/20/2006	120	001	State	WANAS				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UAP DISTRIBUTION INC PASCO, WAH000009274, PASCO, WA, continued -													
Evaluation Type: CEI		Date: 04/18/2006		Agency: State		Seq number: 001			Responsible Staff: WANAS		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	04/18/2006	State		06/30/2006	1	06/20/2006	120	001	State	WANAS			

UMBRA CUSCINETTI											EPA handler ID: WAD038528386						
2916 100th St Sw B, Everett, 98204 Snohomish County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/04/2008		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	03/04/2008	State		04/23/2008	10	03/24/2008	120	001	State	WAWJW							
262.C	03/04/2008	State		04/26/2008	14	03/24/2008	120	001	State	WAWJW							
262.D	03/04/2008	State		03/06/2008	15	03/24/2008	120	001	State	WAWJW							
265.I	03/04/2008	State		04/26/2008	11	03/24/2008	120	001	State	WAWJW							
273.B	03/04/2008	State		03/26/2008	12	03/24/2008	120	001	State	WAWJW							
273.B	03/04/2008	State		03/26/2008	13	03/24/2008	120	001	State	WAWJW							

UNI SELECT NW DIVISION											EPA handler ID: WAD988496030						
1701 Pike St Nw, Auburn, 98001 King County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/31/2008		Agency: State		Seq number: 001			Responsible Staff: WASRD		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

UNIGEN PHARMACEUTICALS INC											EPA handler ID: WAH000025062						
2660 Willamette Dr Ne, Lacey, 98516 Thurston County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/09/2005		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	02/09/2005	State		05/12/2005	1	02/10/2005	120	001	State	WALLM							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UNION VIEW LLC						EPA handler ID: WAH000029107					
3839 & 3831 Stone Wy N, Seattle, 98103 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CAV		Date: 08/01/2007		Agency: State		Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

UNITED COATINGS MANUFACTURING CO						EPA handler ID: WAD009063546					
19011 E Cataldo Ave, Spokane Valley, 99016 Spokane County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 07/01/2008		Agency: State		Seq number: 001		Responsible Staff: WAEAC		Found Violation: unknown	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

UNITED GRAIN HARVEST STATES						EPA handler ID: WAH000002659							
400 Toteff Rd, Kalama, 98625 Cowlitz County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/05/2007		Agency: State		Seq number: 001		Responsible Staff: WADRW		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	12/05/2007	State		12/14/2007	1	12/14/2007	120	001	State	WADRW			
262.B	12/05/2007	State		12/14/2007	2	12/14/2007	120	001	State	WADRW			
262.C	12/05/2007	State		12/14/2007	3	12/14/2007	120	001	State	WADRW			

UNITED PARCEL SERVICE SPOKANE						EPA handler ID: WAD981761612							
1016 N Bradley Rd, Spokane, 99212 Spokane County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/26/2007		Agency: State		Seq number: 001		Responsible Staff: WAEAC		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	09/26/2007	State		02/08/2008	3	11/14/2007	120	001	State	WAEAC			
262.C	09/26/2007	State		02/08/2008	4	11/14/2007	120	001	State	WAEAC			

UNIVAR USA INC KENT						EPA handler ID: WAD067548966					
8201 S 212th St, Kent, 98032 King County						Generator: LQG Transporter: Y Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UNIVAR USA INC KENT, WAD067548966, KENT, WA, continued -													
Evaluation Type: CEI		Date: 06/21/2007		Agency: State		Seq number: 001			Responsible Staff: WAGHT		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	06/21/2007	State		02/25/2008	36	11/02/2007	120	001	State	WALVP			
262.C	06/21/2007	State		02/25/2008	30	11/02/2007	120	001	State	WALVP			
262.C	06/21/2007	State		02/25/2008	32	11/02/2007	120	001	State	WALVP			
262.C	06/21/2007	State		02/25/2008	33	11/02/2007	120	001	State	WALVP			
262.C	06/21/2007	State		02/25/2008	35	11/02/2007	120	001	State	WALVP			
273.B	06/21/2007	State		02/25/2008	31	11/02/2007	120	001	State	WALVP			
PCR	06/21/2007	State		02/25/2008	37	11/02/2007	120	001	State	WALVP			
XXS	06/21/2007	State		02/25/2008	34	11/02/2007	120	001	State	WALVP			
Evaluation Type: CEI		Date: 07/25/2006		Agency: State		Seq number: 001			Responsible Staff: WAWJW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 07/20/2006		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 07/20/2006		Agency: State		Seq number: 001			Responsible Staff: WALVP		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	07/20/2006	State		07/21/2006	25	09/14/2006	120	001	State	WALVP			
265.I	07/20/2006	State		09/20/2006	27	09/14/2006	120	001	State	WALVP			
265.J	07/20/2006	State		01/29/2007	28	09/14/2006	120	001	State	WALVP			
265.J	07/20/2006	State		01/29/2007	29	09/14/2006	120	001	State	WALVP			
XXS	07/20/2006	State		08/02/2006	26	09/14/2006	120	001	State	WALVP			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UNIVAR USA INC KENT, WAD067548966, KENT, WA, continued -													
Evaluation Type: CEI		Date: 05/25/2005	Agency: State			Seq number: 001	Responsible Staff: WALVP			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
264.C	05/25/2005	State		02/13/2006	24	07/13/2005	120	001	State	WALVP			
Evaluation Type: CEI		Date: 05/26/2004	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/26/2004	Agency: State			Seq number: 001	Responsible Staff: WALVP			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	05/26/2004	State		08/24/2004	22	08/16/2004	120	001	State	WALVP			
262.B	05/26/2004	State		08/24/2004	23	08/16/2004	120	001	State	WALVP			
UNIVERSAL MFG CORP												EPA handler ID: WAD044038073	
14410 Ne North Woodinville Way, Woodinville, 98072 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/22/2008	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			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	02/22/2008	State		03/05/2008	13	03/04/2008	120	001	State	WAEXZ			
262.C	02/22/2008	State		03/05/2008	15	03/04/2008	120	001	State	WAEXZ			
262.C	02/22/2008	State		03/05/2008	16	03/04/2008	120	001	State	WAEXZ			
265.I	02/22/2008	State		03/05/2008	14	03/04/2008	120	001	State	WAEXZ			
270.F	02/22/2008	State		07/21/2008	12	03/04/2008	120	001	State	WAEXZ			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UNIVERSAL MFG CORP, WAD044038073, WOODINVILLE, WA, continued -													
Evaluation Type: CEI		Date: 01/14/2004		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	01/14/2004	State		03/10/2004	8	01/30/2004	120	001	State	WAWJW			
262.A	01/14/2004	State		04/13/2004	9	01/30/2004	120	001	State	WAWJW			
262.A	01/14/2004	State		02/05/2004	10	01/30/2004	120	001	State	WAWJW			
262.A	01/14/2004	State		02/05/2004	11	01/30/2004	120	001	State	WAWJW			

UNIVERSAL SHEETMETAL INC											EPA handler ID: WAD980724272						
14400 Ne North Woodinville Way, Woodinville, 98072 King County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 11/16/2004		Agency: State		Seq number: 001			Responsible Staff: WAWJW		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	State		02/24/2005	16	12/30/2004	120	001	State	WAWJW							
262.A	11/16/2004	State		01/07/2005	17	12/30/2004	120	001	State	WAWJW							

UNIVERSITY AUTO CENTER											EPA handler ID: WAD019201771						
607 N Pearl, Ellensburg, 98926 Kittitas County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 10/31/2007		Agency: State		Seq number: 001			Responsible Staff: WARLG		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.B	10/31/2007	State		12/18/2007	5	12/10/2007	120	001	State	WARLG							
262.D	10/31/2007	State		12/18/2007	6	12/10/2007	120	001	State	WARLG							
265.I	10/31/2007	State		12/18/2007	3	12/10/2007	120	001	State	WARLG							
XXS	10/31/2007	State		12/18/2007	4	12/10/2007	120	001	State	WARLG							

Evaluation Type: CEI		Date: 05/12/2005		Agency: State		Seq number: 001			Responsible Staff: WAKMM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UNIVERSITY AUTO CENTER SR 97										EPA handler ID: WAH000017640				
1817 N Sr 97, Ellensburg, 98926 Kittitas County										Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No				

Evaluation Type: CEI	Date: 10/16/2007	Agency: State	Seq number: 001			Responsible Staff: WARLG		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	10/16/2007	State		02/19/2008	1	12/06/2007	120	001	State	WARLG			

UNIVERSITY OF PUGET SOUND										EPA handler ID: WAD079257119				
1500 N Warner St, Tacoma, 98416 Pierce County										Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No				

Evaluation Type: CEI	Date: 06/01/2006	Agency: State	Seq number: 001			Responsible Staff: WAJMC		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	06/01/2006	State		07/26/2006	2	07/31/2006	120	001	State	WAJMC			
273.B	06/01/2006	State		08/15/2006	5	07/31/2006	120	001	State	WAJMC			
273.B	06/01/2006	State		08/15/2006	6	07/31/2006	120	001	State	WAJMC			
273.B	06/01/2006	State		08/15/2006	7	07/31/2006	120	001	State	WAJMC			

UNOCAL EDMONDS BULK FUEL TERM 0178										EPA handler ID: WAD009245259				
11720 Unoco Rd, Edmonds, 98020 Snohomish County										Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No				

Evaluation Type: CAV	Date: 09/26/2007	Agency: State	Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
-----------------------------	-------------------------	----------------------	-----------------	--	--	--------------------------	--	---------------------	--	--	--

Violation Data						Enforcement Data						
No Violations						No Enforcements						

UNOCAL SS NO 6248										EPA handler ID: WAD988515854				
11845 Des Moines Way S, Seattle, 98168 King County										Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No				

Evaluation Type: CAV	Date: 08/30/2007	Agency: State	Seq number: 001			Responsible Staff: WASRD		Found Violation: No			
-----------------------------	-------------------------	----------------------	-----------------	--	--	--------------------------	--	---------------------	--	--	--

Violation Data						Enforcement Data						
No Violations						No Enforcements						

UNOCAL SS0587										EPA handler ID: WAD988501664				
5 Bellevue Way Ne, Bellevue, 98004 King County										Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UNOCAL SS0587, WAD988501664, BELLEVUE, WA, continued -												
Evaluation Type: CAV		Date: 06/19/2007		Agency: State			Seq number: 001		Responsible Staff: WASRD		Found Violation: No	
Violation Data						Enforcement Data						
No Violations						No Enforcements						

UPS BOEING FIELD										EPA handler ID: WAD988521563					
7575 Perimeter Rd S, Seattle, 98108 King County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/26/2008		Agency: State			Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									

UPS EVERETT										EPA handler ID: WAD988496790					
923 100th Se, Everett, 98204 Snohomish County				Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/08/2008		Agency: State			Seq number: 001		Responsible Staff: WAWJW		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									

UPS FREIGHT KENT										EPA handler ID: WAH000004036					
8200 S 216th St, Kent, 98032 King County				Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 01/05/2007		Agency: State			Seq number: 001		Responsible Staff: WADB		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									

UPS REDMOND										EPA handler ID: WAD988486932					
18001 Ne Union Hill Rd, Redmond, 98052 King County				Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 02/06/2008		Agency: State			Seq number: 001		Responsible Staff: WAWJW		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	02/06/2008	State		03/14/2008	1	02/19/2008	120	001	State	WAWJW					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UPS SEATTLE HUB						EPA handler ID: WAD053821997					
4455 7th Ave S The Hub, Seattle, 98108 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 02/26/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

UPS TACOMA						EPA handler ID: WAD180330961							
5001 20th St E, Tacoma, 98424 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/12/2007		Agency: State		Seq number: 001		Responsible Staff: WALLM		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	04/12/2007	State		11/16/2007	3	06/12/2007	120	001	State	WALLM			
262.C	04/12/2007	State		11/16/2007	4	06/12/2007	120	001	State	WALLM			

UPS TUKWILA						EPA handler ID: WAD988496865					
550 Andover Park W, Tukwila, 98188 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 02/23/2007		Agency: State		Seq number: 001		Responsible Staff: WAEXZ		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

UPS TUMWATER						EPA handler ID: WAD988496824					
7383 New Market, Olympia, 98501 Thurston County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: FCI		Date: 10/27/2006		Agency: State		Seq number: 001		Responsible Staff: WANSB		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type: CEI		Date: 06/09/2005		Agency: State		Seq number: 001		Responsible Staff: WALLM		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

UPS YAKIMA											EPA handler ID: WAD988496873			
501 W Valley Blvd, Union Gap, 98903 Yakima County											Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 06/20/2008		Agency: State		Seq number: 001			Responsible Staff: WASRH		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	06/20/2008	State		08/04/2008	1	07/01/2008	120	001	State	WASRH				
262.C	06/20/2008	State		08/04/2008	3	07/01/2008	120	001	State	WASRH				
265.I	06/20/2008	State		08/04/2008	2	07/01/2008	120	001	State	WASRH				
273.B	06/20/2008	State		08/04/2008	5	07/01/2008	120	001	State	WASRH				
XXS	06/20/2008	State		08/04/2008	4	07/01/2008	120	001	State	WASRH				
US AF FAIRCHILD AFB											EPA handler ID: WA9571924647			
Us Hwy 2, Spokane, 99011 Spokane County											Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 03/12/2008		Agency: State		Seq number: 001			Responsible Staff: WAGDF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 04/27/2005		Agency: State		Seq number: 001			Responsible Staff: WAGDF		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	04/27/2005	State		04/03/2006	28	01/12/2006	120	001	State	WAGDF				
US AF MCCHORD											EPA handler ID: WA8570024200			
Mcchord Air Force Base, Mcchord Afb, 98438 Pierce County											Generator: LQG Transporter: N Used Oil: Yes Operating TSDf: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 02/05/2008		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: Washington

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

US AF MCCHORD, WA8570024200, MCCHORD AFB, WA, continued -													
Evaluation Type: CEI		Date: 12/11/2006	Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	12/11/2006	State			18	01/18/2007	120	001	State	WAEPF			
262.C	12/11/2006	State		02/17/2007	14	01/18/2007	120	001	State	WAEPF			
262.C	12/11/2006	State		02/12/2007	15	01/18/2007	120	001	State	WAEPF			
262.C	12/11/2006	State		02/12/2007	17	01/18/2007	120	001	State	WAEPF			
262.C	12/11/2006	State		02/12/2007	20	01/18/2007	120	001	State	WAEPF			
262.C	12/11/2006	State		07/28/2007	21	01/18/2007	120	001	State	WAEPF			
262.D	12/11/2006	State		02/12/2007	19	01/18/2007	120	001	State	WAEPF			
265.J	12/11/2006	State		02/17/2007	16	01/18/2007	120	001	State	WAEPF			
US ARMY COE CHIEF JOSEPH DAM													
Hwy 17 & Pearl Hill Rd, Bridgeport, 98813 Douglas County						Generator: SQG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/16/2005	Agency: State			Seq number: 001			Responsible Staff: WARLG		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	12/16/2005	State		03/07/2006	4	02/09/2006	120	001	State	WARLG			
262.A	12/16/2005	State		03/07/2006	5	02/09/2006	120	001	State	WARLG			
262.A	12/16/2005	State		03/07/2006	6	02/09/2006	120	001	State	WARLG			
US ARMY COE LITTLE GOOSE DAM													
River Mile 70 Snake River, Starbuck, 99359 Columbia County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 04/06/2004	Agency: State			Seq number: 001			Responsible Staff: WALJR		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
US ARMY HQ I CORPS & FORT LEWIS													
Hqi Corps Afzh Deq Bldg 9673, Ft Lewis, 98433 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: Yes							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US ARMY HQ I CORPS & FORT LEWIS, WA9214053465, FT LEWIS, WA, continued -													
Evaluation Type: CEI		Date: 06/24/2008		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	06/24/2008	State			53	08/14/2006	120	001	State	WAEPF			
262.C	06/24/2008	State			57	08/14/2006	120	001	State	WAEPF			
264.B	06/24/2008	State			55	08/14/2006	120	001	State	WAEPF			
264.B	06/24/2008	State			56	08/14/2006	120	001	State	WAEPF			
265.I	06/24/2008	State			54	08/14/2006	120	001	State	WAEPF			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: NRR		Date: 11/06/2007		Agency: State		Seq number: 001			Responsible Staff: WAEPF		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 09/28/2007		Agency: State		Seq number: 001			Responsible Staff: WAEPF		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	09/28/2007	State		12/12/2007	47	11/09/2007	120	001	State	WAEPF			
262.C	09/28/2007	State		09/28/2007	50	11/09/2007	120	001	State	WAEPF			
273.B	09/28/2007	State		09/28/2007	48	11/09/2007	120	001	State	WAEPF			
279.C	09/28/2007	State		09/28/2007	51	11/09/2007	120	001	State	WAEPF			
XXS	09/28/2007	State		09/28/2007	49	11/09/2007	120	001	State	WAEPF			
Evaluation Type: CEI		Date: 09/27/2007		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 09/27/2007		Agency: State		Seq number: 001			Responsible Staff: WAEPF		Found Violation: unknown		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US ARMY HQ I CORPS & FORT LEWIS, WA9214053465, FT LEWIS, WA, continued -													
Evaluation Type: CAV		Date: 08/27/2007	Agency: State			Seq number: 001	Responsible Staff: WALJW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/21/2006	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/21/2006	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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.B	06/21/2006	State		09/14/2006	52	06/06/2007	125	002	State	WAEPF			
262.C	06/21/2006	State		09/14/2006	43	06/06/2007	125	002	State	WAEPF			
262.C	06/21/2006	State		09/14/2006	44	06/06/2007	125	002	State	WAEPF			
262.C	06/21/2006	State		09/14/2006	46	06/06/2007	125	002	State	WAEPF			
Evaluation Type: CEI		Date: 09/07/2005	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 09/07/2005	Agency: State			Seq number: 001	Responsible Staff: WAEPF			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	09/07/2005	State		09/07/2005	40	10/06/2005	120	001	State	WAEPF			
262.A	09/07/2005	State		09/07/2005	41	10/06/2005	120	001	State	WAEPF			
262.A	09/07/2005	State		09/07/2005	42	10/06/2005	120	001	State	WAEPF			
Evaluation Type: CAC		Date: 06/15/2005	Agency: State			Seq number: 001	Responsible Staff: WALJW			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US ARMY HQ I CORPS & FORT LEWIS, WA9214053465, FT LEWIS, WA, continued -														
Evaluation Type: CAC		Date: 04/09/2005	Agency: State			Seq number: 001	Responsible Staff: WALJW			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 07/14/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 07/14/2004	Agency: State			Seq number: 001	Responsible Staff: WALCW			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	07/14/2004	State		07/14/2004	39	08/16/2004	120	001	State	WALCW				
US ARMY YAKIMA TRAINING CENTER BLDG T14														
182 4 Mi N Of City Bldg T14, Yakima, 98901 Yakima County						EPA handler ID: WA8214053995								
						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: Yes								
Evaluation Type: CEI		Date: 06/14/2007	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 06/14/2007	Agency: State			Seq number: 001	Responsible Staff: WARLG			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	06/14/2007	State		06/18/2007	46	07/11/2007	120	001	State	WARLG				
262.C	06/14/2007	State		11/30/2007	47	07/11/2007	120	001	State	WARLG				
264.B	06/14/2007	State		11/01/2007	48	07/11/2007	120	001	State	WARLG				
273.B	06/14/2007	State		06/18/2007	45	07/11/2007	120	001	State	WARLG				
279.C	06/14/2007	State		06/18/2007	49	07/11/2007	120	001	State	WARLG				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US ARMY YAKIMA TRAINING CENTER BLDG T14, WA8214053995, YAKIMA, WA, continued -													
Evaluation Type: CEI		Date: 05/11/2006	Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 05/11/2006	Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	05/11/2006	State		07/14/2006	43	07/06/2006	120	001	State	WAKMM			
264.D	05/11/2006	State		07/25/2006	44	07/06/2006	120	001	State	WAKMM			
279.C	05/11/2006	State		07/14/2006	41	07/06/2006	120	001	State	WAKMM			
XXS	05/11/2006	State		07/14/2006	42	07/06/2006	120	001	State	WAKMM			
Evaluation Type: CEI		Date: 06/02/2005	Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	06/02/2005	State		06/02/2005	39	07/11/2005	120	001	State	WAKMM			
262.A	06/02/2005	State		06/02/2005	40	07/11/2005	120	001	State	WAKMM			
Evaluation Type: CEI		Date: 04/06/2004	Agency: State		Seq number: 001			Responsible Staff: WARLG		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
US CASTINGS LLC											EPA handler ID: WAH000001016		
14351 Shamel St, Entiat, 98822 Chelan County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 02/22/2008	Agency: State		Seq number: 001			Responsible Staff: WASRH		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	02/22/2008	State		02/26/2008	8	03/04/2008	120	001	State	WASRH			
262.C	02/22/2008	State		02/22/2008	9	03/04/2008	120	001	State	WASRH			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US CASTINGS LLC, WAH000001016, ENTIAT, WA, continued -													
Evaluation Type: CEI		Date: 11/23/2004	Agency: State		Seq number: 001			Responsible Staff: WAKMM		Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
US CG GROUP PORT ANGELES												EPA handler ID: WA2690308919	
Marine Dr Ediz Hook Rd, Port Angeles, 98362 Clallam County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/05/2007	Agency: State		Seq number: 001			Responsible Staff: WAAME		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	06/05/2007	State		09/28/2007	5	07/02/2007	120	001	State	WAEPF			
262.C	06/05/2007	State		07/01/2007	3	07/02/2007	120	001	State	WAEPF			
262.C	06/05/2007	State		08/03/2007	4	07/02/2007	120	001	State	WAEPF			
262.C	06/05/2007	State		06/08/2007	7	07/02/2007	120	001	State	WAEPF			
265.I	06/05/2007	State		07/13/2007	6	07/02/2007	120	001	State	WAEPF			
US DA TREE FRUIT RESEARCH LAB												EPA handler ID: WAR000002519	
1104 N Western Ave, Wenatchee, 98801 Chelan County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/18/2005	Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	10/18/2005	State		12/06/2005	9	12/01/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/05/2005	10	12/01/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/05/2005	11	12/01/2005	120	001	State	WAKMM			
US DEPT OF ENERGY HANFORD FACILITY												EPA handler ID: WA7890008967	
Hanford Facility, Richland, 99352 Benton County						Generator: LQG Transporter: Y Used Oil: No Operating TSDf: Yes Permit: Yes Corr Action: Yes							
Evaluation Type: FCI		Date: 04/22/2008	Agency: State		Seq number: 001			Responsible Staff: WASSZ		Found Violation: unknown			
Violation Data							Enforcement Data						
No Violations							No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -														
Evaluation Type: CSE		Date: 03/28/2008	Agency: State			Seq number: 001	Responsible Staff: WAEJV			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 08/01/2007	Agency: State			Seq number: 001	Responsible Staff: WAEJV			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	
264.J	03/28/2007	State			274	12/04/2007	310	001	State	WAEJV				
Evaluation Type: CEI		Date: 07/18/2007	Agency: State			Seq number: 001	Responsible Staff: WAEJV			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 06/26/2007	Agency: State			Seq number: 001	Responsible Staff: WASSZ			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	01/02/2007	State			270	01/02/2007	130	001	State	WAEJV				
Evaluation Type: CEI		Date: 06/13/2007	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 06/13/2007	Agency: State			Seq number: 001	Responsible Staff: WASSZ			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CSE		Date: 04/04/2007	Agency: State			Seq number: 001	Responsible Staff: WAEJV			Found Violation: No				
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -													
Evaluation Type: CEI		Date: 03/28/2007		Agency: State		Seq number: 001			Responsible Staff: WARWW		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
264.J	03/28/2007	State			274	12/04/2007	310	001	State	WAEJV			
264.J	03/28/2007	State			275	05/09/2007	120	001	State	WARWW			
264.J	03/28/2007	State			276				none				
262.A	09/18/2006	State			268	01/02/2007	130	001	State	WAEJV			
						09/18/2006	310	001	State	WARWW			
						08/17/2005	120	001	State	WAEJV			
Evaluation Type: CEI		Date: 01/25/2007		Agency: State		Seq number: 001			Responsible Staff: WARWW		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
PCR	01/25/2007	State			272	05/08/2007	120	001	State	WARWW			
PCR	01/25/2007	State			273	05/08/2007	120	001	State	WARWW			
262.A	09/18/2006	State			268	01/02/2007	130	001	State	WAEJV			
						09/18/2006	310	001	State	WARWW			
						08/17/2005	120	001	State	WAEJV			
Evaluation Type: CEI		Date: 01/10/2007		Agency: State		Seq number: 001			Responsible Staff: WASSZ		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CSE		Date: 12/04/2006		Agency: State		Seq number: 001			Responsible Staff: WAEJV		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	01/02/2007	State			270	01/02/2007	130	001	State	WAEJV			
262.A	09/18/2006	State			268	01/02/2007	130	001	State	WAEJV			
						09/18/2006	310	001	State	WARWW			
						08/17/2005	120	001	State	WAEJV			
262.A	08/17/2005	State		02/27/2007	269	08/17/2005	120	001	State	WAEJV			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -														
Evaluation Type: CEI		Date: 08/22/2006	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 08/22/2006	Agency: State			Seq number: 001	Responsible Staff: WARWW			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	08/22/2006	State		08/22/2006	266	08/22/2006	120	001	State	WARWW				
262.A	08/22/2006	State		08/22/2006	267	08/22/2006	120	001	State	WARWW				
Evaluation Type: CSE		Date: 08/17/2006	Agency: State			Seq number: 001	Responsible Staff: WAEJV			Found Violation: No				
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 07/20/2006	Agency: State			Seq number: 001	Responsible Staff: WARWW			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	09/18/2006	State			268	01/02/2007	130	001	State	WAEJV				
						09/18/2006	310	001	State	WARWW				
						08/17/2005	120	001	State	WAEJV				
Evaluation Type: SNY		Date: 07/20/2006	Agency: State			Seq number: 002	Responsible Staff: WARWW			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	09/18/2006	State			268	01/02/2007	130	001	State	WAEJV				
						09/18/2006	310	001	State	WARWW				
						08/17/2005	120	001	State	WAEJV				
262.A	08/17/2005	State		02/27/2007	269	08/17/2005	120	001	State	WAEJV				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -					
Evaluation Type: CEI	Date: 04/25/2006	Agency: EPA oversight	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 04/25/2006	Agency: State	Seq number: 001	Responsible Staff: WARWW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CSE	Date: 04/17/2006	Agency: State	Seq number: 001	Responsible Staff: WAEJV	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: NRR	Date: 03/29/2006	Agency: EPA	Seq number: 001	Responsible Staff: R0DBB	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 11/29/2005	Agency: State	Seq number: 001	Responsible Staff: WAEJV	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 11/09/2005	Agency: State	Seq number: 001	Responsible Staff: WAEJV	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CDI	Date: 10/20/2005	Agency: State	Seq number: 001	Responsible Staff: WAAAH	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 08/09/2005	Agency: State	Seq number: 001	Responsible Staff: WAEJV	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -														
Evaluation Type: CEI		Date: 07/19/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 07/19/2005	Agency: State			Seq number: 001			Responsible Staff: WARWW		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 04/19/2005	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CSE		Date: 03/03/2005	Agency: State			Seq number: 001			Responsible Staff: WAEJV		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	08/17/2005	State		02/27/2007	269	08/17/2005	120	001	State	WAEJV				
Evaluation Type: CEI		Date: 02/23/2005	Agency: State			Seq number: 001			Responsible Staff: WAAAH		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 11/04/2004	Agency: State			Seq number: 001			Responsible Staff: WAEJV		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 08/23/2004	Agency: State			Seq number: 001			Responsible Staff: WAEJV		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -													
Evaluation Type: CEI		Date: 07/27/2004	Agency: State			Seq number: 001	Responsible Staff: WAEJV			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 07/20/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/17/2004	Agency: State			Seq number: 001	Responsible Staff: WASLD			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
264.J	07/01/2004	State		09/21/2004	258	07/01/2004	120	001	State	WASLD			
						07/01/2004	120	002	State	WAADH			
						12/08/2003	120	001	State	WARWW			
264.J	07/01/2004	State		09/21/2004	259	07/01/2004	120	001	State	WASLD			
						07/01/2004	120	002	State	WAADH			
						12/08/2003	120	001	State	WARWW			
Evaluation Type: CEI		Date: 06/17/2004	Agency: State			Seq number: 002	Responsible Staff: WAEJV			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/24/2004	Agency: State			Seq number: 001	Responsible Staff: WASLD			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
264.J	07/01/2004	State		09/21/2004	257	07/01/2004	120	002	State	WAADH			
						06/29/2004	120	001	State	WASLD			
						06/29/2004	120	002	State	WASLD			
Evaluation Type: CEI		Date: 04/27/2004	Agency: State			Seq number: 001	Responsible Staff: WAEJV			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DEPT OF ENERGY HANFORD FACILITY, WA7890008967, RICHLAND, WA, continued -													
Evaluation Type: CEI		Date: 04/21/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 04/21/2004	Agency: State			Seq number: 001	Responsible Staff: WAMYA			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	09/20/2004	State		09/21/2004	260	09/20/2004	310	001	State	WAMYA			
						09/21/2001	320	001	State	WAMYA			
262.A	09/20/2004	State		09/21/2004	261	09/20/2004	310	001	State	WAMYA			
						09/21/2001	320	001	State	WAMYA			
262.A	09/20/2004	State		09/21/2004	262	09/20/2004	310	001	State	WAMYA			
						09/21/2001	320	001	State	WAMYA			
262.A	09/20/2004	State		09/21/2004	263	09/20/2004	310	001	State	WAMYA			
						09/21/2001	320	001	State	WAMYA			
Evaluation Type: NRR		Date: 03/30/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0DBB			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
264.E	07/14/2006	EPA			271	07/14/2006	120	001	EPA	R0DBB			
Evaluation Type: CSE		Date: 01/14/2004	Agency: State			Seq number: 001	Responsible Staff: WAEJV			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
US DOC NOAA NW FISHERIES SCIENCE CENTER										EPA handler ID: WA8143690016			
2725 Montlake Blvd E, Seattle, 98112 King County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DOC NOAA NW FISHERIES SCIENCE CENTER, WA8143690016, SEATTLE, WA, continued -														
Evaluation Type: CEI		Date: 04/27/2005		Agency: State			Seq number: 001			Responsible Staff: WABGS		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	04/27/2005	State		06/10/2005	6	06/08/2005	120	001	State	WABGS				
262.A	04/27/2005	State		06/10/2005	7	06/08/2005	120	001	State	WABGS				
262.A	04/27/2005	State		07/25/2005	9	06/08/2005	120	001	State	WABGS				
262.A	04/27/2005	State		03/01/2006	10	06/08/2005	120	001	State	WABGS				
262.D	04/27/2005	State		05/10/2005	8	06/08/2005	120	001	State	WABGS				

US DOC NOAA WESTERN REGIONAL CENTER											EPA handler ID: WA5131432085		
7600 Sandpoint Way Ne, Seattle, 98115 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/24/2004		Agency: State			Seq number: 001			Responsible Staff: WAWJW		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	08/24/2004	State		08/25/2004	3	09/24/2004	120	001	State	WAWJW			
262.A	08/24/2004	State		09/27/2004	4	09/24/2004	120	001	State	WAWJW			

US DOE BPA BELL MAINTENANCE HQ											EPA handler ID: WA6891406336		
2400 E Hawthorne Rd, Mead, 99021 Spokane County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/25/2004		Agency: State			Seq number: 001			Responsible Staff: WALJR		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	10/25/2004	State		03/21/2005	1	12/22/2004	120	001	State	WALJR			
262.A	10/25/2004	State		03/21/2005	2	12/22/2004	120	001	State	WALJR			
262.A	10/25/2004	State		03/21/2005	3	12/22/2004	120	001	State	WALJR			

US DOE BPA ROSS COMPLEX											EPA handler ID: WA1891406349		
5411 Ne Hwy 99, Vancouver, 98666 Clark County						Generator: LQG Transporter: Y Used Oil: Yes Operating TSDF: Yes Permit: Yes Corr Action: Yes							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DOE BPA ROSS COMPLEX, WA1891406349, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 09/18/2007		Agency: State		Seq number: 001			Responsible Staff: WAKAG		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
PCR	09/18/2007	State		12/07/2007	20	11/27/2007	120	001	State	WAKAG			
PCR	09/18/2007	State		02/02/2008	21	11/27/2007	120	001	State	WAKAG			
PCR	09/18/2007	State		12/19/2007	22	11/27/2007	120	001	State	WAKAG			
Evaluation Type: CEI		Date: 08/18/2006		Agency: State		Seq number: 001			Responsible Staff: WAKAG		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
PCR	08/18/2006	State		12/11/2006	12	10/16/2006	120	001	State	WAKAG			
PCR	08/18/2006	State		12/11/2006	13	10/16/2006	120	001	State	WAKAG			
PCR	08/18/2006	State		11/15/2006	14	10/16/2006	120	001	State	WAKAG			
PCR	08/18/2006	State		11/15/2006	15	10/16/2006	120	001	State	WAKAG			
PCR	08/18/2006	State		10/20/2006	16	10/16/2006	120	001	State	WAKAG			
PCR	08/18/2006	State		10/23/2006	17	10/16/2006	120	001	State	WAKAG			
PCR	08/18/2006	State		11/03/2006	18	10/16/2006	120	001	State	WAKAG			
PCR	08/18/2006	State		11/15/2006	19	10/16/2006	120	001	State	WAKAG			
Evaluation Type: CEI		Date: 12/07/2004		Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
US DOI BIA SPOKANE AGENCY											EPA handler ID: WAR000200022		
201 Agency Square Road, Wellpinit, 99040 Stevens County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/21/2007		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
US DOI FT SIMCOE JOB CORP CTR											EPA handler ID: WA9160001005		
W End Of Hwy 220 T10n R16e S21, White Swan, 98952 Yakima County						Generator: CEG Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US DOI FT SIMCOE JOB CORP CTR, WA9160001005, WHITE SWAN, WA, continued -						
Evaluation Type: CEI	Date: 06/19/2007	Agency: none	Seq number: 001	Responsible Staff:	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			
Evaluation Type: CEI	Date: 06/28/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No	
Violation Data			Enforcement Data			
No Violations			No Enforcements			

US DOI GRAND COULEE DAM PROJECT										EPA handler ID: WA9142332056			
T28n R30e Sw1/4, Grand Coulee, 99133 Grant County					Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI	Date: 04/10/2008	Agency: State	Seq number: 001	Responsible Staff: WANAS	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	04/10/2008	State		06/27/2008	17	05/16/2008	120	001	State	WANAS			
262.A	04/10/2008	State		06/27/2008	20	05/16/2008	120	001	State	WANAS			
262.B	04/10/2008	State		06/27/2008	19	05/16/2008	120	001	State	WANAS			
262.B	04/10/2008	State		06/27/2008	21	05/16/2008	120	001	State	WANAS			
262.C	04/10/2008	State		06/27/2008	22	05/16/2008	120	001	State	WANAS			
262.C	04/10/2008	State		06/27/2008	23	05/16/2008	120	001	State	WANAS			
262.C	04/10/2008	State		06/27/2008	24	05/16/2008	120	001	State	WANAS			
262.C	04/10/2008	State		06/27/2008	25	05/16/2008	120	001	State	WANAS			
262.C	04/10/2008	State		06/27/2008	27	05/16/2008	120	001	State	WANAS			
262.D	04/10/2008	State		06/27/2008	26	05/16/2008	120	001	State	WANAS			
265.I	04/10/2008	State		06/27/2008	32	05/16/2008	120	001	State	WANAS			
265.I	04/10/2008	State		06/27/2008	33	05/16/2008	120	001	State	WANAS			
268.A	04/10/2008	State		06/27/2008	18	05/16/2008	120	001	State	WANAS			
273.B	04/10/2008	State		06/27/2008	29	05/16/2008	120	001	State	WANAS			
273.B	04/10/2008	State		06/27/2008	30	05/16/2008	120	001	State	WANAS			
273.B	04/10/2008	State		06/27/2008	31	05/16/2008	120	001	State	WANAS			
XXS	04/10/2008	State		06/27/2008	28	05/16/2008	120	001	State	WANAS			
XXS	04/10/2008	State		06/27/2008	34	05/16/2008	120	001	State	WANAS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US EPA MANCHESTER LABORATORY											EPA handler ID: WA8680030931		
7411 Beach Dr E, Manchester, 98353 Kitsap County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: FSD		Date: 01/15/2008		Agency: State		Seq number: 001		Responsible Staff: WAWJW		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 06/06/2007		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	06/06/2007	EPA			2	09/20/2007	120	001	EPA	R0JLB			
273.B	06/06/2007	EPA			3	09/20/2007	120	001	EPA	R0JLB			
279.C	06/06/2007	EPA			1	09/20/2007	120	001	EPA	R0JLB			
US MARINE BAYLINER MARINE											EPA handler ID: WAD063374565		
17825 59th Ave Ne, Arlington, 98223 Snohomish County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/17/2004		Agency: State		Seq number: 001		Responsible Staff: WAVAS		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	03/17/2004	State		04/05/2004	5	03/23/2004	120	001	State	WAVAS			
262.A	03/17/2004	State		03/26/2004	6	03/23/2004	120	001	State	WAVAS			
262.A	03/17/2004	State		04/05/2004	7	03/23/2004	120	001	State	WAVAS			
262.A	03/17/2004	State		04/05/2004	8	03/23/2004	120	001	State	WAVAS			
US MARINE BAYLINER SPOKANE											EPA handler ID: WAD981764319		
18001 E Euclid Ave, Spokane, 99216 Spokane County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/02/2004		Agency: State		Seq number: 001		Responsible Staff: WAGDF		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	06/02/2004	State		09/20/2004	4	06/29/2004	120	001	State	WAGDF			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US NAVY AIR STATION WHIDBEY ISLAND AULT											EPA handler ID: WA9170023361		
Ault Field Base, Oak Harbor, 98278 Island County						Generator: LQG Transporter: Y Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/11/2007		Agency: State		Seq number: 001			Responsible Staff: WALVP		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	04/11/2007	State		04/11/2007	22	12/21/2007	120	001	State	WALVP			
262.C	04/11/2007	State		04/11/2007	23	12/21/2007	120	001	State	WALVP			
262.C	04/11/2007	State		03/26/2007	24	12/21/2007	120	001	State	WALVP			
262.C	04/11/2007	State		01/09/2008	27	12/21/2007	120	001	State	WALVP			
265.I	04/11/2007	State		01/09/2008	26	12/21/2007	120	001	State	WALVP			
273.B	04/11/2007	State		04/11/2007	25	12/21/2007	120	001	State	WALVP			
Evaluation Type: CEI		Date: 03/22/2007		Agency: State		Seq number: 001			Responsible Staff: WALVP		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
US NAVY HOSPITAL BREMERTON 1 BOONE RD											EPA handler ID: WA4170027268		
Boone Rd Code 014, Bremerton, 98312 Kitsap County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 03/20/2006		Agency: State		Seq number: 001			Responsible Staff: WALVP		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	02/16/2006	State		10/11/2006	14	09/19/2006	120	001	State	WALVP			
262.A	02/16/2006	State		10/18/2006	16	09/19/2006	120	001	State	WALVP			
262.C	02/16/2006	State		09/25/2006	11	09/19/2006	120	001	State	WALVP			
262.C	02/16/2006	State		10/18/2006	12	09/19/2006	120	001	State	WALVP			
262.C	02/16/2006	State		09/25/2006	13	09/19/2006	120	001	State	WALVP			
264.B	02/16/2006	State		08/23/2007	18	09/19/2006	120	001	State	WALVP			
265.I	02/16/2006	State		09/25/2006	15	09/19/2006	120	001	State	WALVP			
265.I	02/16/2006	State		09/25/2006	17	09/19/2006	120	001	State	WALVP			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US NAVY HOSPITAL BREMERTON 1 BOONE RD, WA4170027268, BREMERTON, WA, continued -													
Evaluation Type: CEI		Date: 02/16/2006	Agency: State			Seq number: 001			Responsible Staff: WALVP		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	02/16/2006	State		10/11/2006	14	09/19/2006	120	001	State	WALVP			
262.A	02/16/2006	State		10/18/2006	16	09/19/2006	120	001	State	WALVP			
262.C	02/16/2006	State		09/25/2006	11	09/19/2006	120	001	State	WALVP			
262.C	02/16/2006	State		10/18/2006	12	09/19/2006	120	001	State	WALVP			
262.C	02/16/2006	State		09/25/2006	13	09/19/2006	120	001	State	WALVP			
264.B	02/16/2006	State		08/23/2007	18	09/19/2006	120	001	State	WALVP			
265.I	02/16/2006	State		09/25/2006	15	09/19/2006	120	001	State	WALVP			
265.I	02/16/2006	State		09/25/2006	17	09/19/2006	120	001	State	WALVP			

US NAVY KEYPORT OU1										EPA handler ID: WA1170023419			
610 Dowell St, Keyport, 98345 Kitsap County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: No							
Evaluation Type: CEI		Date: 09/19/2007	Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

Evaluation Type: CEI		Date: 06/15/2006	Agency: State			Seq number: 001			Responsible Staff: WALVP		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	06/15/2006	State		09/25/2006	42	09/20/2006	120	001	State	WALVP			
265.I	06/15/2006	State		09/27/2006	46	09/20/2006	120	001	State	WALVP			
268.A	06/15/2006	State		09/21/2006	45	09/20/2006	120	001	State	WALVP			
XXS	06/15/2006	State		09/25/2006	43	09/20/2006	120	001	State	WALVP			
XXS	06/15/2006	State		09/25/2006	44	09/20/2006	120	001	State	WALVP			
XXS	06/15/2006	State		06/16/2006	47	09/20/2006	120	001	State	WALVP			
262.A	05/10/2004	State		09/27/2006	38	09/20/2006	120	001	State	WALVP			
						06/03/2005	120	001	State	WAMAU			
262.A	05/10/2004	State		10/05/2006	39	09/20/2006	120	001	State	WALVP			
						06/03/2005	120	001	State	WAMAU			
262.A	05/10/2004	State		10/05/2006	41	09/20/2006	120	001	State	WALVP			
						06/03/2005	120	001	State	WAMAU			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US NAVY KEYPORT OU1, WA1170023419, KEYPORT, WA, continued -													
Evaluation Type: CEI		Date: 06/11/2006	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB		Found Violation: unknown				
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: SNN		Date: 02/28/2006	Agency: State			Seq number: 001	Responsible Staff: WAMAU		Found Violation: No				
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 05/10/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB		Found Violation: unknown				
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 05/10/2004	Agency: State			Seq number: 001	Responsible Staff: WAMAU		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	05/10/2004	State		09/27/2006	38	09/20/2006	120	001	State	WALVP			
						06/03/2005	120	001	State	WAMAU			
262.A	05/10/2004	State		10/05/2006	39	09/20/2006	120	001	State	WALVP			
						06/03/2005	120	001	State	WAMAU			
262.A	05/10/2004	State		10/05/2006	41	09/20/2006	120	001	State	WALVP			
						06/03/2005	120	001	State	WAMAU			
262.D	05/10/2004	State		07/31/2007	40	06/03/2005	120	001	State	WAMAU			
US NAVY PSNS & IMF											EPA handler ID: WA2170023418		
1400 Farragut Ave Code 106.3, Bremerton, 98314 Kitsap County					Generator: LQG Transporter: Y Used Oil: No Operating TSDF: Yes Permit: Yes Corr Action: No								
Evaluation Type: FCI		Date: 04/15/2008	Agency: State			Seq number: 001	Responsible Staff: WASSZ		Found Violation: unknown				
Violation Data							Enforcement Data						
No Violations							No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US NAVY PSNS & IMF, WA2170023418, BREMERTON, WA, continued -													
Evaluation Type: CEI		Date: 06/27/2007	Agency: State			Seq number: 001	Responsible Staff: WAJMA			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 05/31/2006	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 05/31/2006	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	05/31/2006	State		08/31/2006	59	08/25/2006	120	001	State	WABGS			
262.C	05/31/2006	State		08/31/2006	61	08/25/2006	120	001	State	WABGS			
XXS	05/31/2006	State		08/31/2006	60	08/25/2006	120	001	State	WABGS			
Evaluation Type: CEI		Date: 06/01/2005	Agency: EPA oversight			Seq number: 001	Responsible Staff: R0JLB			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 07/28/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 07/28/2004	Agency: State			Seq number: 001	Responsible Staff: WAMAU			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						

US OIL & REFINING CO					EPA handler ID: WAD009252719									
3001 Marshall Ave, Tacoma, 98421 Pierce County					Generator: LQG	Transporter: N	Used Oil: No	Operating TSDF: No	Permit: No	Corr Action: No				

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US OIL & REFINING CO, WAD009252719, TACOMA, WA, continued -														
Evaluation Type: CEI		Date: 04/24/2007		Agency: EPA oversight			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 04/24/2007		Agency: State			Seq number: 001			Responsible Staff: WARCK		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	04/24/2007	State		05/14/2007	10	05/24/2007	120	001	State	WARCK				
Evaluation Type: CEI		Date: 06/16/2004		Agency: State			Seq number: 001			Responsible Staff: WARCK		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	06/16/2004	State		06/17/2004	9	09/08/2004	120	001	State	WANAK				
US VA WALLA WALLA MEDICAL CENTER														
77 Wainwright Dr, Walla Walla, 99362 Walla Walla County										EPA handler ID: WA9360007315				
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														
Evaluation Type: CEI		Date: 08/31/2005		Agency: EPA oversight			Seq number: 001			Responsible Staff: R0JLB		Found Violation: No		
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CEI		Date: 08/31/2005		Agency: State			Seq number: 001			Responsible Staff: WALJR		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	08/31/2005	State		10/15/2005	1	10/24/2005	120	001	State	WALJR				
262.A	08/31/2005	State		08/31/2005	2	10/24/2005	120	001	State	WALJR				
262.A	08/31/2005	State		11/01/2005	3	10/24/2005	120	001	State	WALJR				
262.A	08/31/2005	State		11/01/2005	4	10/24/2005	120	001	State	WALJR				
262.A	08/31/2005	State		11/01/2005	5	10/24/2005	120	001	State	WALJR				
US VETERANS AFFAIRS DEPT MEDICAL CENTER														
4815 N Assembly St, Spokane, 99205 Spokane County										EPA handler ID: WA5360000090				
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No														

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

US VETERANS AFFAIRS DEPT MEDICAL CENTER, WA5360000090, SPOKANE, WA, continued -														
Evaluation Type: CAV		Date: 07/10/2008		Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
Evaluation Type: CAV		Date: 02/11/2004		Agency: State		Seq number: 001			Responsible Staff: WALJR		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
USNR WOODLAND DIVISION											EPA handler ID: WAD988476545			
558 Robinson Rd, Woodland, 98674 Cowlitz County				Generator: CEG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 11/21/2007		Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							
USPS SPOKANE P&DC											EPA handler ID: WAH000015347			
2928 S Spotted Rd, Spokane, 99224 Spokane County				Generator: N			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 06/24/2008		Agency: State		Seq number: 001			Responsible Staff: WAEAC		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	06/24/2008	State			1	07/21/2008	120	001	State	WAEAC				
273.B	06/24/2008	State			2	07/21/2008	120	001	State	WAEAC				
273.B	06/24/2008	State			3	07/21/2008	120	001	State	WAEAC				
VA PSHCS AMERICAN LAKE DIVISION											EPA handler ID: WA1360007271			
Veterans Dr American Lake, Tacoma, 98493 Pierce County				Generator: LQG			Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 09/09/2004		Agency: State		Seq number: 001			Responsible Staff: WALCW		Found Violation: No			
Violation Data							Enforcement Data							
No Violations							No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

VA PSHCS AMERICAN LAKE DIVISION, WA1360007271, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 04/28/2004	Agency: State			Seq number: 001	Responsible Staff: WALCW			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	04/28/2004	State		08/04/2004	14	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		07/26/2004	15	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		08/04/2004	16	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		07/26/2004	17	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		05/28/2004	18	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		06/29/2004	19	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		07/14/2004	20	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		07/10/2004	21	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		07/27/2004	22	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		07/27/2004	23	04/22/2004	120	001	State	WALCW			
262.A	04/28/2004	State		07/15/2004	24	04/22/2004	120	001	State	WALCW			
VA PSHCS SEATTLE DIVISION													
1660 S Columbian Way, Seattle, 98108 King County						EPA handler ID: WA1360007313							
						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FSD		Date: 08/25/2006	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 08/22/2006	Agency: State			Seq number: 001	Responsible Staff: WARMB			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	08/22/2006	State		09/12/2006	11	08/30/2006	120	001	State	WARMB			
Evaluation Type: FSD		Date: 10/27/2005	Agency: State			Seq number: 001	Responsible Staff: WARMB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VALCO GRAPHICS INC													
480 Andover Park E, Seattle, 98188 King County						EPA handler ID: WAD988491692							
						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

VALCO GRAPHICS INC, WAD988491692, SEATTLE, WA, continued -													
Evaluation Type: CAV		Date: 08/18/2004	Agency: State		Seq number: 001	Responsible Staff: WAWJW			Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VALLEY AUTO CLINIC													
4725 Auburn Way N, Auburn, 98002 King County					Generator: N	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			
Evaluation Type: CAV		Date: 11/14/2006	Agency: State		Seq number: 001	Responsible Staff: WADB			Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VALLEY FORD NISSAN INC													
910 S 1st St, Yakima, 98901 Yakima County					Generator: CEG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			
Evaluation Type: CAV		Date: 09/12/2005	Agency: State		Seq number: 001	Responsible Staff: WAJEB			Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VALLEY FRUIT ORCHARDS													
1562 Vintage Rd, Zillah, 98953 Yakima County					Generator: SQG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No			
Evaluation Type: SNN		Date: 09/22/2005	Agency: State		Seq number: 001	Responsible Staff: WARLG			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.B	09/21/2005	State		09/21/2005	1	06/08/2006	311	001	State	WARLG	Penalty Information Printed Above		
Evaluation Type: CEI		Date: 09/21/2005	Agency: State		Seq number: 001	Responsible Staff: WARLG			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.B	09/21/2005	State		09/21/2005	1	06/08/2006	311	001	State	WARLG	Penalty Information Printed Above		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

VALLEY FRUIT ORCHARDS, WAH000028379, ZILLAH, WA, continued -													
Evaluation Type: SNY		Date: 09/21/2005		Agency: State		Seq number: 002			Responsible Staff: WARLG		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.B	09/21/2005	State		09/21/2005	1	06/08/2006	311	001	State	WARLG			Penalty Information Printed Above
VALSPAR CORP EPA handler ID: WAD012425385													
13535 Monster Rd S, Seattle, 98178 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 12/21/2006		Agency: State		Seq number: 001			Responsible Staff: WAEXZ		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	12/21/2006	State		01/12/2007	21	01/04/2007	120	001	State	WAEXZ			
262.C	12/21/2006	State		01/15/2007	22	01/04/2007	120	001	State	WAEXZ			
262.C	12/21/2006	State		12/21/2006	23	01/04/2007	120	001	State	WAEXZ			
VANCE LIFT TRUCK INC ELLENSBURG EPA handler ID: WAD988495123													
30 Yds N 20 Yds E Of Ringer &, Ellensburg, 98926 Kittitas County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/17/2006		Agency: State		Seq number: 001			Responsible Staff: WARLG		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	07/17/2006	State			3	08/25/2006	120	001	State	WARLG			
VANDYS PAINTING & CONSTRUCTION EPA handler ID: WAH000029009													
951 Valentine St, Pacific, 98047 Pierce County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 05/29/2007		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	07/27/2006	State		08/07/2007	9	06/27/2007	120	001	State	WAALF			
						12/13/2006	120	001	State	WAALF			
						08/16/2006	120	001	State	WAALF			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

VANDYS PAINTING & CONSTRUCTION, WAH000029009, PACIFIC, WA, continued -													
Evaluation Type: FUI		Date: 11/14/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	07/27/2006	State		08/07/2007	9	06/27/2007	120	001	State	WAALF			
						12/13/2006	120	001	State	WAALF			
						08/16/2006	120	001	State	WAALF			
Evaluation Type: CDI		Date: 07/27/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	07/27/2006	State		08/07/2007	9	06/27/2007	120	001	State	WAALF			
						12/13/2006	120	001	State	WAALF			
						08/16/2006	120	001	State	WAALF			
Evaluation Type: CDI		Date: 06/06/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	06/06/2006	State		05/29/2007	4	07/10/2006	120	001	State	WAALF			
262.C	06/06/2006	State		11/14/2006	5	07/10/2006	120	001	State	WAALF			
262.C	06/06/2006	State		11/14/2006	6	07/10/2006	120	001	State	WAALF			
262.C	06/06/2006	State		11/14/2006	8	07/10/2006	120	001	State	WAALF			
265.I	06/06/2006	State		11/14/2006	7	07/10/2006	120	001	State	WAALF			
Evaluation Type: CEI		Date: 04/24/2006		Agency: State		Seq number: 001			Responsible Staff: WAALF		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	04/24/2006	State		11/14/2006	2	04/25/2006	120	001	State	WAALF			
262.A	04/24/2006	State		11/14/2006	3	04/25/2006	120	001	State	WAALF			
262.C	04/24/2006	State		11/14/2006	1	04/25/2006	120	001	State	WAALF			

VANSON HALOSOURCE INC

EPA handler ID: WAH000022138

1725 Ocean Ave Ste C, Raymond, 98577 Pacific County

Generator: LQG Transporter: N Used Oil: No Operating TSD: No Permit: No Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

VANSON HALOSOURCE INC, WAH000022138, RAYMOND, WA, continued -													
Evaluation Type: CEI		Date: 06/28/2005	Agency: State		Seq number: 001			Responsible Staff: WAEPF		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VECA PLAZA											EPA handler ID: WAD988510954		
1762 Airport Way S, Seattle, 98134 King County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 06/10/2008	Agency: State		Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VENOIL LLC ANACORTES											EPA handler ID: WAD980987622		
9390 S March Pt Rd, Anacortes, 98221 Skagit County				Generator: N		Transporter: N		Used Oil: Yes		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 12/20/2007	Agency: State		Seq number: 001			Responsible Staff: WABGS		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	12/20/2007	State		02/14/2008	16	01/14/2008	120	001	State	WABGS			
Evaluation Type: CEI		Date: 04/27/2004	Agency: State		Seq number: 001			Responsible Staff: WABGS		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VEOLIA ES TECHNICAL SOLUTION LLC VANCOUV											EPA handler ID: WAH000012955		
5720c Ne 121 Ave Ste 105 Trans, Vancouver, 98682 Clark County				Generator: N		Transporter: Y		Used Oil: Yes		Operating TSDf: No		Permit: No	Corr Action: No
Evaluation Type: CEI		Date: 06/13/2006	Agency: State		Seq number: 001			Responsible Staff: WAALF		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

VEOLIA ES TECHNICAL SOLUTION LLC VANCOUV, WAH000012955, VANCOUVER, WA, continued -													
Evaluation Type: CEI		Date: 09/09/2004	Agency: State			Seq number: 001	Responsible Staff: WADRW		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VEOLIA ES TECHNICAL SOLUTIONS LLC											EPA handler ID: WAH000026020		
21814 76th Ave S Transfer Faci, Kent, 98032 King County						Generator: N	Transporter: Y	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		
Evaluation Type: CEI		Date: 01/31/2006	Agency: State			Seq number: 001	Responsible Staff: WAWJW		Found Violation: No				
Violation Data						Enforcement Data							
No Violations						No Enforcements							
VIOX CORP											EPA handler ID: WAD053814091		
6701 6th Ave S, Seattle, 98108 King County						Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		
Evaluation Type: CEI		Date: 03/08/2007	Agency: State			Seq number: 001	Responsible Staff: WAEXZ		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	03/08/2007	State		03/28/2007	2	03/21/2007	120	001	State	WARMB			
262.C	03/08/2007	State		03/28/2007	5	03/21/2007	120	001	State	WARMB			
262.C	03/08/2007	State		03/28/2007	6	03/21/2007	120	001	State	WARMB			
264.B	03/08/2007	State		04/19/2007	3	03/21/2007	120	001	State	WARMB			
264.D	03/08/2007	State		04/20/2007	4	03/21/2007	120	001	State	WARMB			
VN GRAPHICS											EPA handler ID: WAD988469276		
14640 Ne 91st St, Redmond, 98052 King County						Generator: LQG	Transporter: N	Used Oil: No	Operating TSDf: No	Permit: No	Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

VN GRAPHICS, WAD988469276, REDMOND, WA, continued -													
Evaluation Type: CEI		Date: 09/17/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	State		10/01/2004	1	09/23/2004	120	001	State	WADLD			
262.A	09/17/2004	State		11/28/2004	2	09/23/2004	120	001	State	WADLD			
262.A	09/17/2004	State		10/08/2004	3	09/23/2004	120	001	State	WADLD			
262.A	09/17/2004	State		11/24/2004	4	09/23/2004	120	001	State	WADLD			
262.A	09/17/2004	State		10/01/2004	6	09/23/2004	120	001	State	WADLD			
262.A	09/17/2004	State		10/21/2004	8	09/23/2004	120	001	State	WADLD			
262.D	09/17/2004	State		11/29/2004	5	09/23/2004	120	001	State	WADLD			
262.D	09/17/2004	State		11/29/2004	7	09/23/2004	120	001	State	WADLD			

WA AIR NATIONAL GUARD CAMP MURRAY											EPA handler ID: WA1570097310						
104 Air Defense Ln 254 Rhf, Camp Murray, 98430 Pierce County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 01/10/2008	Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	01/10/2008	State		04/28/2008	1	04/03/2008	120	001	State	WAEPF							
264.B	01/10/2008	State		01/09/2008	3	04/03/2008	120	001	State	WAEPF							
273.B	01/10/2008	State		01/09/2008	2	04/03/2008	120	001	State	WAEPF							

WA ARMY NATIONAL GUARD CAMP MURRAY											EPA handler ID: WAD980725626						
Camp Murray Army National Guar, Tacoma, 98430 Pierce County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA ARMY NATIONAL GUARD CAMP MURRAY, WAD980725626, TACOMA, WA, continued -													
Evaluation Type: CEI		Date: 04/04/2007		Agency: State			Seq number: 001			Responsible Staff: WAEPF		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	04/04/2007	State		06/06/2007	19	05/01/2007	120	001	State	WAEPF			
262.C	04/04/2007	State		05/07/2007	14	05/01/2007	120	001	State	WAEPF			
262.C	04/04/2007	State		06/06/2007	15	05/01/2007	120	001	State	WAEPF			
262.C	04/04/2007	State		05/07/2007	16	05/01/2007	120	001	State	WAEPF			
264.D	04/04/2007	State		06/19/2007	20	06/18/2007	120	001	State	WAEPF			
265.I	04/04/2007	State		05/07/2007	21	06/18/2007	120	001	State	WAEPF			
279.C	04/04/2007	State		05/07/2007	17	05/01/2007	120	001	State	WAEPF			
XXS	04/04/2007	State		06/06/2007	18	05/01/2007	120	001	State	WAEPF			
Evaluation Type: CEI		Date: 11/03/2004		Agency: State			Seq number: 001			Responsible Staff: WALCW		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	11/03/2004	State		01/10/2005	13	12/15/2004	120	001	State	WALCW			
Evaluation Type: CEI		Date: 08/18/2004		Agency: EPA			Seq number: 001			Responsible Staff: R0JLB		Found Violation: unknown	
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 08/18/2004		Agency: State			Seq number: 001			Responsible Staff: WALCW		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	State		11/03/2004	7	12/15/2004	120	001	State	WALCW			
262.A	08/18/2004	State		11/03/2004	8	12/15/2004	120	001	State	WALCW			
262.A	08/18/2004	State		11/03/2004	9	12/15/2004	120	001	State	WALCW			
262.A	08/18/2004	State		11/03/2004	10	12/15/2004	120	001	State	WALCW			
262.A	08/18/2004	State		11/03/2004	11	12/15/2004	120	001	State	WALCW			
262.A	08/18/2004	State		11/03/2004	12	12/15/2004	120	001	State	WALCW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA ARMY NATIONAL GUARD OMS 5											EPA handler ID: WA0211890041			
24410 Military Rd, Kent, 98032 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 03/28/2006		Agency: State			Seq number: 001			Responsible Staff: WATAH		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
WA ARMY NATIONAL GUARD OMS 6											EPA handler ID: WA1211890040			
1601 W Armory Way, Seattle, 98119 King County											Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 03/21/2006		Agency: State			Seq number: 001			Responsible Staff: WABGS		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	03/21/2006	State		03/21/2006	1	03/21/2006	120	001	State	WABGS				
WA COMMUNITY COLLEGES OF SPOKANE SCC											EPA handler ID: WAD980983860			
N 1810 Greene St, Spokane, 99217 Spokane County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 05/30/2007		Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	05/30/2007	State		06/11/2007	27	07/18/2007	120	001	State	WAEAC				
262.C	05/30/2007	State		07/26/2007	28	07/18/2007	120	001	State	WAEAC				
262.D	05/30/2007	State			32	07/18/2007	120	001	State	WAEAC				
265.I	05/30/2007	State		06/11/2007	26	07/18/2007	120	001	State	WAEAC				
265.I	05/30/2007	State		07/26/2007	30	07/18/2007	120	001	State	WAEAC				
268.A	05/30/2007	State			29	07/18/2007	120	001	State	WAEAC				
XXS	05/30/2007	State		07/27/2007	31	07/18/2007	120	001	State	WAEAC				
WA DA CHEMICAL & HOP 21 N 1ST AVE											EPA handler ID: WAH000007815			
21 N 1st Ave Ste 106, Yakima, 98902 Yakima County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA DA CHEMICAL & HOP 21 N 1ST AVE, WAH000007815, YAKIMA, WA, continued -																	
Evaluation Type: CEI		Date: 09/29/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	09/29/2006	State		11/02/2006	5	11/01/2006	120	001	State	WAKMM							
XXS	09/29/2006	State		11/02/2006	4	11/01/2006	120	001	State	WAKMM							
Evaluation Type: CEI		Date: 09/13/2004		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	09/13/2004	State		10/13/2004	1	10/06/2004	120	001	State	WAKMM							
262.A	09/13/2004	State		10/13/2004	2	10/06/2004	120	001	State	WAKMM							
262.A	09/13/2004	State		10/13/2004	3	10/06/2004	120	001	State	WAKMM							
WA DA CHEMICAL & HOP LAB												EPA handler ID: WAD980975908					
2017 S 1st St, Yakima, 98903 Yakima County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 09/29/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
WA DOC MCNEIL ISLAND CORRECTIONS CENTER												EPA handler ID: WAD980834543					
Mcneil Island Cc, Steilacoom, 98388 Pierce County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 03/21/2006		Agency: State		Seq number: 001			Responsible Staff: WALLM		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	03/21/2006	State		09/29/2006	8	05/03/2006	120	001	State	WALLM							
262.A	03/21/2006	State		04/06/2006	9	05/03/2006	120	001	State	WALLM							
262.A	03/21/2006	State		04/06/2006	10	05/03/2006	120	001	State	WALLM							
262.A	03/21/2006	State		11/28/2006	11	05/03/2006	120	001	State	WALLM							
262.A	03/21/2006	State		06/14/2006	12	05/03/2006	120	001	State	WALLM							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA DOC MONROE							EPA handler ID: WAD980983191						
16500 177th Ave Se, Monroe, 98272 Snohomish County							Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

Evaluation Type: CEI		Date: 11/06/2007		Agency: State		Seq number: 001		Responsible Staff: WAEAC		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	11/06/2007	State			11	12/17/2007	120	001	State	WAEAC			
262.C	11/06/2007	State			12	12/17/2007	120	001	State	WAEAC			
262.C	11/06/2007	State			13	12/17/2007	120	001	State	WAEAC			
262.D	11/06/2007	State			9	12/17/2007	120	001	State	WAEAC			
268.A	11/06/2007	State			10	12/17/2007	120	001	State	WAEAC			
273.B	11/06/2007	State			15	12/17/2007	120	001	State	WAEAC			
279.C	11/06/2007	State			14	12/17/2007	120	001	State	WAEAC			

Evaluation Type: CEI		Date: 03/23/2005		Agency: State		Seq number: 001		Responsible Staff: WAAME		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	03/23/2005	State		05/24/2005	6	05/10/2005	120	001	State	WAAME			
262.A	03/23/2005	State		06/23/2005	7	05/10/2005	120	001	State	WAAME			
262.A	03/23/2005	State		05/24/2005	8	05/10/2005	120	001	State	WAAME			

WA DOC WASHINGTON STATE PENITENTIARY							EPA handler ID: WAD067548552						
1313 N 13th Ave, Walla Walla, 99362 Walla Walla County							Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

Evaluation Type: FCI		Date: 09/23/2005		Agency: State		Seq number: 001		Responsible Staff: WAEAC		Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

Evaluation Type: SNN		Date: 12/29/2004		Agency: State		Seq number: 001		Responsible Staff: WAEAC		Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA DOC WASHINGTON STATE PENITENTIARY, WAD067548552, WALLA WALLA, WA, continued -														
Evaluation Type: CEI		Date: 03/30/2004		Agency: State			Seq number: 001			Responsible Staff: WAEAC		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	03/30/2004	State		03/30/2004	37	06/02/2004	120	001	State	WAEAC				
262.C	03/30/2004	State		11/30/2004	38	06/02/2004	120	001	State	WAEAC				
264.B	03/30/2004	State		11/30/2004	39	06/02/2004	120	001	State	WAEAC				
WA DOT CORSON														
6431 Corson Ave S, Seattle, 98108 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FUI		Date: 05/13/2008		Agency: State			Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 04/03/2008		Agency: State			Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CEI		Date: 07/30/2004		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	07/30/2004	State		08/02/2004	10	08/11/2004	120	001	State	WAEXZ				
262.A	07/30/2004	State		08/02/2004	11	08/11/2004	120	001	State	WAEXZ				
262.A	07/30/2004	State		08/30/2004	12	08/11/2004	120	001	State	WAEXZ				
262.D	07/30/2004	State		08/30/2004	13	08/11/2004	120	001	State	WAEXZ				
WA DOT EAGLE HARBOR REPAIR FACILITY														
497 Harborview Dr Se, Bainbridge Island, 98110 Kitsap County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: FUI		Date: 05/08/2008		Agency: State			Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No		
Violation Data						Enforcement Data								
No Violations						No Enforcements								

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA DOT EAGLE HARBOR REPAIR FACILITY, WAD982652208, BAINBRIDGE ISLAND, WA, continued -													
Evaluation Type: CEI		Date: 03/12/2008	Agency: State			Seq number: 001	Responsible Staff: WAMKJ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 02/03/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	02/03/2004	State		02/24/2004	12	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/18/2004	13	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/18/2004	14	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/04/2004	15	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/04/2004	16	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/04/2004	17	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/20/2004	18	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/20/2004	20	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		02/03/2004	21	02/09/2004	120	001	State	WADLD			
262.A	02/03/2004	State		08/05/2004	22	02/09/2004	120	001	State	WADLD			
262.D	02/03/2004	State		02/03/2004	19	02/09/2004	120	001	State	WADLD			

WA DOT GOLDENDALE														EPA handler ID: WAD988474458			
Mp 12.7 Hwy 97 N 1261 Scalehou, Goldendale, 98620 Klickitat County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 10/02/2006	Agency: State			Seq number: 001	Responsible Staff: WAKMM			Found Violation: No							
Violation Data						Enforcement Data											
No Violations						No Enforcements											

WA DOT KINGSTON FERRY TERMINAL														EPA handler ID: WAD988469326			
Sr 104 & Washington Blvd Kings, Kingston, 98346 Kitsap County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/10/2004	Agency: State			Seq number: 001	Responsible Staff: WADLD			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	08/10/2004	State		10/18/2004	3	08/18/2004	120	001	State	WADLD							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA DOT MATERIALS LABORATORY							EPA handler ID: WAD980639686						
1655 S 2nd Ave, Tumwater, 98512 Thurston County							Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						

Evaluation Type: CEI		Date: 05/22/2008		Agency: State		Seq number: 001		Responsible Staff: WALLM		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	05/22/2008	State			9	06/06/2008	120	001	State	WALLM			
262.C	05/22/2008	State			8	06/06/2008	120	001	State	WALLM			
262.C	05/22/2008	State			10	06/06/2008	120	001	State	WALLM			
262.C	05/22/2008	State			11	06/06/2008	120	001	State	WALLM			
262.C	05/22/2008	State			13	06/06/2008	120	001	State	WALLM			
262.C	05/22/2008	State			14	06/06/2008	120	001	State	WALLM			
262.C	05/22/2008	State			18	06/06/2008	120	001	State	WALLM			
262.D	05/22/2008	State			17	06/06/2008	120	001	State	WALLM			
264.B	05/22/2008	State			15	06/06/2008	120	001	State	WALLM			
264.C	05/22/2008	State			16	06/06/2008	120	001	State	WALLM			
265.I	05/22/2008	State			12	06/06/2008	120	001	State	WALLM			

Evaluation Type: CEI		Date: 01/26/2004		Agency: State		Seq number: 001		Responsible Staff: WADRW		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	01/26/2004	State		06/10/2004	1	01/26/2004	120	001	State	WADRW			
262.A	01/26/2004	State		03/01/2004	2	01/26/2004	120	001	State	WADRW			
262.A	01/26/2004	State		02/25/2004	3	01/26/2004	120	001	State	WADRW			
262.A	01/26/2004	State		02/25/2004	4	01/26/2004	120	001	State	WADRW			
262.A	01/26/2004	State		03/18/2004	5	01/26/2004	120	001	State	WADRW			
262.A	01/26/2004	State		02/25/2004	6	01/26/2004	120	001	State	WADRW			
262.A	01/26/2004	State		01/27/2004	7	01/26/2004	120	001	State	WADRW			

WA DOT NARROWS BRIDGE							EPA handler ID: WAD988474144						
7815 Olympic Blvd, Tacoma, 98406 Pierce County							Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No						
Evaluation Type: CEI		Date: 03/16/2007		Agency: State		Seq number: 001		Responsible Staff: WANSB		Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA DOT VANCOUVER											EPA handler ID: WAD076435122						
4200 Main St, Vancouver, 98661 Clark County						Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 12/16/2004		Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
Evaluation Type: CEI		Date: 03/30/2004		Agency: State		Seq number: 001			Responsible Staff: WADRW		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	03/30/2004	State		03/30/2004	4	03/30/2004	120	001	State	WADRW							
262.A	03/30/2004	State		06/12/2004	5	03/30/2004	120	001	State	WADRW							
262.A	03/30/2004	State		01/07/2005	6	03/30/2004	120	001	State	WADRW							
262.A	03/30/2004	State		01/04/2005	7	03/30/2004	120	001	State	WADRW							
262.A	03/30/2004	State		01/04/2005	8	03/30/2004	120	001	State	WADRW							

WA DSHS CONSOLIDATED SUPPORT SVCS											EPA handler ID: WAD981763949						
Dshs State Complex, Medical Lake, 99022 Spokane County						Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 10/11/2005		Agency: State		Seq number: 001			Responsible Staff: WAEAC		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	10/11/2005	State		12/21/2005	16	12/07/2005	120	001	State	WAEAC							
262.A	10/11/2005	State		04/03/2006	17	12/07/2005	120	001	State	WAEAC							
262.A	10/11/2005	State		12/16/2005	18	12/07/2005	120	001	State	WAEAC							
262.A	10/11/2005	State		01/02/2006	19	12/07/2005	120	001	State	WAEAC							
262.A	10/11/2005	State		12/16/2005	20	12/07/2005	120	001	State	WAEAC							
262.A	10/11/2005	State		12/16/2005	22	12/07/2005	120	001	State	WAEAC							
262.A	10/11/2005	State		12/16/2005	23	12/07/2005	120	001	State	WAEAC							

WA EWU											EPA handler ID: WAD061507273						
University Campus 101 Rozell, Cheney, 99004 Spokane County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA EWU, WAD061507273, CHENEY, WA, continued -					
Evaluation Type: CDI	Date: 06/19/2008	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 05/15/2008	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: unknown
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CAV	Date: 10/20/2005	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: FUI	Date: 07/07/2005	Agency: State	Seq number: 001	Responsible Staff: WALJR	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA EWU, WAD061507273, CHENEY, WA, continued -													
Evaluation Type: CEI		Date: 06/29/2005	Agency: State			Seq number: 001	Responsible Staff: WALJR			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	06/29/2005	State		11/28/2006	5	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		01/10/2006	6	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		01/10/2006	7	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/17/2005	8	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		11/28/2006	9	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/13/2005	10	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/13/2005	11	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/13/2005	12	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/17/2005	13	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/17/2005	14	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		11/01/2005	15	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		11/01/2005	16	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/17/2005	17	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		10/27/2005	18	10/11/2005	120	001	State	WALJR			
262.A	06/29/2005	State		01/10/2006	19	10/11/2005	120	001	State	WALJR			

WA MIL NW REGIONAL MAINTENANCE SHOP										EPA handler ID: WAH000003814						
2260 Thompson Rd, Sedro Woolley, 98284 Skagit County					Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 03/21/2006	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

WA PARKS SOUTH CLE ELUM RR DEPOT										EPA handler ID: WAH000021140						
819 Milwaukee Rd, South Cle Elum, 98922 Kittitas County					Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 07/20/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No						
Violation Data						Enforcement Data										
No Violations						No Enforcements										

WA PRT										EPA handler ID: WAD988469516						
7580 New Market St Sw, Tumwater, 98502 Thurston County					Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA PRT, WAD988469516, TUMWATER, WA, continued -												
Evaluation Type: CAV		Date: 07/08/2005	Agency: State			Seq number: 001	Responsible Staff: WALLM			Found Violation: No		
Violation Data						Enforcement Data						
No Violations						No Enforcements						

WA UW HARBORVIEW MEDICAL CENTER											EPA handler ID: WAD096767967		
325 9th Ave, Seattle, 98104 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/04/2004	Agency: State			Seq number: 001	Responsible Staff: WAWJW			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	02/04/2004	State		03/12/2004	1	03/08/2004	120	001	State	WAWJW			
262.A	02/04/2004	State		03/12/2004	3	03/08/2004	120	001	State	WAWJW			
262.A	02/04/2004	State		03/12/2004	5	03/08/2004	120	001	State	WAWJW			
262.A	02/04/2004	State		03/12/2004	6	03/08/2004	120	001	State	WAWJW			
262.A	02/04/2004	State		03/12/2004	7	03/08/2004	120	001	State	WAWJW			
262.D	02/04/2004	State		06/07/2004	2	03/08/2004	120	001	State	WAWJW			
262.D	02/04/2004	State		02/04/2004	4	03/08/2004	120	001	State	WAWJW			
262.D	02/04/2004	State		06/07/2004	8	03/08/2004	120	001	State	WAWJW			

WA UW SEATTLE CAMPUS											EPA handler ID: WAD980738652		
3501 Mary Gates Memorial Dr, Seattle, 98195 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 09/17/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 09/17/2004	Agency: State			Seq number: 001	Responsible Staff: WABGS			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	State		11/17/2004	8	11/08/2004	120	001	State	WABGS			
262.A	09/17/2004	State		09/20/2004	9	11/08/2004	120	001	State	WABGS			
262.A	09/17/2004	State		11/19/2004	10	11/08/2004	120	001	State	WABGS			
262.A	09/17/2004	State		11/17/2004	11	11/08/2004	120	001	State	WABGS			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA UW SEATTLE CAMPUS, WAD980738652, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 09/16/2004	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 08/20/2004	Agency: EPA			Seq number: 001	Responsible Staff: R0JLB			Found Violation: unknown			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 08/20/2004	Agency: State			Seq number: 001	Responsible Staff: WABGS			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
WA UW TACOMA BR CAMP													
1930 C St, Tacoma, 98402 Pierce County													
Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: Yes Corr Action: Yes													
Evaluation Type: CAC		Date: 04/06/2007	Agency: State			Seq number: 001	Responsible Staff: WALJW			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CAC		Date: 07/17/2006	Agency: State			Seq number: 001	Responsible Staff: WALJW			Found Violation: No			
Violation Data							Enforcement Data						
No Violations							No Enforcements						
WA UW TACOMA BRANCH CAMPUS													
1920 S C St, Tacoma, 98402 Pierce County													
Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No													
Evaluation Type: CEI		Date: 01/28/2005	Agency: State			Seq number: 001	Responsible Staff: WAJCA			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	State		04/01/2005	1	03/08/2005	120	001	State	WAJCA			
262.A	01/28/2005	State		04/01/2005	2	03/08/2005	120	001	State	WAJCA			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA WSU PROSSER IAREC											EPA handler ID: WAD052918190			
24106 N Bunn Rd, Prosser, 99350 Benton County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CEI		Date: 08/02/2005		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	08/02/2005	State		09/09/2005	5	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/08/2005	6	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/20/2005	7	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/09/2005	8	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/13/2005	9	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/08/2005	10	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/08/2005	11	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		11/23/2005	12	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/22/2005	13	09/02/2005	120	001	State	WAKMM				
262.A	08/02/2005	State		09/08/2005	14	09/02/2005	120	001	State	WAKMM				

WA WSU PULLMAN CAMP											EPA handler ID: WAD041485301			
Grimes Way & Airport Rd, Pullman, 99164 Whitman County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			
Evaluation Type: CAV		Date: 05/12/2004		Agency: EPA		Seq number: 001			Responsible Staff: R0JLB		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								
Evaluation Type: CAV		Date: 05/12/2004		Agency: State		Seq number: 001			Responsible Staff: WAGDF		Found Violation: No			
Violation Data						Enforcement Data								
No Violations						No Enforcements								

WA WSU SPOKANE RIVERPOINT CAMPUS											EPA handler ID: WAH000010553			
668 N Riverpoint Blvd, Spokane, 99202 Spokane County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA WSU SPOKANE RIVERPOINT CAMPUS, WAH000010553, SPOKANE, WA, continued -													
Evaluation Type: CEI		Date: 07/26/2005	Agency: State			Seq number: 001			Responsible Staff: WALJR		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	07/26/2005	State		08/03/2005	1	10/06/2005	120	001	State	WALJR			
262.A	07/26/2005	State		04/03/2006	2	10/06/2005	120	001	State	WALJR			
262.A	07/26/2005	State		08/03/2005	3	10/06/2005	120	001	State	WALJR			

WA WSU TREE FRUIT RES & EXT CTR											EPA handler ID: WAD980833156		
1100 N Western Ave, Wenatchee, 98801 Chelan County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/18/2005	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	10/18/2005	State		12/12/2005	5	11/29/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/07/2005	6	11/29/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/12/2005	7	11/29/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/07/2005	8	11/29/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/12/2005	9	11/29/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/01/2005	10	11/29/2005	120	001	State	WAKMM			
262.A	10/18/2005	State		12/09/2005	11	11/29/2005	120	001	State	WAKMM			

WA WSU TRI CITIES											EPA handler ID: WAD988468708		
2710 University Dr, Richland, 99352 Benton County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/30/2005	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	08/30/2005	State		09/28/2005	5	09/19/2005	120	001	State	WAKMM			
262.A	08/30/2005	State		09/26/2005	6	09/19/2005	120	001	State	WAKMM			
262.A	08/30/2005	State		09/26/2005	7	09/19/2005	120	001	State	WAKMM			
262.A	08/30/2005	State		09/28/2005	8	09/19/2005	120	001	State	WAKMM			
262.A	08/30/2005	State		09/26/2005	9	09/19/2005	120	001	State	WAKMM			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WA WWU MAIN CAMPUS											EPA handler ID: WAD079253134		
516 High St, Bellingham, 98225 Whatcom County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI			Date: 03/08/2006		Agency: State		Seq number: 001		Responsible Staff: WAVAS		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	03/08/2006	State		07/13/2006	1	05/04/2006	120	001	State	WAVAS			
262.C	03/08/2006	State		05/26/2006	2	05/04/2006	120	001	State	WAVAS			
262.C	03/08/2006	State		05/30/2006	6	05/04/2006	120	001	State	WAVAS			
262.C	03/08/2006	State		08/14/2006	7	05/04/2006	120	001	State	WAVAS			
262.C	03/08/2006	State		08/14/2006	8	05/04/2006	120	001	State	WAVAS			
262.C	03/08/2006	State		08/14/2006	12	05/04/2006	120	001	State	WAVAS			
262.C	03/08/2006	State		05/31/2006	13	05/04/2006	120	001	State	WAVAS			
265.I	03/08/2006	State		07/13/2006	3	05/04/2006	120	001	State	WAVAS			
265.I	03/08/2006	State		08/14/2006	9	05/04/2006	120	001	State	WAVAS			
273.B	03/08/2006	State		05/30/2006	5	05/04/2006	120	001	State	WAVAS			
273.B	03/08/2006	State		08/14/2006	11	05/04/2006	120	001	State	WAVAS			
XXS	03/08/2006	State		07/13/2006	4	05/04/2006	120	001	State	WAVAS			
XXS	03/08/2006	State		08/14/2006	10	05/04/2006	120	001	State	WAVAS			

WA WWU PHYSICAL PLANT											EPA handler ID: WAD981763030		
915 26th St, Bellingham, 98225 Whatcom County											Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI			Date: 03/09/2006		Agency: State		Seq number: 001		Responsible Staff: WAVAS		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	03/09/2006	State		05/31/2006	22	05/17/2006	120	001	State	WAVAS			
262.C	03/09/2006	State		05/31/2006	19	05/17/2006	120	001	State	WAVAS			
262.C	03/09/2006	State		05/13/2006	20	05/17/2006	120	001	State	WAVAS			
262.C	03/09/2006	State		06/13/2006	21	05/17/2006	120	001	State	WAVAS			
273.B	03/09/2006	State		05/31/2006	23	05/17/2006	120	001	State	WAVAS			
XXS	03/09/2006	State		07/13/2006	18	05/17/2006	120	001	State	WAVAS			

WAFER TECH LLC											EPA handler ID: WAH000002246		
5509 Nw Parker St, Camas, 98607 Clark County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WAFFER TECH LLC, WAH000002246, CAMAS, WA, continued -					
Evaluation Type: NRR	Date: 01/17/2006	Agency: State	Seq number: 001	Responsible Staff: WADRW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 06/13/2005	Agency: State	Seq number: 001	Responsible Staff: WADRW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: NRR	Date: 09/30/2004	Agency: State	Seq number: 001	Responsible Staff: WADRW	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
WAL MART 2249			EPA handler ID: WAR000002147		
1601 Nw Louisiana Ave, Chehalis, 98532 Lewis County			Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 12/10/2007	Agency: State	Seq number: 001	Responsible Staff: WANSB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 03/30/2005	Agency: State	Seq number: 001	Responsible Staff: WAJCA	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
WAL MART 2595			EPA handler ID: WAH000014852		
8924 Quilceda Blvd, Marysville, 98271 Snohomish County			Generator: SQG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 01/16/2004	Agency: EPA	Seq number: 001	Responsible Staff: R0SDB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
WAL MART DISTRIBUTION CTR 7021			EPA handler ID: WAH000024512		
546 Woodall Rd, Grandview, 98930 Yakima County			Generator: N	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WAL MART DISTRIBUTION CTR 7021, WAH000024512, GRANDVIEW, WA, continued -													
Evaluation Type: CEI		Date: 10/19/2007	Agency: State			Seq number: 001	Responsible Staff: WASRH			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	10/19/2007	State		03/13/2008	1	12/10/2007	120	001	State	WASRH			
XXS	10/19/2007	State		12/13/2007	2	12/10/2007	120	001	State	WASRH			

WAL MART STORE 3754 00										EPA handler ID: WAH000028802			
108 Apple Blossom Rd, Chelan, 98816 Chelan County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 06/30/2006	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

WAL MART SUPERCENTER 2101										EPA handler ID: WAH000015560			
2720 Squillan St, Kennewick, 99337 Benton County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 09/14/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

WAL MART SUPERCENTER 3261										EPA handler ID: WAH000018374			
2801 Duportail St, Richland, 99352 Benton County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 09/14/2004	Agency: State			Seq number: 001	Responsible Staff: WAJEB			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

WALGREENS 7137										EPA handler ID: WAH000021765			
2650 Bridgeport Way W, University Place, 98466 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 03/11/2005	Agency: State			Seq number: 001	Responsible Staff: WAJCA			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WALGREENS 7356						EPA handler ID: WAH000020370					
3540 N Pearl St, Ruston, 98407 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 03/11/2005		Agency: State		Seq number: 001		Responsible Staff: WAJCA		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

WALLA WALLA COMMUNITY COLLEGE						EPA handler ID: WAD071846877							
500 Tausick Way, Walla Walla, 99362 Walla Walla County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/05/2008		Agency: State		Seq number: 001		Responsible Staff: WANAS		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	06/05/2008	State			8	07/31/2008	120	001	State	WANAS			
261.A	06/05/2008	State			12	07/31/2008	120	001	State	WANAS			
262.A	06/05/2008	State			9	07/31/2008	120	001	State	WANAS			
262.C	06/05/2008	State			10	07/31/2008	120	001	State	WANAS			
264.C	06/05/2008	State			13	07/31/2008	120	001	State	WANAS			
279.C	06/05/2008	State			14	07/31/2008	120	001	State	WANAS			
XXS	06/05/2008	State			11	07/31/2008	120	001	State	WANAS			
XXS	06/05/2008	State			15	07/31/2008	120	001	State	WANAS			

WALTS RADIATOR & MUFFLER 4TH AVE						EPA handler ID: WAD102871381					
3838 4th Ave S, Seattle, 98134 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 08/08/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					
Evaluation Type: CEI		Date: 07/08/2008		Agency: State		Seq number: 001		Responsible Staff: WAMKJ		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

WASHINGTON 1 HOUR PHOTO						EPA handler ID: WAR000002675					
101 S Division St, Spokane, 99202 Spokane County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WASHINGTON 1 HOUR PHOTO, WAR000002675, SPOKANE, WA, continued -																	
Evaluation Type: FUI		Date: 06/27/2007	Agency: State			Seq number: 001			Responsible Staff: WALJR		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	06/22/2006	State		10/04/2007	3	06/27/2007	110	001	State	WALJR							
						08/10/2006	120	001	State	WALJR							
Evaluation Type: CEI		Date: 06/22/2006	Agency: State			Seq number: 001			Responsible Staff: WALJR		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	06/22/2006	State		06/27/2007	2	08/10/2006	120	001	State	WALJR							
262.A	06/22/2006	State		10/04/2007	3	06/27/2007	110	001	State	WALJR							
						08/10/2006	120	001	State	WALJR							
XXS	06/22/2006	State		08/26/2006	1	08/10/2006	120	001	State	WALJR							
WASHINGTON DIESEL SERVICE INC EPA handler ID: WAR000011049																	
17611 70th St, Redmond, 98052 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/08/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
WASHINGTON LIFTRUCK INC EPA handler ID: WA0000261735																	
700 S Chicago St, Seattle, 98108 King County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 07/15/2008	Agency: State			Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											
WASHINGTON MARINE REPAIR EPA handler ID: WAD988495057																	
2124 E Bakerview Rd, Bellingham, 98226 Whatcom County						Generator: LQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WASHINGTON MARINE REPAIR, WAD988495057, BELLINGHAM, WA, continued -													
Evaluation Type: CEI		Date: 09/19/2007	Agency: State			Seq number: 001	Responsible Staff: WATAH			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	09/19/2007	State			1	01/18/2008	120	001	State	WATAH			
WASHINGTON SCREENPRINT													
9449 151st Ave Ne, Redmond, 98052 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/23/2004	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WATCO COMPANIES INC													
725 N Lake St, Colfax, 99111 Whitman County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FUI		Date: 04/29/2004	Agency: State			Seq number: 001	Responsible Staff: WAGDF			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WELCHS GRANDVIEW													
401 Ave B, Grandview, 98930 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/17/2004	Agency: State			Seq number: 001	Responsible Staff: WAKMM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WELDCO BEALES MFG CORP													
1850 Marine View Dr, Tacoma, 98422 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WELDCO BEALES MFG CORP, WAH000028705, TACOMA, WA, continued -															
Evaluation Type: CEI		Date: 07/11/2008		Agency: State		Seq number: 001			Responsible Staff: WANSB		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	07/11/2008	State			5	07/11/2008	120	001	State	WANSB					
262.C	07/11/2008	State			1	07/11/2008	120	001	State	WANSB					
262.C	07/11/2008	State			3	07/11/2008	120	001	State	WANSB					
265.I	07/11/2008	State			2	07/11/2008	120	001	State	WANSB					
XXS	07/11/2008	State			4	07/11/2008	120	001	State	WANSB					
Evaluation Type: CAV		Date: 08/28/2006		Agency: State		Seq number: 001			Responsible Staff: WANSB		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
WELLONS WATER TECHNOLOGY												EPA handler ID: WAH000022204			
2700 W Firestone Lane, Vancouver, 98660 Clark County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 04/23/2004		Agency: State		Seq number: 001			Responsible Staff: WADRW		Found Violation: No				
Violation Data						Enforcement Data									
No Violations						No Enforcements									
WELLPINIT SCHOOL DISTRICT												EPA handler ID: WAI000000012			
6270 Ford-Wellpinit Road, Wellpinit, 99040 Stevens County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 08/22/2007		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	12/10/2007	EPA			1	12/10/2007	120	001	EPA	R0JLB					
WELLPINIT SCHOOL DISTRICT BUS YARD												EPA handler ID: WAI000000015			
6231 Old School Rd, Wellpinit, 99040 Stevens County				Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WELLPINIT SCHOOL DISTRICT BUS YARD, WAI000000015, WELLPINIT, WA, continued -													
Evaluation Type: CEI		Date: 08/22/2007		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	12/10/2007	EPA			1	12/10/2007	120	001	EPA	R0JLB			
WENATCHEE FORD													
1001 N Miller St, Wenatchee, 98801 Chelan County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 12/28/2005		Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WENATCHEE VALLEY COLLEGE													
1300 5th St, Wenatchee, 98801 Chelan County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 05/24/2005		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	05/24/2005	State		06/21/2005	7	06/20/2005	120	001	State	WAKMM			
WENATCHEE VALLEY COLLEGE													
1300 5th St, Wenatchee, 98801 Chelan County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/30/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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
264.B	10/30/2006	State		12/07/2006	9	11/17/2006	120	001	State	WAKMM			
279.C	10/30/2006	State		10/30/2006	10	11/17/2006	120	001	State	WAKMM			
XXS	10/30/2006	State		11/21/2006	11	11/17/2006	120	001	State	WAKMM			
Evaluation Type: CAV		Date: 10/21/2004		Agency: State		Seq number: 001			Responsible Staff: WAJEB		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WENATCHEE VALLEY COLLEGE, WAD981763592, WENATCHEE, WA, continued -													
Evaluation Type: CEI		Date: 01/08/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	01/08/2004	State		02/17/2004	1	01/11/2004	120	001	State	WAKMM			
262.A	01/08/2004	State		02/16/2004	2	01/11/2004	120	001	State	WAKMM			
262.A	01/08/2004	State		02/19/2004	3	01/11/2004	120	001	State	WAKMM			
262.A	01/08/2004	State		03/15/2004	4	01/11/2004	120	001	State	WAKMM			
262.A	01/08/2004	State		02/20/2004	5	01/11/2004	120	001	State	WAKMM			
262.A	01/08/2004	State		02/24/2004	6	01/11/2004	120	001	State	WAKMM			
262.A	01/08/2004	State		02/20/2004	7	01/11/2004	120	001	State	WAKMM			
262.A	01/08/2004	State		02/17/2004	8	01/11/2004	120	001	State	WAKMM			

WEST BAY SONSHIP YACHTS CORP										EPA handler ID: WAH000007971								
895 Harris Ave Bldg No 7, Bellingham, 98225					Whatcom County		Generator: N		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/20/2004	Agency: State			Seq number: 001			Responsible Staff: WAMJS		Found Violation: No							
Violation Data						Enforcement Data												
No Violations						No Enforcements												

WEST VALLEY HIGH SCHOOL										EPA handler ID: WA0000001131								
8301 E Buckeye Ave, Spokane Valley, 99212					Spokane County		Generator: CEG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 08/24/2007	Agency: State			Seq number: 001			Responsible Staff: WAGDF		Found Violation: No							
Violation Data						Enforcement Data												
No Violations						No Enforcements												

WESTEC INDUSTRIES INC										EPA handler ID: WAD988476271								
8111 7th Ave S, Seattle, 98108					King County		Generator: SQG		Transporter: N		Used Oil: No		Operating TSDf: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 09/18/2007	Agency: State			Seq number: 001			Responsible Staff: WASRD		Found Violation: No							
Violation Data						Enforcement Data												
No Violations						No Enforcements												

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WESTERN CHEMICAL INC						EPA handler ID: WAH000010405							
1269 Lattimore Rd, Ferndale, 98248 Whatcom County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/02/2007		Agency: State		Seq number: 001		Responsible Staff: WATAH		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.C	08/02/2007	State		10/12/2007	4	10/10/2007	120	001	State	WATAH			

WESTERN INDUSTRIAL INC						EPA handler ID: WAH000011569					
1443 N Northlake Way Ste 3, Seattle, 98103 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					
Evaluation Type: CEI		Date: 10/30/2007		Agency: State		Seq number: 001		Responsible Staff: WADLD		Found Violation: No	
Violation Data						Enforcement Data					
No Violations						No Enforcements					

WESTERN INDUSTRIAL INC STORAGE LOT						EPA handler ID: WAH000032164							
2501 Nw Market St, Seattle, 98107 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/01/2007		Agency: State		Seq number: 001		Responsible Staff: WADLD		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	11/01/2007	State		12/03/2007	1	11/07/2007	120	001	State	WADLD			
262.C	11/01/2007	State		02/01/2008	4	11/07/2007	120	001	State	WADLD			
262.D	11/01/2007	State		12/04/2007	3	11/07/2007	120	001	State	WADLD			
264.B	11/01/2007	State		12/04/2007	6	11/07/2007	120	001	State	WADLD			
264.B	11/01/2007	State		02/12/2008	8	11/07/2007	120	001	State	WADLD			
264.C	11/01/2007	State		11/30/2007	5	11/07/2007	120	001	State	WADLD			
264.D	11/01/2007	State		02/01/2008	7	11/07/2007	120	001	State	WADLD			
265.I	11/01/2007	State		12/04/2007	2	11/07/2007	120	001	State	WADLD			

WESTERN METAL ARTS AND SIGN						EPA handler ID: WAD982659559					
7042 S 188th St, Kent, 98032 King County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No					

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WESTERN METAL ARTS AND SIGN, WAD982659559, KENT, WA, continued -													
Evaluation Type: CEI		Date: 10/18/2005	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	10/18/2005	State		11/08/2005	1	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/08/2005	2	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/08/2005	3	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/08/2005	4	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/08/2005	5	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/08/2005	6	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/08/2005	7	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/08/2005	8	11/01/2005	120	001	State	WADLD			
262.A	10/18/2005	State		11/09/2005	9	11/01/2005	120	001	State	WADLD			

WESTERN PNEUMATIC TUBE CO LLC											EPA handler ID: WAD009251323		
835 6th St S, Kirkland, 98033 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/20/2008	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	02/20/2008	State		04/02/2008	15	02/27/2008	120	001	State	WADLD			
262.C	02/20/2008	State		04/02/2008	14	02/27/2008	120	001	State	WADLD			
264.C	02/20/2008	State		03/13/2008	12	02/27/2008	120	001	State	WADLD			
264.C	02/20/2008	State		04/02/2008	13	02/27/2008	120	001	State	WADLD			
265.C	02/20/2008	State		03/05/2008	10	02/27/2008	120	001	State	WADLD			
279.C	02/20/2008	State		03/05/2008	11	02/27/2008	120	001	State	WADLD			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WESTERN PNEUMATIC TUBE CO LLC, WAD009251323, KIRKLAND, WA, continued -													
Evaluation Type: CEI		Date: 03/08/2004	Agency: State			Seq number: 001			Responsible Staff: WADLD		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	03/08/2004	State		03/23/2004	4	03/16/2004	120	001	State	WADLD			
262.A	03/08/2004	State		03/23/2004	5	03/16/2004	120	001	State	WADLD			
262.A	03/08/2004	State		03/23/2004	6	03/16/2004	120	001	State	WADLD			
262.A	03/08/2004	State		03/26/2004	9	03/16/2004	120	001	State	WADLD			
262.D	03/08/2004	State		03/24/2004	7	03/16/2004	120	001	State	WADLD			
262.D	03/08/2004	State		03/24/2004	8	03/16/2004	120	001	State	WADLD			

WESTERN RECREATIONAL VEHICLES INC											EPA handler ID: WAD053821492						
3401 W Washington Ave, Yakima, 98903 Yakima County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CEI		Date: 05/30/2006	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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.B	05/30/2006	State		07/19/2006	1	07/18/2006	120	001	State	WAKMM							
262.C	05/30/2006	State		06/13/2006	8	07/18/2006	120	001	State	WAKMM							
264.B	05/30/2006	State		06/01/2006	3	07/18/2006	120	001	State	WAKMM							
265.I	05/30/2006	State		06/01/2006	2	07/18/2006	120	001	State	WAKMM							
273.B	05/30/2006	State		06/13/2006	6	07/18/2006	120	001	State	WAKMM							
273.B	05/30/2006	State		06/13/2006	7	07/18/2006	120	001	State	WAKMM							
279.C	05/30/2006	State		06/13/2006	4	07/18/2006	120	001	State	WAKMM							
XXS	05/30/2006	State		06/13/2006	5	07/18/2006	120	001	State	WAKMM							

WESTERN RECREATIONAL VEHICLES SERVICE CE											EPA handler ID: WAH000025599						
2921 Sutherland Park Dr, Union Gap, 98903 Yakima County						Generator: N		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	
Evaluation Type: CAV		Date: 10/18/2005	Agency: State			Seq number: 001			Responsible Staff: WAJEB		Found Violation: No						
Violation Data						Enforcement Data											
No Violations						No Enforcements											

WESTERN RECREATIONAL VEHICLES UNION GAP											EPA handler ID: WAH000007302						
2900 Sutherland Park Dr, Union Gap, 98903 Yakima County						Generator: SQG		Transporter: N		Used Oil: No		Operating TSDF: No		Permit: No		Corr Action: No	

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WESTERN RECREATIONAL VEHICLES UNION GAP, WAH000007302, UNION GAP, WA, continued -													
Evaluation Type: CEI		Date: 08/09/2005	Agency: State			Seq number: 001			Responsible Staff: WAKMM		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	08/09/2005	State		08/15/2005	12	08/31/2005	120	001	State	WAKMM			
262.A	08/09/2005	State		08/15/2005	13	08/31/2005	120	001	State	WAKMM			
262.A	08/09/2005	State		08/16/2005	14	08/31/2005	120	001	State	WAKMM			
262.A	08/09/2005	State		08/16/2005	15	08/31/2005	120	001	State	WAKMM			
262.A	08/09/2005	State		08/16/2005	16	08/31/2005	120	001	State	WAKMM			
262.A	08/09/2005	State		08/16/2005	17	08/31/2005	120	001	State	WAKMM			
WESTERN RECREATIONAL VEHICLES YAKIMA													
2801 River Rd, Yakima, 98902 Yakima County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/05/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WESTERN RECREATIONAL VEHICLES YAKIMA													
2801 River Rd, Yakima, 98902 Yakima County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 06/16/2004	Agency: State			Seq number: 001			Responsible Staff: WAKMM		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WESTERN REFINERY SERVICES INC													
2380 Grandview Rd, Ferndale, 98248 Whatcom County						Generator: N Transporter: Y Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/07/2004	Agency: State			Seq number: 001			Responsible Staff: WATAH		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WESTERN TRAILER REPAIR INC													
707 S Lucile St, Seattle, 98108 King County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WESTERN TRAILER REPAIR INC, WAD988510186, SEATTLE, WA, continued -													
Evaluation Type: CEI		Date: 07/18/2008		Agency: State		Seq number: 001			Responsible Staff: WAMKJ		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
WESTMAN MARINE INC												EPA handler ID: WAD988502050	
218 Mcmillan Ave, Blaine, 98230 Whatcom County						Generator: CEG Transporter: Y Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 07/27/2005		Agency: State		Seq number: 001			Responsible Staff: WAVAS		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	07/27/2005	State		07/29/2005	6	12/20/2005	120	001	State	WAVAS			
WESTPORT SHIPYARD INC PORT ANGELES												EPA handler ID: WAH000021989	
637 Marine Dr, Port Angeles, 98363 Clallam County						Generator: SQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 10/17/2006		Agency: State		Seq number: 001			Responsible Staff: WANSB		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
Evaluation Type: CEI		Date: 08/10/2005		Agency: State		Seq number: 001			Responsible Staff: WAJMC		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	08/10/2005	State		08/10/2005	1	09/19/2005	120	001	State	WAJMC			
WESTWAY FEED PRODUCTS COMPANY												EPA handler ID: WAH000022816	
Rivergrain Terminal Rd, Burbank, 99323 Walla Walla County						Generator: N Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 05/04/2004		Agency: State		Seq number: 001			Responsible Staff: WARPP		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						
WEYERHAEUSER CO COSMOPOLIS PULP MILL												EPA handler ID: WAD009269010	
1701 1st St, Cosmopolis, 98537 Grays Harbor County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WEYERHAEUSER CO COSMOPOLIS PULP MILL, WAD009269010, COSMOPOLIS, WA, continued -													
Evaluation Type: CEI		Date: 09/21/2005	Agency: State			Seq number: 001	Responsible Staff: WADV N			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WEYERHAEUSER CO LONGVIEW												EPA handler ID: WAD009041450	
3401 Industrial Way, Longview, 98632 Cowlitz County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 04/24/2007	Agency: State			Seq number: 001	Responsible Staff: WAMEC			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 05/28/2004	Agency: State			Seq number: 001	Responsible Staff: WAMEC			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WEYERHAEUSER COMPANY												EPA handler ID: WA0000106146	
13594 Wheeler Rd Ne, Moses Lake, 98837 Grant County						Generator: CEG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/03/2004	Agency: State			Seq number: 001	Responsible Staff: WASXJ			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	11/03/2004	State		11/04/2004	1	11/17/2004	120	001	State	WASXJ			
262.A	11/03/2004	State		11/04/2004	2	11/17/2004	120	001	State	WASXJ			
WEYERHAEUSER REGIONAL LANDFILL												EPA handler ID: WAD988515151	
3434 S Silver Lake Rd, Castle Rock, 98611 Cowlitz County						Generator: LQG Transporter: N Used Oil: No Operating TSDf: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 10/10/2007	Agency: State			Seq number: 001	Responsible Staff: WADRW			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	10/10/2007	State		01/29/2008	1	10/11/2007	121	001	State	WADRW			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WEYERHAEUSER TECHNOLOGY CENTER											EPA handler ID: WAD980738033		
32901 Weyerhaeuser Way S, Federal Way, 98003 King County											Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 05/13/2004		Agency: State		Seq number: 001			Responsible Staff: WADLD		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	05/13/2004	State		05/28/2004	7	05/26/2004	120	001	State	WADLD			
262.A	05/13/2004	State		05/28/2004	8	05/26/2004	120	001	State	WADLD			
262.A	05/13/2004	State		05/28/2004	9	05/26/2004	120	001	State	WADLD			
WHITNEYS CHEV INC											EPA handler ID: WAD027357243		
123 Pioneer Ave, Montesano, 98563 Grays Harbor County											Generator: CEG Transporter: N Used Oil: Yes Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: CEI		Date: 03/03/2004		Agency: State		Seq number: 001			Responsible Staff: WAJMC		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: CEI		Date: 01/30/2004		Agency: State		Seq number: 001			Responsible Staff: WAJMC		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WHW TRUCKING SPILL											EPA handler ID: WAH000026084		
230000 Block E Sr 397, Kennewick, 99336 Benton County											Generator: N Transporter: Y Used Oil: No Operating TSDF: No Permit: No Corr Action: No		
Evaluation Type: SNN		Date: 06/16/2006		Agency: State		Seq number: 001			Responsible Staff: WARLG		Found Violation: No		
Violation Data						Enforcement Data							
No Violations						No Enforcements							
Evaluation Type: SNY		Date: 08/09/2005		Agency: State		Seq number: 001			Responsible Staff: WARLG		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	04/19/2005	State		06/16/2006	1	08/09/2005	311	001	State	WARLG			Penalty Information Printed Above

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WHW TRUCKING SPILL, WAH000026084, KENNEWICK, WA, continued -													
Evaluation Type: FCI		Date: 04/19/2005	Agency: State			Seq number: 001	Responsible Staff: WARLG			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	04/19/2005	State		06/16/2006	1	08/09/2005	311	001	State	WARLG		Penalty Information Printed Above	
262.C	04/19/2005	State		06/16/2006	2	08/09/2005	311	001	State	WARLG		Penalty Information Printed Above	
262.C	04/19/2005	State		06/16/2006	3	08/09/2005	311	001	State	WARLG		Penalty Information Printed Above	
WILBUR ELLIS CO BASIN WEST													
12925 Rd 4 Nw, Quincy, 98848 Grant County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 08/01/2007	Agency: State			Seq number: 001	Responsible Staff: WANAS			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WILBUR ELLIS CO GRANDVIEW													
1301 Wine Country Rd, Grandview, 98930 Yakima County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/12/2008	Agency: State			Seq number: 001	Responsible Staff: WARLG			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WILBUR ELLIS CO PASCO													
150 Burlington St, Pasco, 99301 Franklin County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 11/01/2007	Agency: State			Seq number: 001	Responsible Staff: WALJR			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
WILLETES SHELL SS													
901 E 1st, Cle Elum, 98922 Kittitas County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

WILLETES SHELL SS, WAR000009126, CLE ELUM, WA, continued -					
Evaluation Type: CAV	Date: 09/13/2005	Agency: State	Seq number: 001	Responsible Staff: WAJEB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
WILSON TOOL MFG				EPA handler ID: WAD988497673	
10025 E Montgomery Ave, Spokane, 99206		Spokane County	Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 11/24/2004	Agency: State	Seq number: 001	Responsible Staff: WASXJ	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
WSU TREEFRUIT RESEARCH & EXTENSION				EPA handler ID: WAH000030332	
Hwy 28 Corner & Sunset Rd, Rock Island, 98802		Douglas County	Generator: N	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CAV	Date: 01/24/2008	Agency: State	Seq number: NN	Responsible Staff: WASRH	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
YAKAMA FOREST PRODUCTS				EPA handler ID: WAR000200121	
3191 Wesley Road, White Swan, 98952		Yakima County	Generator: N	Transporter: U	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No
Evaluation Type: CEI	Date: 05/10/2007	Agency: none	Seq number: 001	Responsible Staff:	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
Evaluation Type: CEI	Date: 09/21/2005	Agency: EPA	Seq number: 001	Responsible Staff: R0JLB	Found Violation: No
Violation Data			Enforcement Data		
No Violations			No Enforcements		
YAKIMA AUTOMOTIVE INC				EPA handler ID: WAD988499612	
1 S 12th Ave, Yakima, 98902		Yakima County	Generator: CEG	Transporter: N	Used Oil: No
			Operating TSDF: No	Permit: No	Corr Action: No

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

YAKIMA AUTOMOTIVE INC, WAD988499612, YAKIMA, WA, continued -													
Evaluation Type: CEI		Date: 04/09/2008		Agency: State		Seq number: 001			Responsible Staff: WASRH		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						

YAKIMA BAIT CO WORDENS LURES											EPA handler ID: WAH000017319		
1000 Bailey Ave, Granger, 98932 Yakima County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 06/27/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		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	06/27/2006	State		07/31/2006	10	07/25/2006	120	001	State	WAKMM			
264.B	06/27/2006	State		08/21/2006	6	07/25/2006	120	001	State	WAKMM			
264.B	06/27/2006	State		08/21/2006	7	07/25/2006	120	001	State	WAKMM			
265.I	06/27/2006	State		06/27/2006	9	07/25/2006	120	001	State	WAKMM			
273.B	06/27/2006	State		07/31/2006	11	07/25/2006	120	001	State	WAKMM			
273.B	06/27/2006	State		07/31/2006	12	07/25/2006	120	001	State	WAKMM			
273.B	06/27/2006	State		07/31/2006	13	07/25/2006	120	001	State	WAKMM			
XXS	06/27/2006	State		06/27/2006	8	07/25/2006	120	001	State	WAKMM			

YAKIMA CHIEF INC											EPA handler ID: WAD988519476		
520 S Hill Rd, Sunnyside, 98944 Yakima County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: FCI		Date: 06/29/2006		Agency: State		Seq number: 001			Responsible Staff: WAKMM		Found Violation: No		
Violation Data							Enforcement Data						
No Violations							No Enforcements						

YAKIMA CHIEF INC											EPA handler ID: WAH000027357		
555 W South Hill Rd, Sunnyside, 98944 Yakima County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 02/14/2008		Agency: State		Seq number: 001			Responsible Staff: WARLG		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
XXS	02/14/2008	State		02/14/2008	4	02/28/2008	120	001	State	WARLG			

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

YAKIMA CHIEF INC, WAH000027357, SUNNYSIDE, WA, continued -													
Evaluation Type: CEI		Date: 06/29/2006	Agency: State			Seq number: 001	Responsible Staff: WAKMM			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	06/29/2006	State		06/30/2006	1	08/09/2006	120	001	State	WAKMM			
262.C	06/29/2006	State		07/19/2006	2	08/09/2006	120	001	State	WAKMM			
264.B	06/29/2006	State		08/14/2006	3	08/09/2006	120	001	State	WAKMM			
YAKIMA VALLEY MEMORIAL HOSPITAL													
2811 Tieton Dr, Yakima, 98902 Yakima County						Generator: CEG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 08/08/2006	Agency: State			Seq number: 001	Responsible Staff: WAKMM			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
YESCO													
7515 E Portland Ave Ste A, Tacoma, 98404 Pierce County						Generator: N Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CAV		Date: 05/22/2007	Agency: State			Seq number: 001	Responsible Staff: WAALF			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ZEP INC													
21019 77th Ave S, Kent, 98032 King County						Generator: LQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							
Evaluation Type: CEI		Date: 11/06/2007	Agency: State			Seq number: 001	Responsible Staff: WAEXZ			Found Violation: No			
Violation Data						Enforcement Data							
No Violations						No Enforcements							
ZUMAR INDUSTRIES INC STEELE ST													
12015 Steele St, Tacoma, 98444 Pierce County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No							

EPA Region 10 Compliance Monitoring and Enforcement Report

State: Washington

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

ZUMAR INDUSTRIES INC STEELE ST, WAR000010520, TACOMA, WA, continued -														
Evaluation Type: CEI		Date: 11/07/2007		Agency: State			Seq number: 001			Responsible Staff: WANDL		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	11/07/2007	State		01/18/2008	7	11/29/2007	120	001	State	WANDL				
262.B	11/07/2007	State		12/21/2007	10	11/29/2007	120	001	State	WANDL				
262.C	11/07/2007	State		12/21/2007	6	11/29/2007	120	001	State	WANDL				
262.C	11/07/2007	State		01/04/2008	8	11/29/2007	120	001	State	WANDL				
Evaluation Type: CEI		Date: 04/26/2004		Agency: State			Seq number: 001			Responsible Staff: WALLM		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	04/26/2004	State		05/17/2004	1	05/12/2004	120	001	State	WALLM				
262.A	04/26/2004	State		05/10/2004	2	05/12/2004	120	001	State	WALLM				
262.A	04/26/2004	State		05/17/2004	3	05/12/2004	120	001	State	WALLM				
262.A	04/26/2004	State		05/24/2004	4	05/12/2004	120	001	State	WALLM				
262.A	04/26/2004	State		05/18/2004	5	05/12/2004	120	001	State	WALLM				
ZYMOGENETICS INC										EPA handler ID: WA0000275552				
1201 Eastlake Ave E, Seattle, 98102 King County						Generator: SQG Transporter: N Used Oil: No Operating TSDF: No Permit: No Corr Action: No								
Evaluation Type: CEI		Date: 01/25/2005		Agency: State			Seq number: 001			Responsible Staff: WAEXZ		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	01/25/2005	State		02/11/2005	1	02/02/2005	120	001	State	WAEXZ				
262.A	01/25/2005	State		02/18/2005	2	02/02/2005	120	001	State	WAEXZ				

*** End of Report ***

Description of codes used on this report:

Universe	Description
LQG	Indicates that the site is a large quantity generator of hazardous waste.
SQG	Indicates that the site is a small quantity generator of hazardous waste.
CEG	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.
Transporter	Indicates that the site transports waste subject to RCRA regulations.
Used Oil	Indicates that the site is a handler of used oil waste.
Operating TSDF	Indicates that the site is an operating treatment, storage or land disposal facility.
Permitted	Indicates that the site is a permitted treatment, storage or land disposal facility.
Corrective Action	Indicates that the site is subject to corrective action.

Evaluation Type	Description
CDI	CASE DEVELOPMENT INSPECTION
FSD	FACILITY SELF DISCLOSURE
OAM	OPERATION AND MAINTENANCE INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER
CAC	CORRECTIVE ACTION COMPLIANCE EVALUATION
FCI	FOCUSED COMPLIANCE INSPECTION
CAV	COMPLIANCE ASSISTANCE VISIT
FUI	FOLLOW-UP INSPECTION
FRR	FINANCIAL RECORD REVIEW
NRR	NON-FINANCIAL RECORD REVIEW
CSE	COMPLIANCE SCHEDULE EVALUATION
SNY	SIGNIFICANT NON-COMPLIER

Enforcement Type	Description
120	WRITTEN INFORMAL
130	NOTICE OF DETERMINATION
311	FINAL PENALTY
121	Immediate action letter
110	VERBAL INFORMAL
320	FINAL IMMINENT HAZARD ORDER
214	NOVCO WITH PENALTY
310	FINAL 3008(A) COMPLIANCE ORDER
125	Memorandum of Understanding
420	REFERRAL TO DEPARTMENT OF JUSTICE