This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
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This Report displays the following:
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<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 129, 608, PART61, PART63, PARTC, PARTD, TITLE5, TITLE6 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007 Authority.
Information Requests for CAA 202, 203, 207, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering prompt values for Region, Actual End Date, Compliance Monitoring Type, and Federal Statute Code. The Compliance Monitoring

Compliance Monitoring - Information Request Letters

Statutes: All
Date Range: May 31, 2017 - April 16, 2019

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 114)	19	4	53	12	166	7	12	22	69	29	0	393
CWA - All (Issued Under Section 308)	93	38	45	30	25	84	16	31	8	8	0	378
RCRA (Issued Under Section 3007)	0	38	29	1	4	11	15	0	0	6	0	104
Sum:	112	80	127	43	195	102	43	53	77	43	0	875

Information Requests for CAA 110, 111, 112, 129, 608, PART61, PART63, PARTC, PARTD, TITLE5, TITLE6 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 208)	2	0	15	1	25	4	0	0	18	3	14	82
CERCLA - All	1	0	15	0	44	0	7	0	0	0	0	67
Other Statutory Authority - EPCRA	0	0	0	0	19	0	0	0	0	0	0	19
Other Statutory Authority - FIFRA	0	0	0	0	0	0	0	1	0	0	0	1
Other Statutory Authority - SDWA	0	0	0	1	0	0	0	0	0	0	0	1
TSCA - All	0	0	0	0	3	0	0	21	0	0	0	24
Sum:	3	0	30	2	91	4	7	22	18	3	14	194

Information Requests for CAA 202, 206, 207, 211, and 219 are categorized under CAA 208 Authority.

Data as of April 17, 2019
Source: ICIS

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency
01	FRS 110008412495	3601809162	114 RR	MASS LITE DIVISION	CAA	112	04/02/2019	Information Request	Formal	U.S. EPA
01	FRS 110001404221	3601789841	114 RR	WEST HAVEN WPCF	CAA	129	03/19/2019	Information Request	Formal	U.S. EPA
01	FRS 110003426347	3601790903	114 RR	SULLIVAN WM F CO INC	CAA	608	03/19/2019	Information Request	Formal	U.S. EPA
01	FRS 110041204336	3601758049	114 - Asbestos NESHAP	OSCARS ABATEMENT LLC	CAA	PART61	02/26/2019	Information Request	Formal	U.S. EPA
01	FRS 110001758624	3601771715	114 RR	LA JOIES'S AUTO / SCRAP RECYCLING	CAA	110	02/15/2019	Information Request	Formal	U.S. EPA
01	FRS 110001758624	3601771715	114 RR	LA JOIES'S AUTO / SCRAP RECYCLING	CAA	608	02/15/2019	Information Request	Formal	U.S. EPA
01	FRS 110000309577	3601748976	114 - 112R Risk Management Plan/Spill	PHOTOFABRICATION ENGINEERING	CAA	112[R][7]	02/14/2019	Information Request	Formal	U.S. EPA
01	FRS 110000511134	3601566101	114 Reporting Requirement	KING INDUSTRIES, INC.	CAA	112	09/27/2018	Information Request	Formal	U.S. EPA
01	FRS 110001103118	3601612681	114 Reporting Requirement	BEDOUKIAN RESEARCH, INC	CAA	112K	09/18/2018	Information Request	Formal	U.S. EPA
01	FRS 110070248319	3601604316	GENESEE & WYOMING INC.- INFORMATION REQUEST	GENESEE & WYOMING INC.	CAA	213	09/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110070044832	3601530519	114 - 112R Ammonia Refrigeration	CAPE SEAFOODS INC	CAA	112[R][7]	08/17/2018	Information Request	Formal	U.S. EPA
01	FRS 110000871281	3601565128	114 Testing Order	ENTERPRISE COATINGS COMPANY LTD.	CAA	110	07/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110069993944	3601562303	114 - 112R Ammonia Refrigeration	TWENTY-FIVE COMMERCE INC DBA CRYSTAL ICE	CAA	112[R][1]	07/10/2018	Information Request	Formal	U.S. EPA
01	FRS 110070248319	3601463500	GENESEE & WYOMING - 208 LETTER	GENESEE & WYOMING INC.	CAA	208	06/04/2018	Information Request	Formal	U.S. EPA
01	FRS 110070043190	3601566105	114 Reporting Requirement	GENESIS MARKETING	CAA	112	05/30/2018	Information Request	Formal	U.S. EPA
01	FRS 110070378055	3601562327	114 - 112R Ammonia Refrigeration	NEW ENGLAND SPORTS CENTER	CAA	112[R][1]	05/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110016496120	3601411784	114 Reporting Requirement	BROCKTON SSI WWTP	CAA	129	04/17/2018	Information Request	Formal	U.S. EPA
01	FRS 110070210205	3601375817	114 - 112R Risk Management Plan	GRAFTON & UPTON RAILROAD LPG FACILITY	CAA	112[R][7]	03/01/2018	Information Request	Formal	U.S. EPA
01	FRS 110002077127	3601409640	114 Reporting Requirement	TILCON CONNECTICUT/ NORTH BRANFORD PLANT	CAA	111	01/03/2018	Information Request	Formal	U.S. EPA

Summary Comments

01	FRS 110002077127	3601409640	114 Reporting Requirement	TILCON CONNECTICUT/ NORTH BRANFORD PLANT	CAA	112	01/03/2018	Information Request	Formal	U.S. EPA
01	FRS 110002493631	3601331636	114 Reporting Requirement	CONNECTICUT SCRAP, LLC	CAA	111	11/14/2017	Information Request	Formal	U.S. EPA
01	FRS 110002493631	3601331636	114 Reporting Requirement	CONNECTICUT SCRAP, LLC	CAA	PART63	11/14/2017	Information Request	Formal	U.S. EPA
01	FRS 110005294216	3601194025	114 RR	PRECI-MANUFACTURING INCORPORATED	CAA	PART63	09/13/2017	Information Request	Formal	U.S. EPA
01	FRS 110024208114	3601128912	114	ALDEN MEDICAL LLC	CAA	112[R][1]	06/08/2017	Information Request	Formal	U.S. EPA
01	FRS 110070378301	3601562315	104 Ammonia Release	JACK KIRRANE ICE SKATING RINK	CERCLA	103A	05/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110004099975	3601782230	308 - SPCC	STAFFORD OIL COMPANY INC	CWA	311	03/07/2019	Information Request	Formal	U.S. EPA
01	FRS 110043927141	3601782225	308 - MSGP/Process/SPCC	STEAMBOAT WHARF MARINA	CWA	308[A][B]	03/07/2019	Information Request	Formal	U.S. EPA
01	FRS 110043927141	3601782225	308 - MSGP/Process/SPCC	STEAMBOAT WHARF MARINA	CWA	311	03/07/2019	Information Request	Formal	U.S. EPA
01	FRS 110000309489	3601742786	308 - Pretreatment IU	HUDSON LOCK	CWA	308[A][B]	02/11/2019	Information Request	Formal	U.S. EPA
01	FRS 110001733553	3601708036	308 - SPCC	PATTERSON OIL CO	CWA	311	12/21/2018	Information Request	Formal	U.S. EPA
01	FRS 110010707930	3601708041	308 - Oil Discharge	COLT MANUFACTURING COMPANY, LLC	CWA	311	12/20/2018	Information Request	Formal	U.S. EPA
01	FRS 110024367987	3601708033	308 - MSGP DMR Non-Receipt	OYSTER HARBORS MARINE	CWA	308[A][B]	12/17/2018	Information Request	Formal	U.S. EPA
01	FRS 110067180188	3601708026	308 - MSGP DMR Non-Receipt	WINTER ISLAND YACHT YARD INC	CWA	308[A][B]	12/17/2018	Information Request	Formal	U.S. EPA
01	FRS 110070385846	3601635742	308 - SPCC	STONE ROAD ENERGY LLC	CWA	311	11/08/2018	Information Request	Formal	U.S. EPA
01	FRS 110066924813	3601632759	308 - MSGP DMR Non-Receipt	GINMAR ENTERPRISES INC.	CWA	308[A][B]	11/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110067437036	3601632761	308 - MSGP DMR Non-Receipt	OLDCASTLE - ANCHOR	CWA	308[A][B]	11/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110070379815	3601604243	308 -CWA 311 Spill	NSTAR ELECTRIC CO DBA EVERSOURCE ENERGY	CWA	311	10/09/2018	Information Request	Formal	U.S. EPA
01	FRS 110001943693	3601564953	308 - MSGP DMR Non-Receipt	RINKER MATERIALS	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110009918777	3601564915	308 - DMR Non-Receipt	AUBURN WATER DIST - WELL #4&5 WALSH AVENUE W T F	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA

01	FRS 110023142384	3601564910	308 - DMR Non-Receipt	AUBURN WATER DISTRICT - WELL #6 SOUTHBRIDGE STREET COURT	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110024770292	3601564916	308 - DMR Non-Receipt	WEAVERS COVE INDUSTRIAL PARK, LLC.	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110043938656	3601564955	308 - MSGP DMR Non-Receipt	SOUTH WHARF YACHT YARD	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110069488735	3601564958	308 - MSGP DMR Non-Receipt	EXCEL RECYCLING, LLC	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110000309354	3601564962	308 - Stormwater Non-Construction	SAINT-GOBAIN ABRASIVES INC	CWA	308[A][B]	09/21/2018	Information Request	Formal	U.S. EPA
01	FRS 110070377731	3601561140	308 - NPDES Discharge	FISHERMAN'S WHARF GLOUCESTER	CWA	308[A][B]	09/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110003430760	3601542402	308 - MSGP DMR Non-Receipt	FALMOUTH MARINE	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110024303092	3601542404	308 - MSGP DMR Non-Receipt	FORTIER BOATS, INC.	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110032730819	3601542400	308 - MSGP DMR Non-Receipt	CONCORDIA COMPANY LLC	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110064868086	3601542405	308 - MSGP DMR Non-Receipt	LKQ NEW ENGLAND	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110070031769	3601542403	308 - MSGP DMR Non-Receipt	CONSOLIDATED CONTAINER COMPANY - LONDONDERRY	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA
01	FRS 110001944291	3601530254	308 - MSGP DMR Non-Receipt	BFI FALL RIVER LANDFILL	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA
01	FRS 110001952655	3601530263	308 - MSGP DMR Non-Receipt	BROCKTON IRON & STEEL	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA
01	FRS 110003501611	3601530258	308 - MSGP DMR Non-Receipt	ADT AUTO SERVICE, INC.	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA
01	FRS 110012709293	3601530290	308 - MSGP DMR Non-Receipt	CHICOPEE CONCRETE SERVICE	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA
01	FRS 110034168790	3601530265	308 - MSGP DMR Non-Receipt	BROCKTON RECYCLERY	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA
01	FRS 110039221641	3601514530	308 - Stormwater Construction + SPCC	RYAN MARINE SERVICES	CWA	308[A][B]	08/07/2018	Information Request	Formal	U.S. EPA
01	FRS 110045507126	3601495793	308 - Stormwater Construction	FAFARD REAL ESTATE & DEVELOPMENT CORPORATION	CWA	308[A][B]	07/11/2018	Information Request	Formal	U.S. EPA
01	FRS 110050299595	3601495792	308 - NPDES + Industrial Stormwater	GENERAL ELECTRIC COMPANY	CWA	308[A][B]	07/10/2018	Information Request	Formal	U.S. EPA
01	FRS 110070254414	3601495789	308 - SPCC	STONE ROAD ENERGY LLC	CWA	311	07/09/2018	Information Request	Formal	U.S. EPA
01	FRS 110070250407	3601476228	308 - SSO	SUTTON POND CONDOMINIUM ASSOCIATION	CWA	308[A][B]	06/22/2018	Information Request	Formal	U.S. EPA

01	FRS 110000308131	3601463669	308 - MSGP + Non-Contact Cooling Water	BI-QEM INC	CWA	308[A][B]	06/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110001958436	3601438836	308 - MSGP DMR Non-Receipt	WORCESTER SAND AND GRAVEL	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110004102328	3601438829	308 - MSGP DMR Non-Receipt	NORTH COUNTRY ENVIRONMENTAL SERVICES, INC. LANDFILL	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110024309390	3601438833	308 - MSGP DMR Non-Receipt	HANK ZIONS AUTO SALVAGE INC.	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110043923047	3601438830	308 - MSGP DMR Non-Receipt	SUNSET BAY MARINA, LLC	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110002464155	3601425893	308 - DMR Non-Receipt	SOUTHWORTH CO. TURNERS FALL	CWA	308[A][B]	05/04/2018	Information Request	Formal	U.S. EPA
01	FRS 110061114084	3601425891	308 - MSGP DMR Non-Receipt	BRAYTON POINT STATION	CWA	308[A][B]	05/04/2018	Information Request	Formal	U.S. EPA
01	FRS 110031010260	3601418218	308 - MSGP DMR Non-Receipt	CHICOPEE SANITARY LANDFILL	CWA	308[A][B]	04/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110064861172	3601418219	308 - MSGP DMR Non-Receipt	DARTMOUTH COLLEGE FO&M HEATING PLANT	CWA	308[A][B]	04/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110070054307	3601418220	308 - MSGP DMR Non-Receipt	M. BRADSHER CO., INC. - FARMINGTON SAND & GRAVEL PIT	CWA	308[A][B]	04/26/2018	Information Request	Formal	U.S. EPA
01	FRS 110024329289	3601409527	308 - MSGP DMR Non-Receipt	LOWELL REGIONAL WASTEWATER UTILITY	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110037085711	3601409385	308 - MSGP DMR Non-Receipt	POPES LANDING MARINE	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110064857864	3601409449	308 - MSGP DMR Non-Receipt	WINDWARD YACHT YARD LLC & HILTON'S MARINA LLC	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110064875933	3601409438	308 - MSGP DMR Non-Receipt	LYNN BUS GARAGE	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110066873501	3601409441	308 - MSGP DMR Non-Receipt	UPS CARTAGE SERVICES, INC. (MACHS)	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110066874895	3601409447	308 - MSGP DMR Non-Receipt	ROSE MARINE	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110066908617	3601409444	308 - MSGP DMR Non-Receipt	UNITED PARCEL SERVICE, INC. SPRINGFIELD FREIGHT	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA
01	FRS 110008399820	3601386999	308 - Industrial Stormwater + SPCC	MARTHA'S VINEYARD SHIPYARD INC	CWA	308[A][B]	03/16/2018	Information Request	Formal	U.S. EPA
01	FRS 110069994347	3601386997	308 - Industrial Stormwater + SPCC	PRIME MARINA VINEYARD HAVEN	CWA	308[A][B]	03/16/2018	Information Request	Formal	U.S. EPA
01	FRS 110033642547	3601337331	308 - Industrial Stormwater + SPCC	GBC METALS LLC SOMERS THIN STRIP	CWA	311	02/14/2018	Information Request	Formal	U.S. EPA
01	FRS 110000308373	3601333039	308 - MSGP DMR Non-Receipt	VALLEY PLATING INC.	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA

01	FRS 110024297884	3601332987	308 - MSGP DMR Non-Receipt	THE JOSEPH FREEDMAN COMPANY, INC.	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110037106244	3601332981	308 - MSGP DMR Non-Receipt	MARBLEHEAD TRADING COMPANY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110037106262	3601332967	308 - MSGP DMR Non-Receipt	MARBLEHEAD TRADING COMPANY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110037106271	3601332962	308 - MSGP DMR Non-Receipt	MARBLEHEAD TRADING COMPANY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110043927141	3601333042	308 - MSGP DMR Non-Receipt	STEAMBOAT WHARF MARINA	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110064856838	3601332501	308 - MSGP DMR Non-Receipt	WESTFIELD QUARRY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110064865150	3601332492	308 - MSGP DMR Non-Receipt	OXFORD QUARRY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110064877780	3601332506	308 - MSGP DMR Non-Receipt	WEST STOCKBRIDGE QUARRY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110067180712	3601333045	308 - MSGP DMR Non-Receipt	QUINCY SHIPYARD LLC	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA
01	FRS 110055061962	3601332479	308 - Industrial Stormwater	BESTWAY DISPOSAL SERVICES	CWA	308[A][B]	01/31/2018	Information Request	Formal	U.S. EPA
01	FRS 110063013199	3601317318	308 - Wetlands	NELSON FARMS INC	CWA	404	01/10/2018	Information Request	Formal	U.S. EPA
01	FRS 110070152285	3601295440	308 - Remediation General Permit Discharge	TENNESSEE GAS PIPELINE COMPANY LLC	CWA	308[A][B]	12/12/2017	Information Request	Formal	U.S. EPA
01	FRS 110000311573	3601295473	308 - MSGP DMR Non-Receipt	LEACHGARNER	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA
01	FRS 110008399820	3601295475	308 - MSGP DMR Non-Receipt	MARTHA'S VINEYARD SHIPYARD INC	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA
01	FRS 110061274384	3601295470	308 - MSGP DMR Non-Receipt	BRIDGE MARINA, INC.	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA
01	FRS 110064866765	3601295483	308 - MSGP DMR Non-Receipt	GREEN HARBOR MARINA	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA
01	FRS 110066910775	3601295484	308 - MSGP DMR Non-Receipt	GLOUCESTER MARINA, INC	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA
01	FRS 110000308131	3601295456	308 - MSGP DMR Non-Receipt	CHEMIPLASTICA, INC.	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA
01	FRS 110001943871	3601295453	308 - MSGP DMR Non-Receipt	LIFOAM INDUSTRIES, LLC	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA
01	FRS 110024353545	3601295459	308 - MSGP DMR Non-Receipt	D AND D WELDING &SALVAGE CORP.	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA
01	FRS 110064863483	3601295472	308 - MSGP DMR Non-Receipt	AMHERST QUARRY	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA
01	FRS 110064864687	3601295468	308 - MSGP DMR Non-Receipt	FELLSWAY BUS GARAGE	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA
01	FRS 110007133271	3601274352	308 - MSGP DMR Non-Receipt	PLOURDE SAND & GRAVEL CO., INC.	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA

01	FRS 110011507128	3601274349	308 - MSGP DMR Non-Receipt	KENT NUTRITION GROUP, INC.	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA
01	FRS 110064782757	3601274351	308 - MSGP DMR Non-Receipt	NHNY MARINA DEVELOPMENT, LLC D/B/A RIVEREDGE MARINA	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA
01	FRS 110064859522	3601274348	308 - MSGP DMR Non-Receipt	KENNEBEC LUMBER COMPANY	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA
01	FRS 110066871978	3601274353	308 - MSGP DMR Non-Receipt	TOWN OF AMHERST, TRANSFER STATION	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA
01	FRS 110070132240	3601209711	308	WESTMINSTER STONE WORKS INC	CWA	308[A][B]	09/13/2017	Information Request	Formal	U.S. EPA
01	FRS 110070132240	3601209711	308	WESTMINSTER STONE WORKS INC	CWA	311	09/13/2017	Information Request	Formal	U.S. EPA
01	FRS 110070132239	3601209705	308	ALVES FUELS	CWA	308[A][B]	08/28/2017	Information Request	Formal	U.S. EPA
01	FRS 110070132239	3601209705	308	ALVES FUELS	CWA	311	08/28/2017	Information Request	Formal	U.S. EPA
01	FRS 110000309577	3601124963	308	PHOTOFABRICATION ENGINEERING INCORPORATED	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110001944353	3601124961	308	MILFORD POWER	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110070044608	3601124957	308	MAINE ISLAND ENERGY	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110070044608	3601124957	308	MAINE ISLAND ENERGY	CWA	311	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110070052486	3601124958	308	LIONEL PLANT ASSOCIATES	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110070052486	3601124958	308	LIONEL PLANT ASSOCIATES	CWA	311	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110070083149	3601124955	308	PEAKS ISLAND FUEL	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110070083149	3601124955	308	PEAKS ISLAND FUEL	CWA	311	07/25/2017	Information Request	Formal	U.S. EPA
01	FRS 110001950602	3601124952	308	RIVERDALE MILLS CORPORATION	CWA	308[A][B]	07/12/2017	Information Request	Formal	U.S. EPA
01	FRS 110024329289	3601124942	308	LOWELL REGIONAL WW UTILITY	CWA	308[A][B]	06/29/2017	Information Request	Formal	U.S. EPA
01	FRS 110001950602	3601124949	308	RIVERDALE MILLS CORPORATION	CWA	308[A][B]	06/13/2017	Information Request	Formal	U.S. EPA
01	FRS 110003411834	3601124948	308	XTREME LUBE EXPRESS INC	CWA	308[A][B]	06/13/2017	Information Request	Formal	U.S. EPA
01	FRS 110003411834	3601124948	308	XTREME LUBE EXPRESS INC	CWA	311	06/13/2017	Information Request	Formal	U.S. EPA

02	FRS 110009488090	3601398345	NYCHA 114 letter	NEW YORK CITY HOUSING AUTH	CAA	112	03/27/2018	Information Request	Formal	U.S. EPA
02	FRS 110009488090	3601398345	NYCHA 114 letter	NEW YORK CITY HOUSING AUTH	CAA	114	03/27/2018	Information Request	Formal	U.S. EPA
02	FRS 110037939684	3601398306	Homeca 114 ltr	HOMECA RECYCLING CENTER CO INC	CAA	112	01/25/2018	Information Request	Formal	U.S. EPA
02	FRS 110037939684	3601398306	Homeca 114 ltr	HOMECA RECYCLING CENTER CO INC	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA
02	FRS 110056974975	3601398299	Tallaboa 114 ltr	TALLABOA INDUSTRIAL PARK	CAA	112	01/25/2018	Information Request	Formal	U.S. EPA
02	FRS 110056974975	3601398299	Tallaboa 114 ltr	TALLABOA INDUSTRIAL PARK	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA
02	FRS 110006532332	3601382944	PBF 114 ltr	PBF LOGISTICS PRODUCTS TERMINALS	CAA	111	12/27/2017	Information Request	Formal	U.S. EPA
02	FRS 110006532332	3601382944	PBF 114 ltr	PBF LOGISTICS PRODUCTS TERMINALS	CAA	114	12/27/2017	Information Request	Formal	U.S. EPA
02	FRS 110070373466	3601800348	NEW MARITIME TRANSPORTATION TERMINAL - RFI LETTER TO LRA (CWA - JOSE A. RIVERA)	NEW MARITIME TRANSPORT TERMINAL	CWA	308[A][B]	04/01/2019	Information Request	Formal	U.S. EPA

Section 114 to New York City Housing Authority for NESHAP Part 63 Subpart JJJJJJ boilers for multiple locations in the New York City area.
Section 114 to New York City Housing Authority for NESHAP Part 63 Subpart JJJJJJ boilers for multiple locations in the New York City area.
Asbestos demolition information request.
Asbestos demolition information request.
Asbestos removal information request
Asbestos removal information request
CAA-02-2018- 1451 Requested tank internal floating roof integrity test
CAA-02-2018- 1451 Requested tank internal floating roof integrity test
REQUEST FOR INFORMATION TO FOLLOW-UP TO INSPECTIONS IN NOVEMBER 2018 AND FEBRUARY 2019, AND COMPLIANCE ORDER ISSUED TO OWNERS AND OPERATORS OF THE TERMNAL IN DECEMBER 2018.

02	FRS 110054075139	3601799000	Frere Information Request	FRERE PROPERTY	CWA	308[A][B]	03/26/2019	Information Request	Formal	U.S. EPA
02	FRS 110054075139	3601799000	Frere Information Request	FRERE PROPERTY	CWA	404	03/26/2019	Information Request	Formal	U.S. EPA
02	FRS 110070209983	3601782580	Noal White Information Request	NOAL WHITE PROPERTY	CWA	308[A][B]	03/14/2019	Information Request	Formal	U.S. EPA

CWA Section 308(a) Request for Information regarding property owned by Richard Frere. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 10/10/18.

CWA Section 308(a) Request for Information regarding property owned by Richard Frere. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 10/10/18.

the information requests is a request for supplemental information regarding a discharge of fill material in wetlands at the property by the property owner, Noal White. The request is supplemental to a Section 308 information request issued to Noal White for these discharges at this property on January 25, 2018, and another issued July 19, 2018. This second supplemental information request was associated with an inspection on November 7, 2018.

02	FRS 110070209983	3601782580	Noal White Information Request	NOAL WHITE PROPERTY	CWA	404	03/14/2019	Information Request	Formal	U.S. EPA
02	FRS 110001660131	3601800897	SUIZA DAIRY CORPORATION - REQUEST FOR INFORMATION (CWA - JOSE A. RIVERA)	SUIZA DAIRY CORPORATION	CWA	308[A][B]	02/01/2019	Information Request	Formal	U.S. EPA
02	FRS 110056162049	3601808759	PRPA Rafael Hernandez Airport/ CEPD-CWA-IR-2019-004/Jaime Lopez	PRPA RAFAEL HERNANDEZ AIRPORT AGUADILLA	CWA	308[A][B]	12/20/2018	Information Request	Formal	U.S. EPA
02	FRS 110056162469	3601731628	North Shore Terminal Information Request	STATEN ISLAND TERMINAL, LLC	CWA	308[A][B]	12/20/2018	Information Request	Formal	U.S. EPA
02	FRS 110070519393	3601808774	Mayaguez Municipal Solid Waste Landfill/CEPD-CWA-02-2019-IR-003	MAYAGUEZ MUNICIPAL SOLID WASTE LANDFILL	CWA	308[A][B]	12/20/2018	Information Request	Formal	U.S. EPA

the information requests is a request for supplemental information regarding a discharge of fill material in wetlands at the property by the property owner, Noal White. The request is supplemental to a Section 308 information request issued to Noal White for these discharges at this property on January 25, 2018, and another issued July 19, 2018. This second supplemental information request was associated with an inspection on November 7, 2018.
REQUEST FOR INFORMATION LETTER TO FOLLOW-UP TO INSPECTION AND ASSESSMENT BY SJBEP
CWA Section 308 RFI
This action requests a response to EPA's inspection report, including information regarding the perimeter berm at the Facility. This action is linked to an inspection performed by EPA on December 14, 2018.
CWA Section 308 RFI

02	FRS 110001529258	3601695671	Marcal Manufacturing, LLC RFI	MARCAL MANUFACTURING LLC	CWA	308[A][B]	12/07/2018	Information Request	Formal	U.S. EPA
02	FRS 110070388634	3601800349	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND - RFI LETTER (CWA - JOSE A. RIVERA)	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND	CWA	308[A][B]	11/16/2018	Information Request	Formal	U.S. EPA
02	FRS 110070388634	3601800752	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND - REQUEST FOR INFORMATION (CWA - JOSE A. RIVERA)	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND	CWA	308[A][B]	11/16/2018	Information Request	Formal	U.S. EPA
02	FRS 110004555696	3601612061	Goshen Transfer Station Request for Information - EPA Issued	GOSHEN TRANSFER STATION	CWA	308[A][B]	10/16/2018	Information Request	Formal	U.S. EPA
02	FRS 110019237618	3601599948	SIMS Metals East, Crash's Auto CWA-IR-18-014	CRASH'S AUTO PARTS AND SALES	CWA	308[A][B]	09/24/2018	Information Request	Formal	U.S. EPA

The action requests a response to potential noncompliance items and areas of concern identified during an October 9, 2018 inspection. The action also specifically requests a description of industrial activities and explanation for discoloration observed in a catch basin and culvert pipe leading to an outfall at the facility.
TWO REQUEST FOR INFORMATION LETTERS ISSUED TO OWNER AND OPERATOR CONCERNING EARTH MOVEMENT ACTIVITIES AT A PARCEL OF LAND WIHOUT NPDES PERMIT COVERAGE. A COMPLIANCE ORDER WAS ISSUED TO BOTH ENTITIES ON SAME DATE THAT THE REQUEST FOR INFORMATION WAS ISSUED.
This action requests a copies of the Facility's Stormwater Pollution Prevention Plan, routine inspection records and sampling results which are required by the MSGP. This request is linked to an inspection performed by EPA on August 23, 2018.
request information on responses to inspection report and obtain schedule to meet pollutant benchmarks.

02	FRS 110070211696	3601599953	LaMonica Fine Foods Sampling CWA-IR-18-017	CAPE MAY FOODS LLC DBA LAMONICA FINE FOODS	CWA	308[A][B]	09/24/2018	Information Request	Formal	U.S. EPA
02	FRS 110024477573	3601560665	RCS Transportation LLC Request For Information - EPA issued	CALIBER AUTO TRANSFER INC	CWA	308[A][B]	09/19/2018	Information Request	Formal	U.S. EPA
02	FRS 110014786543	3601596261	Borough of Totowa Information Request CWA-IR-18-016	TOTOWA BORO	CWA	308[A][B]	09/17/2018	Information Request	Formal	U.S. EPA
02	FRS 110009838220	3601599946	Chapel Hill Estates STP, Oakland Borough	CHAPEL HILL ESTATES STP	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA
02	FRS 110000724100	3601599937	City of Dunkirk WWTP - Industrial Users	DUNKIRK (C) WWTP	CWA	308[A][B]	08/28/2018	Information Request	Formal	U.S. EPA
02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	308[A][B]	08/21/2018	Information Request	Formal	U.S. EPA
02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	308[A][B]	08/21/2018	Information Request	Formal	U.S. EPA

Follow up on potential deficiencies identified during a 2018 sampling inspection.
Request for Information is requesting permit required documents not available at the time of EPA's 5/31/2018 inspection and have yet to be received by EPA.
Info requested regarding an periodically overflowing manhole, brought to EPA's attention by a citizen in NJ.
Request for Information to ensure submits discharge monitoring reports and responds to inspection report findings
request information on pretreatment program implementation and settleable solids effluent exceedances
308 RFI to Maplewood Warmbloods requesting information on the potential discharge of fill material into wetlands adjacent to the Wallkill River. Requested information includes copies of documents, plans, permits, delineations, agreements, descriptions and details of fill material, identification of persons performing work at the site, etc...
Linked inspection on September 11, 2018

02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	404	08/21/2018	Information Request	Formal	U.S. EPA
02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	404	08/21/2018	Information Request	Formal	U.S. EPA
02	FRS 110070105440	3601608387	INFORMATION REQUEST - CENTRO MEDICO COMPLEX	VETERANS AFFAIR CARIBBEAN HEALTHCARE SYSTEM	CWA	308[A][B]	08/17/2018	Information Request	Formal	U.S. EPA
02	FRS 110070209983	3601782638	Noal White Information Request	NOAL WHITE PROPERTY	CWA	308[A][B]	07/19/2018	Information Request	Formal	U.S. EPA
02	FRS 110070209983	3601782638	Noal White Information Request	NOAL WHITE PROPERTY	CWA	404	07/19/2018	Information Request	Formal	U.S. EPA
02	FRS 110070227868	3601599934	Teverya Way West	TEVERYA WAY WEST	CWA	308[A][B]	07/10/2018	Information Request	Formal	U.S. EPA

308 RFI to Maplewood Warmbloods requesting information on the potential discharge of fill material into wetlands adjacent to the Wallkill River. Requested information includes copies of documents, plans, permits, delineations, agreements, descriptions and details of fill material, identification of persons performing work at the site, etc...
Linked inspection on September 11, 2018
THE REQUESTFOR INFORMATION LETTER WAS ISSUED ON AUGUST 17, 2018 TO THE DEPARTMENT OF HEALTH. AMONG OTHERS, EPA IS SEEKING INFORMATION ABOUT SANITARY AND STORM SEWERS.
This was an information request regarding a discharge of fill in wetlands at the property by Noal White. It is a supplemental information request to a request on January 25, 2018, and it is associated with an inspection on December 1, 2017.
This was an information request regarding a discharge of fill in wetlands at the property by Noal White. It is a supplemental information request to a request on January 25, 2018, and it is associated with an inspection on December 1, 2017.
IRL sent to obtain response to inspection report and to determine the site acreage

02	FRS 110070258461	3601605438	Highland Meadows Information Request	HIGHLAND MEADOWS	CWA	308[A][B]	06/05/2018	Information Request	Formal	U.S. EPA
02	FRS 110070235139	3601451040	MONTE BRISAS DEVELOPMENT/EVELYN HUERTAS	MONTE BRISAS DEVELOPMENT	CWA	308[A][B]	05/17/2018	Information Request	Formal	U.S. EPA
02	FRS 110070083082	3601438493	Clean Water Act Section 308(a) RFI to Consorti Brothers	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	308[A][B]	05/03/2018	Information Request	Formal	U.S. EPA

requesting copies of records unavailable at the site during 4/10/18 inspection, including the SWPPP and weekly inspection records
The Clean Water Act Section 308(a) RFI was sent to Consorti Brothers, a former tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.

02	FRS 110070083082	3601438493	Clean Water Act Section 308(a) RFI to Consorti Brothers	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	404	05/03/2018	Information Request	Formal	U.S. EPA
02	FRS 110070083082	3601438495	Clean Water Act Section 308(a) RFI to The Woodshop	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	308[A][B]	05/03/2018	Information Request	Formal	U.S. EPA

The Clean Water Act Section 308(a) RFI was sent to Consorti Brothers, a former tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.

The Clean Water Act Section 308(a) RFI was sent to The Woodshop, a former or current tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.

02	FRS 110070083082	3601438495	Clean Water Act Section 308(a) RFI to The Woodshop	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	404	05/03/2018	Information Request	Formal	U.S. EPA
02	OIL R2-PR-00126	3601414993	Information Request- FRP Applicability	OLEIN RECOVERY INC.	CWA	308[A][B]	04/19/2018	Information Request	Formal	U.S. EPA
02	FRS 110000326442	3601384291	fieldbrook foods CWA-IR-18-005 Request for Info.	FIELDBROOK FOODS CORPORATION	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA
02	FRS 110000492173	3601384312	RED Rochester RFI-IR-18-002	RED-ROCHESTER LLC @ EASTMAN BUSINESS PARK	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA
02	FRS 110000724100	3601383420	City of Dunkirk WWTP CWA-IR-18-003	DUNKIRK (C) WWTP	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA
02	FRS 110041247175	3601390607	Earth Movement Activities at Victor Gonz?lez Site in Culebra/Jaime Lopez	VICTOR GONZALEZ WATERSHED RESTORATION PROJECT	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA

The Clean Water Act Section 308(a) RFI was sent to The Woodshop, a former or current tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.
308 Request regarding information obtained that facility might be subject to FRP again.
RFI 308a. Request deficiencies found during epa sampling inspection as well as Info on its industrial user discharges and its stormwater permit.
Request for Info CWA 308a request info on industrial wastewaters that flow into RED Plant.
Section 308((a) letter requesting response to deficiencies found during EPA sampling inspection and requests information on identifying the cause and remedy for settleable solids exceedances
CEPD-CWA-02-IR-2018-001

02	FRS 110040092182	3601599128	Britannia Acquisitions, LLC. Information Request CWA-IR-18-006	BRITANNIA YACHTING CENTER	CWA	308[A][B]	03/19/2018	Information Request	Formal	U.S. EPA
02	FRS 110000582771	3601596255	Friesland Campina Information Request - New IU for Non-local Pretreatment	FCINA - DELHI	CWA	308[A][B]	01/31/2018	Information Request	Formal	U.S. EPA
02	FRS 110070209983	3601371786	Noal White CWA Section 308 Information Request	NOAL WHITE PROPERTY	CWA	308[A][B]	01/25/2018	Information Request	Formal	U.S. EPA

The French drain behind Britannia maintenance garage is discharging groundwater with high fecal counts into the NYS Department of Transportation's MS4, which discharges into the harbor from the outfall inside the marina property. EPA needs to confirm that all reasonable approaches for the collection and/or proper discharge of the contaminated groundwater have been explored. Britannia shall respond to EPA with a list of alternatives, including approximate cost and feasibility for resolving the illicit connection of contaminated groundwater discharging to the NYS DOT MS4 into Northport Harbor.

308 letter was issued to gather information to determine if the facility is regulated by the Pretreatment Pharmaceutical Manufacturing Point Source Category (40 CFR Part 439). IRL includes inspection done August 2011.

CWA Section 308(a) Request for Information regarding property owned by Noal White. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 12/1/17.

02	FRS 110070209983	3601371786	Noal White CWA Section 308 Information Request	NOAL WHITE PROPERTY	CWA	404	01/25/2018	Information Request	Formal	U.S. EPA
02	FRS 110040092182	3601302233	Britannia Acquisition, LLC. Information Request	BRITANNIA YACHTING CENTER	CWA	308[A][B]	12/06/2017	Information Request	Formal	U.S. EPA
02	FRS 110000853568	3601189541	Information Request Pretreatment non-local Silarx	SILARX PHARMACEUTICALS INC	CWA	308[A][B]	09/20/2017	Information Request	Formal	U.S. EPA
02	FRS 110014408220	3601213545	Carlos Garcia CWA 308 letter	BAHIA PARK, S.E. CARLOS L. GARCIA, AND JOSE B. ANDREU	CWA	404	09/05/2017	Information Request	Formal	U.S. EPA
02	FRS 110014842581	3601150535	Information Request - Audit Notification	EAST ORANGE CITY	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA

CWA Section 308(a) Request for Information regarding property owned by Noal White. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 12/1/17.

1.) Submit confirmation of coverage under NYS MSGP or No Exposure Certification; 2) Dye Test drain. 3) Inspected 4/28/2017

Information Request for a IU discharging to Town of Carmel SD #2 POTW which does not have an approved pretreatment program. It is requesting information on identifying, description of process and discharge, chronological history, flow measurement and measurement of pollutants for the years 2011 to present

Information request regarding unauthorized fill in wetlands observed during an inspection on 12/8/16.

Requested: program materials required by the NJPDES Tier A MS4 General Permit for MS4 audit preparation.Dates of MS4 audit: August 15-17, 2017.

02	FRS 110070083082	3601119997	CWA Section 308(a) Request to Orange Lake Construction Corp. Re: Potential Section 404 Issues	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	404	07/11/2017	Information Request	Formal	U.S. EPA
02	FRS 110004895445	3601767239	UNIV OF PUERTO RICO RCRA C 3007 Information Request	UNIV OF PUERTO RICO	RCRA	3007	02/07/2019	Information Request	Formal	U.S. EPA

CWA Section 308(a) Request for Information regarding property owned by Orange Lake Construction Corp. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act.

Pursuant to 40 C.F.R ? 262.11, A person who generates a solid waste, as defined in 40 CFR 261.2, must make an accurate determination as to whether that waste is a hazardous waste in order to ensure wastes are properly managed according to applicable RCRA regulations.

02	FRS 110006532181	3601692463	PATH - WALDO YARD RCRA C 3007 Information Request Letter	PATH - WALDO YARD	RCRA	3002	11/30/2018	Information Request	Formal	U.S. EPA

Regulatory Concerns

1. Pursuant to ? 265.16(d), as incorporated by reference in N.J.A.C. 7:26G-9.1(a):

(d) The owner or operator must maintain the following documents and records at the facility:

(1) Thejob title for each position at the facility related to hazardous waste management, and the name of the employee filling each job;

(2) A written job description for each position listed under paragraph (d)(l) of this Section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and duties of facility personnel assigned to each position;

(3) A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under paragraph (d)(l) of this section;

(4) Records thot document that the training or job experience required under paragraphs (a), (b), and (c) of this section has been given to, and completed by, facility personnel

02	FRS 110015011468	3601692464	Linde Gas North America LLC	SPECTRA GASES INC @ ALPHA IND PK	RCRA	3007	11/30/2018	Information Request	Formal	U.S. EPA

1. Pursuant to 40 CFR? 262.34(d)(S)(ii)(B), as incorporated by reference in NJ.A.C. 7:26G-6.1{a}, the generator must post the following information next to the telephone: location of fire extinguishers and spill control material, and, if present, fire alarm.
2. Pursuant to 40 CFR?262.34(d)(S)(ii)(C), as incorporated by reference in NJ.A.C. 7:26G-6.1(a}, the generator must post the following information next to the telephone: The telephone number ofthe fire department, unless the facility has a direct alarm.
3. Pursuant to 40 CFR?262.34(d)(S)(ii)(A}, as incorporated by reference in NJ.A.C. 7:26G-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator. Postings of the name of the emergency coordinator and contact information, the location of fire extinguishers and spill control material, and the phone number of the fire department were not observed in the HWSA.

Regulatory Concerns

1. Pursuant to 40 C.F.R ? 262.15(a)(5), a generator must mark or label its container.

a. At the time of the inspection, three 5-gallon containers of HPLC wastes (Acetonitrile! Methanol) located in Analytical Laboratory #2 were not labeled.

b. At the time of the inspection, one 5-gallon containers of vials containing acetonitrile located in Analytical Laboratory # 1 was not labeled.

c. At the time of the inspection, two 5-gallon satellite containers of HPLC wastes located in Analytical Laboratory #6 were not labeled.

2. Pursuant to 40 CFR ? 265.52(d), The plan [Contingency Plan] must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator (see ?265.55), and this list must be kept up to date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which

02	FRS 110042081038	3601696127	NEOLPHARMA, INC RCRA C 3007 Information Request Letter	NEOLPHARMA, INC	RCRA	3007	11/29/2018	Information Request	Formal	U.S. EPA

they will assume responsibility as alternates.
At the time of the inspection, the Contingency Plan did not include the updated list of emergency coordinators.
3. Pursuant to 40 CFR ?265.32(c), All facilities must be equipped with the following ... :
Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment.
At the time of the inspection, the Manufacturing Central Storage Area did not have a spill kit present.
4. Pursuant to 40 CFR ?265.174, at least weekly, the owner or operator must inspect areas where containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
a. At the time of the inspection,

weekly container storage area inspections for the Laboratory Central Storage Area have never been done. b. At the time of the inspection, weekly container storage area inspections for the Manufacturing Central Storage Area have never been done.	

02	FRS 110001531691	3601696133	HOME DEPOT INC #928 RCRA C 3007 Information Request Letter	HOME DEPOT INC #928	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

1. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm. 2. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator. 3. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: The telephone number of the fire department, unless the facility has a direct alarm.	The name and telephone number of the emergency coordinator, locations of fire extinguishers and spill control material were posted on the flammables cabinet in the CHWSA rather than near a telephone. The phone number

of the fire department was not observed near a telephone in the CHWSA.

4. Pursuant to 40 CFR ? 273.13(d)(l), a small quantity handler of universal waste must manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment, as follows: a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of those lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. The CHWSA had one partially open cardboard box, approximately four feet long, of waste fluorescent lamps labeled "Universal Waste."

1. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.35, as incorporated by reference in N.J.A.C. 7:26G-6.l(a), the owner or operator must maintain aisle space to allow for the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. The CHWSA was completely full of high-density polyethylene (HDPE) drums and buckets stacked up to six buckets high. There was no aisle space between the drums and approximately 75% of the CHWSA inventory could be inspected due to obstruction. The flammables cabinet was completely inaccessible until staff moved drums and buckets out of the way. Ifhazardous waste were to spill in the back comer of the CHWSA, it would be difficult to observe the spill and personnel and spill control

02	FRS 110004247878	3601696375	HOME DEPOT USA HD0910 RCRA C 3007 Information Request Letter	HOME DEPOT USA HD0910	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

equipment would not be able to control the spill until many other containers were moved out of the way.

2. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm.

3. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator.

4. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: The telephone number of the fire department unless the facility has a direct alarm.

The location of fire extinguishers and spill control material was posted at the store's exit

and is not posted in the CHWSA. The emergency coordinator's name and contact information was posted in the CHWSA, but on the door of the flammables cabinet, which was not next to a telephone. The phone number of the fire department was not observed near the telephone in the CHWSA.

5. Pursuant to 40 CFR ? 262.40, as incorporated by reference in NJAC 7:26G-6.1(a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the date the waste was accepted by the initial transporter. All manifests were able to be accessed in the database except for manifests dated 111012017(Manifest 10: 001453798PSC) and 7/12/2017 (Manifest ID: 001 597863PSC). According to the webpage, the links or the files themselves were corrupted.

1. 40 CFR ? 262.34(d)(4), as incorporated by reference by 40 ,CFR ? 265.35 and NJAC 7:26G-6.l(a), requires the generator to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency.

According to Mr. Ritzer, the Central Hazardous Waste Storage Area has been reduced in size recently. This size reduction has resulted in an overflow of containers within the area and an obstruction of aisle space.

1. Pursuant to 40 CFR ? 262.34(d)(2), as incorporated by reference by 40 CFR ? 265.174 and NJAC 7:26G-6.1 (a), the generator must inspect, at least weekly, areas where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors.

There are no weekly inspections conducted in the

02	FRS 110004253138	3601696156	HOME DEPOT #HD0925 RCRA C 3007 Information Request Letter	HOME DEPOT #HD0925	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

Central Hazardous Waste Storage Area.

2. 40 CFR ? 262.34(a)(2) require the date upon which each period of accumulation begins be clearly marked and visible for inspection on each container. Due to inaccessibility, the labels and dates on approximately three two-gallon buckets were unable to be inspected.

3. 40 CFR ? 265.173(a) as incorporated by reference in 40 CFR ? 262.34(c)(1)(i) and N.J.A.C. 7.26G-9.1(a), requires containers to be closed during storage, except when it is necessary to add or remove waste. In the Central Hazardous Waste Storage Area, there were approximately four black, high density polyethylene drums of hazardous waste: three 55-gallon drums and one 30-gallon drum. Each drum was labeled "Hazardous Waste" and was dated with the accumulation start date. The lid of one 55-gallon black drum of hazardous aerosol waste (ignitable) was not completely closed

closed.
In addition, the lid of one red five-gallon bucket of toxic hazardous waste was not sealed completely.
4. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in N.J.A.C. 7:26G-6.1(a), the generator must post the location of fire extinguishers and spill control material and, if present, fire alarm, next to the telephone.
The name of the emergency coordinator, locations of fire extinguishers and spill control material, and fire department telephone number are not posted next to any phone inspected throughout the Facility.
5. Pursuant to 40 CFR ? 273.13 (d)(l), handlers of universal waste must contain used lamps in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed.
There were six cardboard boxes of waste lamps and bulbs in the Central Hazardous Waste Storage Area. Each box was labeled "Universal Waste" and "Fluorescent Bulb/Tubes." Four of the cardboard boxes appeared to be unsealed, two of which were completely open.

02	FRS 110004359131	3601696398	QUALITY VISION INTERNATIONAL INC RCRA C 3007 Information Request Letter	QUALITY VISION INTERNATIONAL INC	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

Pursuant to 40 C.F.R ?262.15, a generator may accumulate as much as 55 gallons of non-acute
hazardous waste andlor either one quart of liquid acute hazardous waste in containers at or near
any point of generation where wastes initially accumulate which is under the control of the
operator of the process generating the waste, without a permit or interim status and without
complying with the requirements of parts 124,264 through 267, and 270 of this chapter,
provided that all of the conditions for exemption in this section are met.
Pursuant to 40 C.F.R ?262.15(a)(5)(i) A generator must mark or label its container with the
following: The words "Hazardous Waste" and (ii) An indication of the hazards of the contents
I observed two 55-gallon drums being filled at the same time in the satellite area of the Main Building.
I observed no hazardous waste label, nor an indication of the hazards ofthe contents on 55

hazards of the contents of 55-
gallon drum in the North St.
building.
Pursuant to 40 C.F.R
?262.16(b)(9)(iii), the small
quantity generator must ensure
that all
employees are thoroughly
familiar with proper waste
handling and emergency
procedures,
relevant to their responsibilities
during normal facility
operations and emergencies;
I did not find, nor was I
presented with any formal
yearly hazardous waste training
of employees
handling hazardous waste. The

1. Pursuant to 40 CFR ? 262.34(d)(2) and ? 265.1 73(a), as incorporated by reference in N.J.A.C. 7:26G-6.1(a), a container holding hazardous waste must always be closed during storage except when it is necessary to add or remove waste.
One 55-gallon high density polyethylene (HDPE) drum of toxic hazardous waste, labeled "Hazardous Waste," dated 12/14/17, in good condition, with an unsecured lid that was resting on top of the drum (Figure 2)
2. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in N.J.A.C. 7:26G-6.1(a), the generator must post the following information next to the telephone:
Location of fire extinguishers and spill control material, and, if present, fire alarm.
Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in N.J.A.C. 7:26G-6.1(a), the generator must post the following

02	FRS 110006830484	3601696182	THE HOME DEPOT 0935 RCRA C 3007 Information Request Letter	THE HOME DEPOT 0935	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

information next to the telephone: the name and telephone number of the emergency coordinator.

Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in N.J.A.C. 7:260-6.1 (a), the generator must post the following information next to the telephone:

The telephone number of the fire department, unless the facility has a direct alarm.

The name of the emergency coordinator. locations of fire extinguishers and spill control materiaL and phone number of the fire department were not posted next to any phone in theCHWSA.

3. Pursuant to 40 CFR ? 262.40, as incorporated by reference in N.J.A.C. 7:260-6.1 (a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the

date the waste was accepted by the initial transporter. All manifests were able to be accessed in Stericycle's database except for a manifest dated 5/6/2015. however. this manifest was not listed in NJDEP's manifest database. According to the webpage, the links or the files themselves were corrupted.

4. Pursuant to 40 CFR ? 273.13(d)(l). a small quantity handler of universal waste must manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment, as follows: a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of those lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. Above the CHWSA was one eight-foot cardboard box of spent lamps, labeled "Universal Waste" and partially open (Figure 1).

1. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.35, as incorporated by reference in NJ.A.C. 7:26G-6.1(a), the owner or operator must maintain aisle space to allow for the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. The CHWSA was completely full of high-density polyethylene (HDPE) drums and buckets stacked up to five five-gallon buckets high. I was unable to inspect multiple buckets and a 55-gallon drum in the CHWSA due to obstruction by other buckets and drums. The flammables cabinet was accessible, although at least thirty percent of the buckets in the flammable cabinet were unable to be inspected due to obstruction by other buckets.

2. Pursuant to 40 CFR ?

02	FRS 110021012973	3601696161	HOME DEPOT INC #6845 RCRA C 3007 INFORMATION REQUEST LETTER	HOME DEPOT INC #6845	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

262.34(a)(5)(ii)(C), as incorporated by reference in N.I.A.C. 7:26G-6. 1(a), the generator must post the following information next to the telephone:
The telephone number of the fire department, unless the facility has a direct alarm.
A posting of the phone number of the fire department was not observed in the CHWSA.
3. Pursuant to 40 CFR ? 262.40, as incorporated by reference in NJAC 7:26G-6.l(a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the date the waste was accepted bythe initial transporter.
All manifests were able to be accessed in the database except for manifests dated 3/9/2016 (Manifest ID: 001 233087PSC) and 5/1812017 (Manifest ID: 001 557146PSC).
According to the webpage, the

links or the files themselves were corrupted.

4. Pursuant to 40 CFR ? 273.13(d)(1), a small quantity handler of universal waste must manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment, as follows: a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with. the contents of those lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. The CHWSA had one eight-foot cardboard box of spent lamps labeled "Universal Waste" slightly open.

1. Pursuant to 40 CFR ? 262.34(d)(2) and ? 265.173(a), as incorporated by reference in N.J.A.C. 7:260-6.1(a), a container holding hazardous waste must always be closed during storage except when it is necessary to add or remove waste.

All of the buckets in the CHWSA were closed with the exception of one, red, 5-gallon HDPE bucket containing ignitable hazardous waste, a Worthington Industries Corp. oxygen tank, which was fitted with a partially unsecured lid.

2. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.35, as incorporated by reference in N.1.A.C. 7:260-6.1 (a), the owner or operator must maintain aisle space to allow for the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

The CHWSA was completely full of high-density polyethylene (HDPE) drums, buckets stacked up to four buckets high, and a flammables cabinet. There was no aisle space between the drums and approximately less than one half of the CHWSA inventory could be inspected due to obstruction (Figure 1). The flammables cabinet was completely inaccessible.

3. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:260-6.1(a), the generator must post the following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm.

Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in NJAC 7:260-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator.

Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in

02	FRS 110024256909	3601696188	HOME DEPOT 0980 RCRA C 3007 INFORMATION REQUEST LETTER	HOME DEPOT 0980	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

NJAC 7:260-
6.1(a), the generator must post the following information next to the' telephone: The telephone number of the fire department, unless the facility has a direct alarm.
The name of the emergency coordinator, locations of fire extinguishers and spill control material, and phone number of the fire department are not posted next to any phone inspected throughout the Facility.
4. Pursuant to 40 CFR ? 262.40, as incorporated by reference in NJAC 7:260-6.1(a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the date the waste was accepted by the initial transporter.
The Receiving Department had a binder of hazardous waste manifests from the past three years. The binder was missing manifests from the following dates: 6/25/2015 (Manifest 100

dated: 3/28/2016 (Manifest No 14818064JJK), 5/24/2016 (Manifest 10 001282892PSC), and 2/2/2017 (Manifest ID 001162002FLE). All other manifests were timely signed and returned by the TSD.

4. Pursuant to 40 CFR 268.7(a)(8), as incorporated by reference in NJAC 7:26G-11.1(a), generators must retain on-site a copy of all notices, certifications, waste analysis data, and other documentation produced pursuant to this section for at least three years from the date that the waste that is the subject of such documentation was last sent to on-site or off-site treatment, storage, or disposal. The three-year record retention period is automatically extended during the course of any unresolved enforcement action regarding the regulated activity or as requested by the Administrator. The requirements of this paragraph apply to solid wastes even when the hazardous characteristic is removed prior to disposal, or when the waste is excluded from the definition of hazardous or solid waste under 40 CFR 261.2 through 261.6, or exempted from Subtitle C regulation, subsequent to the point of generation. No LOR forms were observed in the binder.

02	FRS 110024268978	3601696403	RGRTA REGIONAL TRANSIT SERVICE RCRA C 3007 Information Request Letter	RGRTA REGIONAL TRANSIT SERVICE	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

Pursuant to 40 C.F.R ?262.16(b)(9)(iii) - The small quantity generator must ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies; During the inspection, I reviewed training records of employees at the facility. However, the training appeared to be Right-to-Know training and did not contain proper waste handling and emergency procedures relevant to their responsibilities. The training appeared to focus on chemical and chemical handling, not hazardous waste.

The CHWSA was overflowing with returns/damages waiting to be sorted (Figure 1). There was a one-gallon container of "ROWE" Antifreeze leaking on the floor of the storage area (Figure 2).
Some materials that had yet to be sorted included aerosol cans (such as "Raid" insecticide and "Stinger" outdoor insect killer), fertilizer, at least eleven one-gallon jugs of "Rejuvenation" mulch color refresher, and a leaking (but sealed in a plastic bag) one-gallon jug of Rain-X deicer fluid, among other potentially hazardous wastes. (Figure 2)
Universal wastes lined the aisle that lead to the hazardous waste storage area. A bin of approximately ten batteries (some lead-acid and several portable power stations containing unknown battery types) was overflowing. Some batteries were labeled "Universal Waste," while the others were unable to be inspected because other battery boxes obstructed them (Figure 3).
Above (overhead) the battery storage was an open cardboard

02	FRS 110032577548	3601696272	HOME DEPOT INC #8475 RCRA C 3007 Information Request Letter	HOME DEPOT INC #8475	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

storage was an open cardboard box with two fluorescent bulbs, approximately five feet long sat on top of a box (Figure 4). There was a cardboard box that was completely open that contained at least six waste bulbs (three circular fluorescent bulbs, two two-foot fluorescent bulbs, and one incandescent bulb). The container was labeled "Universal Waste" (Figure 4). In addition, there was another cardboard box labeled "Universal Waste" that was partially open and unsealed with unknown contents (Figure 4). The amount of returns/damages to be sorted and universal wastes lining the CHWSA resulted in extremely poor aisle space to move around and inspect the CHWSA (Figure 1). Within the CHWSA was one 55-gallon high density polyethylene drum of hazardous ignitable waste. This drum was in good condition, labeled as hazardous waste, securely closed, and dated 3/9/2017. There was another 55-gallon

drum designated for aerosol cans only. This drum was securely closed, in good condition, labeled as hazardous waste, and dated. There was one 55-gallon high density polyethylene drum of toxic hazardous waste that was partially open due to an unsecured lid (Figure 5). This drum was labeled as containing both waste fertilizer and pesticide, was

1. Pursuant to 40 Code of Federal Regulations (C.F.R.)? 265.37, as incorporated by reference in 40 C.F.R.? 262.34(g)(4}(v):

(a) The owner or operator must attempt to make the following arrangements, as appropriate for the type of waste handled at his facility and the potential need for the services of these organizations:

(1) Arrangements to familiarize police, fire departments, and emergency response teams with the layout of the facility, properties of hazardous waste handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to roads inside the facility, and possible evacuation routes;

(2) Where more than one police and fire department might respond to an erriergency, agreements designating primary emergency authority to a specific police an2Ja specific fire department, and agreements with any others to provide support to the primhry emergency

02	FRS 110038860621	3601696393	FEDEX FREIGHT INC RCRA C 3007 Information Request Letter	FEDEX FREIGHT INC	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA

emergency
authority;
(3) Agreements with State
emergency response teams,
emergency response
contractors, and
equipment suppliers; and
(4) Arrangements to familiarize
local hospitals with the
properties of hazardous waste
handled
at the facility and the types of
injuries or illnesses which could
result from fires, explosions,
or
releases at the facility.
(b) Where State or local
authorities decline to enter into
such arrangements.ahe owner
or
operator must document the
refusal in the operating
record.
I
Documentation of attempts to
make arrangements with local
authorities ~nd hospitals was
requested by EPAvia email
November 6, 2018.
2. Pursuant to 40 C.F.R.,?
262.34{a)(1)(i), as incorporated
by reference in ? 265.174,
The owner or operator must
inspect areas where containers
are stored, at least weekly,
looking
for leaks and for deteriorotion
caused by corrosion or other

factors.
At the time of the inspection, documentation of HWSA weekly inspections was available for September to October 2018, and April and May of 2018. According to Mr. Gil, dock supervisors perform HWSA inspections twice a day, five days a week and t,he documentation is maintained for up to sixty days. Ms. Nance also stated that the Facility performs weekly HWSA inspections. Documentation of HWSA weekly inspections from June to August 2018 and before April 2018 was requested in EPA's November 6,2018, email.
3. Pursuant to 40 C.F.R.? 262.23{a), the generator must:
(1) Sign the manifest certification by hand; and I?
(2) Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest; and
(3) Retain one copy, in

1. 6 NYCRR? 373-3.9(d)(3) requires generators to clearly mark on each container in storage areas with the words "Hazardous Waste" and with other words that identify the contents of the containers.

2. 6 NYCRR? 372.2(a)(8)(iii)(Q) requires generators to clearly mark on each container the date upon which each period of accumulation began.

3. 6 NYCRR?372.2 (a)(8)(iii) and 6 NYCRR?373-3.9 (d)(I) requires that containers holding hazardous waste must be kept closed except when necessary to add or remove waste. At the time of the inspection, a small roll off or dumpster was located near the water jet area containing slag that was stated to be hazardous waste; this roll off was open, undated, and not labeled as hazardous waste.

4. 6 NYCRR?373-3.3{f) requires that aisle space be maintained to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and

02	FRS 110004316375	3601692469	FELDMEIER EQUIPMENT INC RCRA C 3007 Information Request Letter	FELDMEIER EQUIPMENT	RCRA	3007	11/21/2018	Information Request	Formal	U.S. EPA

decontamination equipment to any area of facility operation in an emergency.

5. 6 NYCRR? 372.2{a)(8)(iii)(e)(2)(i) requires that names and telephone numbers of the emergency coordinators be posted next to the telephone. At the time of the inspection, about seventeen 55-gallon drums of Chromium filter cakes waste were being stored on secondary containment in the hazardous waste storage area; however, aisle space was restricted; no postings of emergency responders were located near a communication device.

6. 6 NYCRR? 372.2{c)(3) states that a generator who does not receive a copy ofthe manifest with the handwritten signature of the owner or operator of the designated facility within 45 days of the date of shipment must submit an exception report to the New York State Department of Environmental Conservation. At the time of the inspection, there was no return copies for manifest number 009846154

manifest number [illegible] dated June 29,2018 for 26 drums (10,634 lbs.) of F006 waste, and 3 drums (364 lbs.) of 0007 plasma dust filter cake waste, and there was no return copy for manifest number 009845995 dated May 16, 2018 for 25 drums (11,923 lbs.) of F006 waste.

7. 6 NYCRR? 373-3.2(g)(4) requires that the following documents and records be maintained at the facility:

i) the job title for each position at the facility related to hazardous waste management and the name ofthe employee filling each job;

(ii) the written job description for each position;

(iii) a written description of the type and amount of both the introductory and continuing training that will be given to each person filling a position listed under subparagraph (i) above; and

(iv) records that document that the training or job experience required under paragraphs (1), (2) and (3) of this subdivision has been given to and completed by facility personnel.

1. 6 NYCRR ? 373-3.9(d)(3) requires generators to clearly mark on each container in storage areas with the words "Hazardous Waste" and with other words that identify the contents of the containers.

2. 6 NYCRR ? 372.2(a)(8)(iii)(Q) requires generators to clearly mark on each container the date upon which each period of accumulation began.

At the time of the inspection, containers of hazardous waste in the hazardous waste storage area were not labeled as hazardous wastes or marked with accumulation start dates.

3. 6 NYCRR ? 373-3.9(e) requires a generator to inspect, at least weekly, area where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors.

At the time of the inspection, it was stated by the facility representative that the containers of hazardous waste were "checked on".

4. 6 NYCRR ? 373-3.3(c)(2)

02	FRS 110019494643	3601696101	BUELL AUTOMATICS RCRA C 3007 Information Request Letter	BUELL AUTOMATICS	RCRA	3007	11/21/2018	Information Request	Formal	U.S. EPA

requires a generator to have a device, such as a telephone, near
a hazardous waste storage area capable of summoning emergency assistance from local
emergency response teams.
5. 6 NYCRR ?
372.2(a)(8)(iii)C~.)(I)(D requires the posting of the names and telephone
numbers of the emergency coordinators next to the telephone.
6. 6 NYCRR ?
372.2(a)(8)(iii)(~)(I)(ID. requires the posting of the location of fire
extinguishers and spill control material next to the telephone.
At the time ofthe inspection, a communication device and postings of emergency coordinators
and the location of emergency response equipment were not located in the hazardous waste
storage area.
7. 6 NYCRR? 373-3.3(g)(1)(i) requires a facility to make arrangements where appropriate to
familiarize police, fire departments and emergency

response teams with the layout of the facility, properties of hazardous waste handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to and roads inside the facility, and possible evacuation routes.

8. 6 NYCRR ? 373-3.3(g)(1)(iv). requires a facility to attempt to make arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions or releases at the facility. At the time of the inspection, correspondence to emergency responders were not available for review.

02	FRS 110031335712	3601683076	EMPIRE VISION RCRA C 3007 Information Request Letter	EMPIRE VISION	RCRA	3007	11/21/2018	Information Request	Formal	U.S. EPA

1.? NYCRR? 372.2(c)(3) states that a generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 45 days of the date of shipment must submit an exception report to the New York State Department of Environmental Conservation
At the time ofthe inspection, manifest, number 6223922, dated July 31,2018 was for 1850 lbs.
of 0006, 0008 and shipped to Spring Grove Resource Recovery had no return copy.

02	FRS 110004151694	3601696409	ELECTROID CO RCRA C 3007 Information Request Letter	ELECTROID CO	RCRA	3007	11/20/2018	Information Request	Formal	U.S. EPA

No apparent hazardous waste was remaining on-site. However, the inspector was concerned that (1) a virgin full 55- gallon drum of isopropyl alcohol remained in the inside rear portion of the facility which, if abandoned, could constitute a hazardous waste pursuant to 40 CFR262.11; and (2) an unlabeled/unmarked open top 5-gallon pail of used oil in violation of the labeling/marking requirements at 40 CFR279.22(c) was observed at the inside rear of the facility .: Mr. Bednarz stated the company planned on using the virgin isopropyl alcohol as a product at another company owned location thus rebutting the material was a solid or hazardous waste. Mr. Bednarz also agreed to label/mark the 5-gallon pail storing used oil with the words "Used Oil" in accordance with 40 CFR279.22(c) and to ensure it was shipped off site in accordance with 40 CFR279.24.

02	FRS 110002373805	3601666201	COAST TO COAST CIRCUITS INC - NEW YORK OPERATIONS RCRA C 3007 Information Request Letter	COAST TO COAST CIRCUITS INC	RCRA	3007	11/14/2018	Information Request	Formal	U.S. EPA
02	FRS 110004182474	3601666205	JET CARE INTERNATIONAL INC RCRA C 3007 Information Request Letter	JET CARE INTERNATIONAL INC	RCRA	3007	11/07/2018	Information Request	Formal	U.S. EPA

violations cited:
08/06/2018 40 CFR 262.A - Standards Applicable to Generators of HW: General 262.16(b)(6)(i)(A)

08/06/2018 40 CFR 265.C - Interim Status Standards for Owners and Operators of HW TSDs: Preparedness and P 265.32(b) , 265.32(c)

08/06/2018 40 CFR 265.C - Interim Status Standards for Owners and Operators of HW TSDs: Preparedness and P 265.32(b) , 265.32(c)

violations returned to complaince:

05/24/2018 40 CFR 265.C - Interim Status Standards for Owners and Operators of HW TSDs:

Preparedness and P 265.37(a)(4) 12/12/2018 RTC Documented

05/24/2018 40 CFR 265.B - Interim Status Standards for Owners and Operators of HW TSDs: General Fac Stds 265.16(c) 2/12/2018 RTC Documented

02	FRS 110042080146	3601633751	CRAMER PLATING INC RCRA 3007 Information Request Letter	CRAMER PLATING INC	RCRA	3007	11/06/2018	Information Request	Formal	U.S. EPA

1. Pursuant to 40 CFR?
262.34(d)(2) and ? 265.173(a),
as incorporated by reference
in
NJ.A.C. 7:26G-6.1(al, a
container holding hazardous
waste must always be closed
during
storage except when it is
necessary to add or remove
waste.
2. Pursuant to 40 CFR?
262.34(a)(3), as incorporated
by reference in NJAC 7:26G-
6.1(a), a
generator may accumulate
hazardous waste on-site
provided that each container
is
labeled or marked clearly with
the words "Hazardous
Waste."
At the time of the inspection,
three 55-gallon HOPE drums of
hazardous spent carbonate
waste
with traces of cyanide were
open and had no hazardous
waste label. Two of the drums
were
approximately one-third full,
while the contents in the third
drum could not be observed
due to
a lack of lighting. In addition,
the sludge filter press had
FOOGwaste open in the press'
bottom

02	FRS 110000866368	3601633747	TESTAMERICA LABORATORIES INC RCRA C 3007 Information Request Letter	TESTAMERICA LABORATORIES INC	RCRA	3007	10/30/2018	Information Request	Formal	U.S. EPA
02	FRS 110014993953	3601609003	RRD SECAUCUS FINANCIAL INC RCRA C 3007 Information Request Letter	RRD SECAUCUS FINANCIAL INC	RCRA	3007	08/25/2018	Information Request	Formal	U.S. EPA

unlabeled trough. The trough qualifies as a hazardous waste container, and therefore needs a hazardous waste label. 3. Pursuant to 40 CFR? 265.195(g), as incorporated by reference in NJAC 7:26G-9.1, The owner or operator must document in the operating record of the facility an inspection of those items in paragraphs 40 CFR? 265.195(a) and (b) of this section. Documentation of daily tank inspections was not observed. General Concerns 1. The cabinet in the warehouse that contains paints and other similar materials should be cleaned out. Materials that are not intended to be used further	Minor labeling violations observed and were corrected on site
violations found: 40 C.F.R. 262.34(c)(1)(i); 273.13(d)(1); 262.34(d); 262.34(c)(1)(ii); 262.34(d)(4); 262.34(d)(5)(ii)(A);	

24,2018, duly authorized representatives ofEPA conducted an inspection ofVEOLIA ES Technical Solution, L.L.C. located at 125 Factory Lane, Middlesex, New Jersey 08846, pursuant to ? 3007 of RCRA, 42 U.S.C. ? 6927. During the inspections, the EPA inspectors noted the following violations of RCRA:

1. Pursuant to 40 C.F.R. ? 264.1 056(a)(1), Standards: Open-ended valves or lines, as referenced by Subject Item: HWSG807524 - Tank Storage - 120 of the facility's RCRA Permit HWP130001, each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve.

During the May 22,2018 inspection, EPA inspectors observed numerous (approximately 50 - 60) open-ended pipes/valves subject to 40 CFR Part 264 Subpart BB without a specified closure device, i.e., cap, blind flange, plug, second

02	FRS 110000322133	3601518340	VEOLIA ES TECHNICAL SOLUTIONS RCRA C 3007 Information Request Letter	VEOLIA ES TECHNICAL SOLUTIONS	RCRA	3007	08/09/2018	Information Request	Formal	U.S. EPA

valve, as required pursuant
to 40 C.F.R. ? 264.I056(a)(I),
Standards: Open-ended valves
or lines, as referenced by
Subject Item: HWSG807524 -
Tank Storage - 120 of the
facility's RCRA Permit
HWP130001.
The failure of the facility to
equip each regulated open-
ended valve or line with a
closure
device pursuant to 40 C.F.R. ?
264.I056(a)(1), as alleged
above, constitutes a violation
of
Subject Item: HWSG807524 of
the facility's RCRA Permit
HWP130001.
2. Pursuant to 40 CFR
?264.I064(g)(1), as referenced
by Subject Item:
HWSG807524-
Tank Storage - 120 of the
facility's RCRA Permit
HWP130001, a list of
identification
numbers for equipment (except
welded fittings) pertaining to all
equipment subject to the
requirements in 40 CFR
?264.1 052 through ?264.1
060 shall be recorded in a log
that is
kept in the facility's operating
record.
During the EPA inspections the

EPA inspectors noted numerous pieces of equipment subject to the requirements in 40 CFR ?264.1 052 through ?264.1 060 that were not identified in the facility's operating record; or shared matching identifying numbers with other regulated pieces of equipment in the operating record.
The failure of the facility to record in its operating record each piece of equipment subject to the requirements in 40 CFR ?264.1 052 through ?264.1 060, as alleged above, constitutes a violation of Subject Item: HWSG807524 ofthe facility's RCRA Permit HWP130001.

On or about November 29,2017, a duly authorized representative of EPA conducted an inspection of Country Life; LLC located at 180 Vanderbilt Motor, Parkway in Hauppauge, New York, 11788, pursuant to ? 3007 of RCRA, 42 U.S.C. ? 6927. During the inspection, the EPA inspector noted the following violations of RCRA:

1. Pursuant to 6 NYCRR ? 372.2(a)(8)(iii)(e)(2)(i-ii), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator; location of fire extinguishers and spill-control material, and if present, fire alarm.

a. At the time of the inspection, there was no telephone available in the container storage room, and there was no posted list of emergency coordinators and their associated telephone numbers.

h. At the time of the inspection, the location of fire extinguishers and spill control material were not posted in the container storage room.

2. Pursuant to 6 NYCRR ? 372.2(a)(8)(iii)(e)(3), the generator must ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

At the time of the inspection, incompatible hazardous wastes were stored together and hazardous wastes were stored in incompatible containers. Additionally, proper label and closure procedures were not being implemented in the laboratory and packaging area.

3. Pursuant to 6 NYCRR ? 373-3.9(d)(1), Management of containers. A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.

a. At the time of the inspection,

02	FRS 110019260663	3601518339	COUNTRY LIFE RCRA C 3007 Information Request Letter	COUNTRY LIFE	RCRA	3007	08/09/2018	Information Request	Formal	U.S. EPA

there were four 1-gallon satellite accumulation containers used for the HPLC hazardous waste collection that were not closed in the Main Laboratory.

h. At the time of the inspection, there was one 7.5-liter satellite accumulation container storing corrosive hazardous waste in the Laboratory Extension Room that was not closed.

c. At the time of the inspection, there was one 1-gallon satellite accumulation container storing hazardous waste (Nitric Acid) located in the ICP Room that was not closed.

4. Pursuant to 6 NYCRR ? 372.2(a)(8)(i)(a)(2), A generator may accumulate up to 55 gallons of hazardous waste or one quart of acutely hazardous waste listed in section 371.4(b), (c) and (d)(5) of this Title in containers at or near any point of generation where wastes initially accumulate, which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with subparagraph (ii) of this paragraph, provided the generator: marks the containers

with the words "hazardous waste" and with other words that identify the contents of the containers.

a. At the time of the inspection, there were four l-gallon satellite accumulation containers used for the HPLC hazardous waste collection that were not labeled "Hazardous Waste" and other words identifying their contents in the Main Laboratory.

h. At the time of the inspection, there were four 7.5-liter satellite accumulation containers storing hazardous waste (3 Corrosive Waste, 1 Ignitable Waste) that were not labeled "Hazardous Waste" and other words identifying their contents in the Laboratory Extension Room.

c. At the time of the inspection, there were two 5-gallon and one l-gallon satellite accumulation containers storing hazardous waste (Nitric Acid) that were not labeled "Hazardous Waste" and other words identifying their contents in the ICP Room.

d. At the time of the inspection, there was one 500ml satellite

02	FRS 110014805871	3601494988	BERGEN CNTY LAW & PUBLIC SAFETY INSTITUTE RCRA C 3007 Information Request Letter	BERGEN COUNTY POLICE AND FIRE ACADEMY	RCRA	3007	07/13/2018	Information Request	Formal	U.S. EPA

accumulation container of hazardous waste Isopropyl Acetate! Ethanol that was not labeled "Hazardous Waste" and words identifying its contents in the Packaging Shop.	
Since January 1,2013, did Bergen County solicit bids either for the recycling of lead contaminated soil that came, or was removed, from the Bergen County Police Academy shooting range or for the disposal of lead contaminated soil that came, or was removed, from the Bergen County Police Academy shooting range?	

On or about November 30,2017, a duly authorized representative of EPA conducted an inspection of Aladdin Packaging LLC located at 115 Engineers Road in Hauppauge, New York 11788, pursuant to ? 3007 of RCRA, 42 U.S.C. ? 6927. During the inspection, the EPA inspector noted the following violations of RCRA:

1. Pursuant to 6 NYCRR ? 373-3.3(c), all facilities must be equipped with the following, unless none of the hazards posed by waste handled at the facility could require a particular kind of equipment specified below ... (2) a device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; (3) portable fire extinguishers, fire control equipment (including special extinguishing equipment such as that using foam, inert gas or

dry chemicals), spill control equipment and decontamination equipment.

a. At the time of the inspection, the 90-day storage area that was used as a temporary storage area did not have a telephone present.

b. At the time ofthe inspection, the 90-day storage area that was used as a temporary storage area did not have fire extinguishers, spill materials, hazardous waste signs, or emergency po stings present.

2. Pursuant to' 6 NYCRR ? 373-3.9(d)(1), A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.

a. At the time of the inspection, there were five satellite accumulation 55-gallon hazardous waste drums containing hazardous waste solvent rags that were not closed.

b. At the time of the inspection, there was one 25-gallon satellite accumulation container storing hazardous waste

02	FRS 110044918417	3601518126	ALADDIN PACKAGING LLC RCRA C 3007 Information Request Letter	ALADDIN PACKAGING LLC	RCRA	3007	06/19/2018	Information Request	Formal	U.S. EPA

solvent rags that was not closed.

c. At the time of the inspection, there were two 55-gallon spent solvent satellite accumulation drums used for reclamation from the hazardous waste tanks that were not closed.

3. Pursuant to 6 NYCRR ? 373-3.9(d)(3), containers holding hazardous waste must be marked with the words "Hazardous Waste" and with other words identifying their contents. At the time of the inspection, there was one 25-gallon satellite accumulation container storing hazardous waste solvent rags that was not labeled with the words "Hazardous Waste".

4. Pursuant to 6 NYCRR ? 373-3.9(e), at least weekly, the owner or operator must inspect areas where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors. At the time of the inspection, the facility was not inspecting the temporary 90-day storage area weekly.

5. Pursuant to 6 NYCRR ? 373-3.10(c)(1), Owners or operators of new tank systems or components must ensure that the foundation, structural support, seams, connections, and pressure controls (if applicable) are adequately designed and that the tank system has sufficient structural strength, compatibility with the wastes to be stored or treated, and corrosion protection so that it will not collapse, rupture or fail. The owner or operator must obtain a written assessment reviewed and certified by an independent, qualified, professional engineer registered in New York attesting that the system has sufficient structural integrity and is acceptable for the storing and treating of hazardous waste. At the time of the inspection, the facility did not present any written assessment and certification from an independent, qualified professional engineer for the two operating IOO-gallon hazardous waste tanks.

6. Pursuant to 6 NYCRR ? 373-3.10(c)(2), The owner or operator of a new tank system must ensure that proper handling procedures are followed to prevent damage to the system during installation.

02	FRS 110023888872	3601609001	PASSAIC VALLEY WATER COMM RCRA C 3007 Information Request	PASSAIC VALLEY WATER COMM	RCRA	3007	05/24/2018	Information Request	Formal	U.S. EPA

violations found: 40 C.F.R. 265.32(c); 262.11; 273.14(a); 273.13(d)(1); 265.16(d); 265.16(c)	
1/11/2018 compliance evaluation inspection ("inspection") of Trafalgar Cleaners, located at 1352 Lexington Avenue, New York, NY, pursuant to Section 3007 of RCRA, 42 U.S.C. 6927. At the time of the inspection, your facility was found to be out of compliance with generator regulations. The following specific violations were observed: 1. Failure to clearly mark on each container in storage areas with the words "Hazardous Waste" and with other words that identify the contents of the containers, in violation of 6 NYCRR 373.9(d)(3). 2. Failure to clearly mark on each container the date upon which each period of accumulation began in violation ofNYCRR 372.2(a)(8)(iii)(4) 3. Failure to keep containers holding hazardous waste closed during storage, except when it is necessary to add or remove waste in violation of 6 NYCRR 373-3.9(d)(l). 4. Failure to keep containers holding hazardous waste in good condition and to transfer hazardous waste from a leaking	

02	FRS 110001606557	3601397384	TRAFALGAR CLEANERS RCRA C 3007 Information Request Letter	TRAFALGAR CLEANERS	RCRA	3007	04/02/2018	Information Request	Formal	U.S. EPA

container to a container that is in good condition in violation of6 NYCRR 373-3.9(b).

At the time ofthe Inspection, both 5-gallon containers placed in the rear of your dry-cleaning machines to receive Perc separator water hazardous waste had no lids and were not labeled as hazardous waste. In addition, none of the hazardous waste containers which were placed between the enclosure wall and one of your dry-cleaning machines was marked with accumulation start dates; one of these containers was corroded.

5. Failure to have a device, such as a telephone, located near a hazardous waste storage area, capable of summoning emergency assistance from local emergency response teams., in violation to 6 NYCRR 372-3.3(c)(2).

6. Failure to post the names and telephone numbers of the emergency coordinators next to the telephone in violation of 6 NYCRR 372.2(a)(8)(iii)(~)(~)(D?

02	FRS 110007813615	3601417608	ENCO MANUFACTURING CORP RCRA C 3007 Information Request Letter	ENCO MANUFACTURING CORP	RCRA	3007	03/30/2018	Information Request	Formal	U.S. EPA

7. Failure to post the location of fire extinguishers and spill control material and, ifpresent, fire alarm, next to the telephone in violation ofNYCRR 372.2(a)(8)(iii)(~)G)(ii)? 8. Failure to inspect, at least weekly, areas where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors in violation of6 NYCRR 373-3.9(e).	
Inspection 05/12/2017 resulted in issuance of NOV dated 03/30/2018 for universal waste sqg violations	

HENRY REPEATING ARMS

HENRY REPEATING ARMS

Information

Based on a review of the information obtained during the CEI, EPA has determined that the following information is required to evaluate the compliance of the Facility:

1. In regards to the violations cited in the above Notice of Violation, please provide the following:

a. If you believe these violations do not exist, please provide a detailed explanation and copies of any supporting documentation. If such documentation is not available, please provide a detailed explanation as to why they are not available including any regulatory exemptions that are claimed.

b. A description of the actions taken to correct each of the violations cited;

c. Documentation verifying that the violations have been corrected, including photographs, where applicable; and, .

d. An account and description of changes in facility management practices sufficient to preclude a recurrence of the violations.

2. Please provide the following

02	FRS 110040098444	3601386971	CO RCRA 3007 Information Request Letter	HENRY REPEATING ARMS CO	RCRA	3007	03/23/2018	Information Request	Formal	U.S. EPA

information on hazardous waste management training prior to November 2017 at the Facility:
a. Please list each employee's name, title, and department who has handled hazardous waste.
1. If not indicated above, please list each employee's name, title, and department who has brought hazardous waste to the Hazardous Waste Storage Area.
11. Please list each employee's name, title, and department who has prepared and/or signed the Facility's hazardous waste manifests.
b. Please describe all hazardous waste training received by employees, including the names and titles of the employees, the date the training was received, and a detailed description of the content of the training. Please provide copies of all relevant documentation.
1. For each training specified above, please identify any employee listed in response to Question 2a. above who did not receive the training.

On or about May 25, 2017, a duly authorized representative of EPA conducted a compliance evaluation inspection of the hazardous waste management at Takasago International Corp. (Takasago) in Teterboro, New Jersey, pursuant, in part, to Section 3007 of RCRA, 42 U.S.c. ?6927. As a result of this RCRA inspection (the "inspection"), the following specific violations were found:

1. Pursuant to 40 CFR ? 262.34(c)(l)(ii), as incorporated by reference in NJAC 7:26G6.1(a), waste stored in a satellite accumulation area must be marked with the words "Hazardous Waste" or with other words that identify the containers contents. Under the lab countertop in the Quality Control (QC) lab, there were three hazardous waste satellite accumulation containers. The containers were all sealed, in good condition, and compatible with their contents. Two of the three satellite containers were labeled "Waste" and the third container

did not have a visible label. Mr. Mantone claimed this unlabeled satellite container was hazardous waste.

2. Pursuant to 40 CFR ? 262.34(a)(2), as incorporated by reference in NJAC 7:26G-6.1(a), the date upon which each period of accumulation begins must be clearly marked and visible for inspection on each container. There was a cardboard box without a lid that contained 25 dusty, commercial chemical products in the Hazardous Waste Storage Area. None of the commercial chemical products in the Hazardous Waste Storage Area had a visible accumulation start date.

3. Pursuant to 40 CFR ? 262.34(a)(3), as incorporated by reference in NJAC 7:26G-6.1(a), a generator may accumulate hazardous waste on-site provided that each container is labeled or marked clearly with the words "Hazardous Waste." Aside from the two 55-gallon drums of Ethanol Flavoring being labeled "Hazardous Waste," none of the containers of hazardous waste observed in

02	FRS 110000803186	3601356422	TAKASAGO INTERNATIONAL CORP FLAVOR DIV Information Request	TAKASAGO INTERNATIONAL CORP FLAVOR DIV	RCRA	3007	03/05/2018	Information Request	Formal	U.S. EPA

of hazardous waste observed in the hazardous waste storage area were labeled "Hazardous Waste." Some containers listed their contents.

4. Pursuant to 40 CFR ? 262.34(d), as incorporated by reference in NJAC 7:26G-6.1(a), a generator who generates greater than 100 kilograms but less than 1000 kilograms of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status. In the Hazardous Waste Storage Area, there were three nine-liter polyethylene containers labeled "Acid/Base Waste." Each container contained a mixture of water, HCl, HN03, and heavy metal residue. One container was labeled "FULL" .and dated 7/21116. Another container was nearly full and was dated 12/30115. A third container was full and dated with a start date of 7121116 and an end date of 9/11/16.

5. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:26G6.1(a), the generator must post the

following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm.
At the time of the inspection, there was no postings that described the location of fire extinguishers, spill control material, or fire alarms next to any telephone at the Facility.

6. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.31, as incorporated by reference in N.IA.C. 7:26G-6.1(a), facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. A glass container of waste AQUASTAR CombiTitrant 5, approximately 1 liter in volume, was on the floor of the QC Laboratory Hazardous Waste Storage Area. The container was labeled "Rec'd 5-7-15." If this ether is stored for over one year,
the chemical may form scratch sensitive explosives. Near the AQUASTAR CombiTitrant 5 were two 4-liter glass containers of waste Tetrahydrofuran without a marked date.

02	FRS 110001539693	3601332220	BODY RITE REPAIR CO 3007 NOV Letter	BODYRITE REPAIR COMPANY	RCRA	3007	02/06/2018	Information Request	Formal	U.S. EPA

On or about August 29, 2017, duly authorized representatives of the EPA conducted a CEI of Academy Express (the "Inspection") in order to determine the Facility's compliance with state hazardous waste accumulation, storage and disposal regulations.

At the time of the Inspection, Academy Express had been generating paint spray booth filters without making a hazardous waste determination. On October 19th, 2017, EPA received an email from Mr. John Murphy, Academy Express Purchasing Manager, displaying an unsigned and not dated Hazardous Waste Determination document from Cycle Chem for the paint spray booth filters. Mr. Murphy stated the waste determination provided to EPA was conducted after the Inspection.

At the time of the Inspection, Academy Express had eight 12V deep cycle universal waste lead-acid batteries not labeled located in the Old Sand Blasting Pit room.

02	FRS 110004200445	3601323419	NJ RGNL MEDICAL EXAMINER NORTH 3007 Information Request Letter	STATE MEDICAL EXAMINER	RCRA	3007	12/01/2017	Information Request	Formal	U.S. EPA
02	FRS 110000322507	3601281457	TAYLOR FORGE STAINLESS INC RCRA C 3007 Information Request	TAYLOR FORGE STAINLESS INC	RCRA	3007	11/28/2017	Information Request	Formal	U.S. EPA

At the time of the Inspection, Academy Express had one 6-foot fiberboard container of universal waste lamps that was not labeled in the universal waste lamp storage area.

At the time of the Inspection, Academy Express had one 4-foot, one 6-foot, and one 8-foot fiberboard container of universal waste lamps that were not closed located in the universal waste lamp storage area.

Failure to make a waste determination on lab waste disposed down the sink and spent fluorescent light bulbs

Request for information for failure to comply with RCRA C LQG requirements including: Pursuant to 40 CFR ?? 265.174 and N.I.A.C. ?? 7:26G-9.1(a), at least weekly the owner or operator must inspect areas where containers are stored, looking for leaks and for deterioration caused by corrosion or other factors.

02	FRS 110004429413	3601609020	ROSE CLEANERS RCRA C 3007 Information Request Letter	ROSE CLEANERS	RCRA	3007	10/11/2017	Information Request	Formal	U.S. EPA
02	FRS 110004429413	3601183020	ROSE CLEANERS RCRA C Info Request Letter	ROSE CLEANERS	RCRA	3007	09/14/2017	Information Request	Formal	U.S. EPA
02	FRS 110006433760	3601090411	MAX CHEMICAL INC RCRA C 3007 Letter	MAX CHEMICAL INC	RCRA	3007	07/06/2017	Information Request	Formal	U.S. EPA
03	ICIS 3601054008	3601795672	Bo Daddy's Diesel EPA Section 208 Letter - March 2019	BO DADDY'S DIESEL	CAA	203	03/29/2019	Information Request	Formal	U.S. EPA

Violations: 40 C.F.R. 262.A - Standards Applicable to Generators of HW: General 262.16(b)(2)(iii) 262.A - Standards Applicable to Generators of HW: General 262.15(a)(4) 262.C - Standards Applicable to Generators of HW: Pre-Transport Requirements 6 NYCRR 372.2(a)(8)(iii) , 372.2(a)(8)(iii)(d) , 372.2(a)(8)(iii)(e)(2)(i) , 372.2(a)(8)(iii)(e)(2)(ii) 262.D - Standards Applicable to Generators of HW: Recordkeeping and Reporting 372.2(c)(1)(i) 262.C - Standards Applicable to Generators of HW: Pre-Transport Requirements 372.2(a)(8)(iii)(d)
IRL asks for the facility to provide proof that it remedied identified violations found during prior EPA inspections. IRL also asks for copies of hazardous waste manifests and details regarding Rose Cleaners wastewater treatment unit.
IRL requests background information of Max Chemical; history of generating solid/hazardous waste and hazardous waste determinations; copies of SDSs for chemicals used on-site; reports of any spills at the site.

03	ICIS 3601054008	3601795672	Bo Daddy's Diesel EPA Section 208 Letter - March 2019	BO DADDY'S DIESEL	CAA	208	03/29/2019	Information Request	Formal	U.S. EPA
03	ICIS 3601054000	3601794878	Air Fish Automotive EPA Section 208 Letter - March 2019	AIR FISH AUTOMOTIVE	CAA	203	03/27/2019	Information Request	Formal	U.S. EPA
03	ICIS 3601054000	3601794878	Air Fish Automotive EPA Section 208 Letter - March 2019	AIR FISH AUTOMOTIVE	CAA	208	03/27/2019	Information Request	Formal	U.S. EPA
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	110	03/15/2019	Information Request	Formal	U.S. EPA
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	112	03/15/2019	Information Request	Formal	U.S. EPA
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	TITLE5	03/15/2019	Information Request	Formal	U.S. EPA
03	FRS 110062622791	3601789652	XLR8 Diesel Trucks EPA Section 208 Letter - March 2019	XLR8 DIESEL TRUCKS	CAA	114	03/14/2019	Information Request	Formal	U.S. EPA
03	FRS 110062622791	3601789652	XLR8 Diesel Trucks EPA Section 208 Letter - March 2019	XLR8 DIESEL TRUCKS	CAA	213	03/14/2019	Information Request	Formal	U.S. EPA
03	FRS 110000328734	3601788311	Allegheny Ludlum LLC (Allegheny Technologies, Inc.) EPA Section 114 Letter - March 2019	ALLEGHENY LUDLUM LLC/BRACKENRIDGE	CAA	111	03/08/2019	Information Request	Formal	U.S. EPA
03	FRS 110000328734	3601788311	Allegheny Ludlum LLC (Allegheny Technologies, Inc.) EPA Section 114 Letter - March 2019	ALLEGHENY LUDLUM LLC/BRACKENRIDGE	CAA	114	03/08/2019	Information Request	Formal	U.S. EPA
03	FRS 110000328734	3601788311	Allegheny Ludlum LLC (Allegheny Technologies, Inc.) EPA Section 114 Letter - March 2019	ALLEGHENY LUDLUM LLC/BRACKENRIDGE	CAA	TITLE5	03/08/2019	Information Request	Formal	U.S. EPA
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	110	03/08/2019	Information Request	Formal	U.S. EPA
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	111	03/08/2019	Information Request	Formal	U.S. EPA

03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	112	03/08/2019	Information Request	Formal	U.S. EPA
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	114	03/08/2019	Information Request	Formal	U.S. EPA
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	TITLE5	03/08/2019	Information Request	Formal	U.S. EPA
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	110	03/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	111	03/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	112	03/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	114	03/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	TITLE5	03/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110038016232	3601784008	American Woodmark - South Branch Plant - EPA Section 114 Letter - March 2019	AMERICAN WOODMARK CORPORATION, SOUTH BRANCH	CAA	112	03/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110038016232	3601784008	American Woodmark - South Branch Plant - EPA Section 114 Letter - March 2019	AMERICAN WOODMARK CORPORATION, SOUTH BRANCH	CAA	114	03/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110001906037	3601745959	RMP NEI Information Request Ariake USA Inc.	ARIAKE USA INC	CAA	112[R][7]	02/14/2019	Information Request	Formal	U.S. EPA
03	FRS 110009687080	3601743694	Bedford Valley (Cumberland) Petroleum EPA Section 114 Information Request - February 2019	BEDFORD VALLEY PETROLEUM	CAA	112	02/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110009687080	3601743694	Bedford Valley (Cumberland) Petroleum EPA Section 114 Information Request - February 2019	BEDFORD VALLEY PETROLEUM	CAA	114	02/05/2019	Information Request	Formal	U.S. EPA

03	FRS 110070517102	3601744036	Bomag Americas EPA Section 208 Information Request - February 2019	BOMAG AMERICAS, INC.	CAA	208	02/05/2019	Information Request	Formal	U.S. EPA
03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	110	02/04/2019	Information Request	Formal	U.S. EPA
03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	112	02/04/2019	Information Request	Formal	U.S. EPA
03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	114	02/04/2019	Information Request	Formal	U.S. EPA
03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	TITLE5	02/04/2019	Information Request	Formal	U.S. EPA
03	FRS 110070385886	3601669896	Cyclone Manufacturing EPA Section 208 Info Request Nov. 2018	CYCLONE MANUFACTURING, INC.	CAA	208	11/16/2018	Information Request	Formal	U.S. EPA
03	FRS 110070385882	3601666242	Turn 14 Distribution EPA Section 208 Inf. Request Nov. 2018	TURN 14 DISTRIBUTION	CAA	208	11/06/2018	Information Request	Formal	U.S. EPA
03	FRS 110001748761	3601666244	Clean Earth New Castle EPA Section 114 Request Nov. 2018	CLEAN EARTH OF NEW CASTLE INC	CAA	TITLE5	11/02/2018	Information Request	Formal	U.S. EPA
03	FRS 110013980362	3601627503	RMP NEI Information Request American Yost Corporation	AMERICAN YEAST CORPORATION	CAA	112[R][7]	10/30/2018	Information Request	Formal	U.S. EPA
03	FRS 110070293427	3601627518	RMP NEI Information Request Shenandoah Valley Organic, LLC	SHENANDOAH VALLEY ORGANIC, LLC.	CAA	112[R][7]	10/30/2018	Information Request	Formal	U.S. EPA
03	FRS 110002007916	3601704514	Super Concrete EPA Section 114 Letter - October 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	110	10/24/2018	Information Request	Formal	U.S. EPA
03	FRS 110002007916	3601704514	Super Concrete EPA Section 114 Letter - October 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	112	10/24/2018	Information Request	Formal	U.S. EPA
03	FRS 110002007916	3601704514	Super Concrete EPA Section 114 Letter - October 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	114	10/24/2018	Information Request	Formal	U.S. EPA
03	FRS 110070385829	3601632474	East Coast Diesel EPA Mobile Source Section 208 Letter Oct. 2018	EAST COAST DIESEL, LLC	CAA	203	10/16/2018	Information Request	Formal	U.S. EPA
03	FRS 110000620221	3601564988	RMP Information Request Advansix Inc. - Hopewell Plant	ADVANSIX INC. - HOPEWELL PLANT	CAA	112[R][7]	09/25/2018	Information Request	Formal	U.S. EPA
03	FRS 110000583850	3601566232	International Waxes Section EPA 114 Letter September 2018	INTL WAXES INC/FARMERS VALLEY	CAA	112	09/21/2018	Information Request	Formal	U.S. EPA

03	FRS 110000583850	3601566232	International Waxes Section EPA 114 Letter September 2018	INTL WAXES INC/FARMERS VALLEY	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA
03	FRS 110041952009	3601529056	Aquila Farms EPA Section 208 Information Request Letter August 2018	AQUILA FARMS	CAA	208	08/16/2018	Information Request	Formal	U.S. EPA
03	FRS 110041952009	3601529056	Aquila Farms EPA Section 208 Information Request Letter August 2018	AQUILA FARMS	CAA	213	08/16/2018	Information Request	Formal	U.S. EPA
03	FRS 110024759199	3601565366	Lake Erie Biofuels (aka Hero BX) EPA 114 Letter August 2018	LAKE ERIE BIOFUELS LLC/ERIE	CAA	111	08/10/2018	Information Request	Formal	U.S. EPA
03	FRS 110001031302	3601508958	L&M Fabrication EPA Section 114 Information Request July 2018	L&M FABRICATION & MACHINE INC	CAA	114	07/20/2018	Information Request	Formal	U.S. EPA
03	FRS 110070158322	3601507663	North American Industrial Services EPA SEction 208 Information Request July 2018	NORTH AMERICAN INDUSTRIAL SERVICES, INC.	CAA	208	07/13/2018	Information Request	Formal	U.S. EPA
03	FRS 110062634948	3601495679	Snyder Performance Engineering EPA Section 208 Letter July 2018	SNYDER PERFORMANCE ENGINEERING	CAA	208	07/03/2018	Information Request	Formal	U.S. EPA
03	FRS 110070255993	3601507651	Hazelton Collision EPA Section 114 Information Request June 2018	HAZLETON COLLISION	CAA	112	06/28/2018	Information Request	Formal	U.S. EPA
03	FRS 110070132936	3601495685	PA Dent Repair EPA Section 114 Letter June 2018	PA DENT REPAIR/NEW BRITAIN TWP	CAA	112	06/18/2018	Information Request	Formal	U.S. EPA
03	FRS 110070132936	3601495685	PA Dent Repair EPA Section 114 Letter June 2018	PA DENT REPAIR/NEW BRITAIN TWP	CAA	114	06/18/2018	Information Request	Formal	U.S. EPA
03	FRS 110063720503	3601705072	Antero Resources EPA Section 114 Letter (16 Wellpads) June 2018 (Charlene Wellpad)	ANTERO RESOURCES CORPORATION, CHARLENE PAD	CAA	111	06/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110063720503	3601705072	Antero Resources EPA Section 114 Letter (16 Wellpads) June 2018 (Charlene Wellpad)	ANTERO RESOURCES CORPORATION, CHARLENE PAD	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110000892348	3601465135	Michael & Son EPA Section 114 Information Request - June 2018	MICHAEL AND SON SERVICES	CAA	114	06/01/2018	Information Request	Formal	U.S. EPA
03	FRS 110000892348	3601465135	Michael & Son EPA Section 114 Information Request - June 2018	MICHAEL AND SON SERVICES	CAA	608	06/01/2018	Information Request	Formal	U.S. EPA

03	FRS 110070236296	3601458639	Mid Atlantic Metal Solutions EPA Section 114 Information Request May 2018	MID ATLANTIC METAL SOLUTIONS INC	CAA	112	05/22/2018	Information Request	Formal	U.S. EPA
03	FRS 110070236296	3601458639	Mid Atlantic Metal Solutions EPA Section 114 Information Request May 2018	MID ATLANTIC METAL SOLUTIONS INC	CAA	114	05/22/2018	Information Request	Formal	U.S. EPA
03	FRS 110070236411	3601447392	Global Foods EPA Section 114 Information Request May 2018	GLOBAL FOOD	CAA	608	05/22/2018	Information Request	Formal	U.S. EPA
03	FRS 110013980362	3601407781	RMP NEI Information Request American Yeast Co.	AMERICAN YEAST CO.	CAA	112[R][7]	04/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110070226158	3601407768	RMP NEI Information Request Dart Container Co/Solo Cup Co.	DART CONTAINER CO./SOLO CUP OPERATING CO.	CAA	112[R][7]	04/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110025398184	3601405672	Whitford Corp. Section 114 Info. Request April 2018	WHITFORD CORP/ELVERSON	CAA	112	04/09/2018	Information Request	Formal	U.S. EPA
03	FRS 110027984938	3601405689	Polymeric Systems Inc. Section 114 Info. Request April 2018	POLYMERIC SYSTEMS INC.	CAA	112	04/09/2018	Information Request	Formal	U.S. EPA
03	FRS 110001116934	3601442740	USS Edgar Thomson EPA Region 3 Section 114 Info Request March 2018	USS CORP/EDGAR THOMSON WORKS	CAA	110	03/26/2018	Information Request	Formal	U.S. EPA
03	FRS 110001116934	3601442740	USS Edgar Thomson EPA Region 3 Section 114 Info Request March 2018	USS CORP/EDGAR THOMSON WORKS	CAA	112	03/26/2018	Information Request	Formal	U.S. EPA
03	FRS 110001116934	3601442740	USS Edgar Thomson EPA Region 3 Section 114 Info Request March 2018	USS CORP/EDGAR THOMSON WORKS	CAA	TITLE5	03/26/2018	Information Request	Formal	U.S. EPA
03	FRS 110012168395	3601345053	RMP NEI Information Request Boar's Head Provisions Co., Inc.	BOAR'S HEAD PROVISIONS CO., INC	CAA	112[R][7]	02/21/2018	Information Request	Formal	U.S. EPA
03	FRS 110070158674	3601326832	RMP Information Request Surnaik Holdings of WV, LLC	SURNAIK HOLDINGS OF WV, LLC	CAA	112[R][7]	01/30/2018	Information Request	Formal	U.S. EPA
03	FRS 110070158675	3601326836	RMP Information Request Surnaik Holdings of WV, LLC (Camden Ave)	SURNAIK HOLDINGS OF WV, LLC	CAA	112[R][7]	01/30/2018	Information Request	Formal	U.S. EPA
03	FRS 110070239133	3601444066	LC Americas Mobile Source 208 Info. Request Jan. 2018	LC AMERICA, INC.	CAA	208	01/30/2018	Information Request	Formal	U.S. EPA

03	FRS 110002007916	3601731856	Super Concrete EPA Section 114 Letter - January 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	110	01/18/2018	Information Request	Formal	U.S. EPA
03	FRS 110002007916	3601731856	Super Concrete EPA Section 114 Letter - January 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	112	01/18/2018	Information Request	Formal	U.S. EPA
03	FRS 110002007916	3601731856	Super Concrete EPA Section 114 Letter - January 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	114	01/18/2018	Information Request	Formal	U.S. EPA
03	FRS 110055530956	3601321109	RMP Information Request Commonwealth Galvanizing	COMMONWEALTH GALVANIZING	CAA	112[R][7]	01/16/2018	Information Request	Formal	U.S. EPA
03	FRS 110070158638	3601318443	RMP Information Request BWXT Nuclear Operations Group Inc.	BWXT NUCLEAR OPERATIONS GROUP INC	CAA	112[R][7]	01/16/2018	Information Request	Formal	U.S. EPA
03	FRS 110001031302	3601284757	L & M EPA Region 3 Section 114 Information Request Nov. 2017	L&M FABRICATION & MACHINE INC	CAA	112K	11/29/2017	Information Request	Formal	U.S. EPA
03	FRS 110001031302	3601284757	L & M EPA Region 3 Section 114 Information Request Nov. 2017	L&M FABRICATION & MACHINE INC	CAA	114	11/29/2017	Information Request	Formal	U.S. EPA
03	FRS 110070072162	3601313029	Superior Concrete EPA Section 114 Info Request Oct 2017	SUPERIOR CONCRETE	CAA	112K	10/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110000586125	3601161551	RMP Information Request Harrison Power Station	HARRISON POWER STATION	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA
03	FRS 110020516280	3601161544	RMP Information Request American Foam Technologies, Inc.	AMERICAN FOAM TECHNOLOGIES, INC.	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA
03	FRS 110070101489	3601161549	RMP Information Request Pleasants Willow Island Power Station	PLEASANTS WILLOW ISLAND POWER STATION	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA
03	FRS 110070101490	3601161554	RMP Information Request Fort Martin Power Station	FORT MARTIN POWER STATION	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA
03	FRS 110070101829	3601161545	RMP Information Request American Bituminous Power Partners, LP	AMERICAN BITUMINOUS POWER PARTNERS LP	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA
03	FRS 110070101303	3601153282	RMP Information Request UGI Energy Service Inc.	UGI ENERGY SERVICE INC.	CAA	112[R][7]	08/23/2017	Information Request	Formal	U.S. EPA
03	FRS 110000342549	3601123754	RMP Information Request Univar USA Inc. Chester Facility	UNIVAR USA INCORPORATED - CHESTER	CAA	112[R][7]	07/24/2017	Information Request	Formal	U.S. EPA
03	FRS 110056933591	3601123716	RMP Information Request Univar USA Inc. Altoona Branch	UNIVAR USA INC. ALTOONA BRANCH	CAA	112[R][7]	07/24/2017	Information Request	Formal	U.S. EPA
03	FRS 110070083266	3601119975	Innovative Diesel EPA Section 208 Letter Request July 2017	INNOVATIVE DIESEL, LLC	CAA	208	07/11/2017	Information Request	Formal	U.S. EPA

03	FRS 110070083267	3601119978	Ecolnjection EPA Section 208 Letter July 2017	ECOLNJECTION, LLC	CAA	208	07/11/2017	Information Request	Formal	U.S. EPA
03	FRS 110070239132	3601119971	Keystone Automotive Operations EPA Section 208 Letter July 2017	KEYSTONE AUTOMOTIVE OPERATIONS	CAA	208	07/11/2017	Information Request	Formal	U.S. EPA
03	FRS 110070083269	3601119972	Manitowoc Company EPA Section 208 Letter July 2017	THE MANITOWOC COMPANY, INC.	CAA	208	07/10/2017	Information Request	Formal	U.S. EPA
03	FRS 110000328734	3601084268	RMP Information Request Allegheny Ludlum LLC	ALLEGHENY LUDLUM LLC	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110000329056	3601084254	RMP Information Request BASF Corp	BASF CORP	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110000333906	3601084266	RMP Information Request Armstrong World Industries	ARMSTRONG WORLD INDUSTRIES	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110000500814	3601084257	RMP NEI Information Request Puritan Products	PURITAN PRODUCTS	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110002095152	3601084272	RMP Information Request Marcegagalia USA, Inc.	MARCEGAGLIA USA INC	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110010274096	3601084279	RMP Information Request Langeloth Metallurgical Co.	LANGELOTH METALLURGICAL CO	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110043815690	3601084260	RMP Information Request United Refining Co.	UNITED REFINING CO.	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110070072012	3601084263	RMP NEI Information Request Versum Materials US	VERSUM MATERIALS US/AIR PROD	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110070071811	3601066599	RMP NEI Information Request CONE Midstream Partners LP	CONE MIDSTREAM PARTNERS LP (MAJORSVILLE STATION)	CAA	112[R][7]	06/06/2017	Information Request	Formal	U.S. EPA
03	FRS 110013980362	3601407784	CERCLA 104(e) NEI Information Request American Yeast Co.	AMERICAN YEAST CO.	CERCLA	104E1	04/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110070226158	3601407776	CERCLA 104(e) NEI Information Request Dart ContainerCo./Solo Cup Co.	DART CONTAINER CO./SOLO CUP OPERATING CO.	CERCLA	104E1	04/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110062622853	3601390589	CERCLA 104(e) NEI Information Request US Steel Corp.	US STEEL CORPORATION	CERCLA	104E1	03/27/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210351	3601400099	CERCLA 104(e) Information Request IEI Site 007 (Atlas Warehouse)	IEI SITE 007 (ATLAS WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210352	3601400105	CERCLA 104(e) Information Request IEI Site 009 (Jeannette St. Warehouse)	IEI SITE 009 (JEANNETTE ST. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA

03	FRS 110070210353	3601400108	CERCLA 104(e) Information Request IEI Site 011 (Gateman Dr. Warehouse)	IEI SITE 011 (GATEMAN DR. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210355	3601400119	CERCLA 104(e) Information Request IEI Site 013 (Camden Ave Warehouse)	IEI SITE 013 (CAMDEN AVE. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210358	3601400124	CERCLA 104(e) Information Request IEI Site 017 (S. Washington St. Warehouse)	IEI SITE 017 (S. WASHINGTON ST. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210367	3601400141	CERCLA 104(e) Information Request IEI Site 018	IEI SITE 018	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210369	3601400145	CERCLA 104(e) Information Request IEI Site 016	IEI SITE 016	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210370	3601400163	CERCLA 104(e) Information Request IEI Site 015 (Polymer Alliance Services)	IEI SITE 015 (POLYMER ALLIANCE SERVICES)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210371	3601400171	CERCLA 104(e) Information Request IEI Site 014	IEI SITE 014	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210372	3601400177	CERCLA 104(e) Information Request IEI Site 012	IEI SITE 012	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070210374	3601400179	CERCLA 104(e) Information Request IEI Fire Site (Ames)	IEI FIRE SITE (AMES)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110070248046	3601464957	CERCLA 104(e) Information Request Aberdeen Proving Ground - Van Bibber	ABERDEEN PROVING GROUND - VAN BIBBER WATER TREATMENT PLANT	CERCLA	104E1	09/27/2017	Information Request	Formal	U.S. EPA
03	FRS 110000332220	3601695398	Oil Spill Information Request American Refining Group	AMERICAN REFINING GROUP	CWA	311	12/06/2018	Information Request	Formal	U.S. EPA
03	FRS 110070004938	3601743984	EASTMAN CHEMICAL RESINS INFO REQUEST	EASTMAN CHEMICAL RESINS INC.	CWA	308[A][B]	11/07/2018	Information Request	Formal	U.S. EPA
03	FRS 110070032153	3601414979	Oil Spill Information Request Storm Oil, LLC	STORM OIL, LLC	CWA	311	04/17/2018	Information Request	Formal	U.S. EPA
03	FRS 110045607456	3601767146	NAVAL SUPPORT FACILITY INDIAN HEAD - MM	NAVAL SUPPORT FACILITY INDIAN HEAD	CWA	308[A][B]	02/28/2018	Information Request	Formal	U.S. EPA
03	FRS 110070152154	3601290259	Oil Spill Information Request Fleet Car Lease	FLEET CAR LEASE	CWA	311	12/06/2017	Information Request	Formal	U.S. EPA

03	FRS 110070151906	3601288669	Oil Spill Information Request Lee Transport Systems	LEE TRANSPORT SYSTEMS	CWA	311	12/04/2017	Information Request	Formal	U.S. EPA
03	FRS 110070144292	3601283675	Oil Spill Information Request WL Construction & Paving	W-L CONSTRUCTION & PAVING	CWA	311	11/29/2017	Information Request	Formal	U.S. EPA
03	FRS 110070144232	3601271634	Oil Spill Information Request Prime Inc.	PRIME INC	CWA	311	11/15/2017	Information Request	Formal	U.S. EPA
03	FRS 110070144233	3601271706	Oil Spill Information Request Eddy Kriete	EDDY KRIETE	CWA	311	11/15/2017	Information Request	Formal	U.S. EPA
03	FRS 110070132038	3601260932	Oil Spill Information Request McClane Co.	MCCLANE CO. (7-ELEVEN)	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA
03	FRS 110009768144	3601228286	Oil Spill Information Request Travel Centers of America	TRAVEL CENTERS OF AMERICA	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110070132343	3601218031	Oil Spill Information Request DM Bowman	DM BOWMAN	CWA	311	10/17/2017	Information Request	Formal	U.S. EPA
03	FRS 110070132051	3601203968	Oil Spill Information Request Ruan Transportation	RUAN TRANSPORTATION	CWA	311	10/02/2017	Information Request	Formal	U.S. EPA
03	FRS 110043815690	3601190837	Oil Spill Information Request United Refining Co.	UNITED REFINING CO.	CWA	311	09/28/2017	Information Request	Formal	U.S. EPA
03	FRS 110055184465	3601190840	Oil Spill Information Request Penske	PENSKE	CWA	311	09/28/2017	Information Request	Formal	U.S. EPA
03	FRS 110070107060	3601180190	Oil Spill Information Request Hub Group	HUB GROUP/AIR PROD & CHEM	CWA	311	09/21/2017	Information Request	Formal	U.S. EPA
03	FRS 110070107502	3601176691	Oil Spill Information Request PECO Energy	PECO ENERGY	CWA	311	09/20/2017	Information Request	Formal	U.S. EPA
03	FRS 110054872045	3601172442	Oil Spill Information Request Crop Production Services	CROP PRODUCTION SERVICES	CWA	311	09/12/2017	Information Request	Formal	U.S. EPA
03	FRS 110070106523	3601172437	Oil Spill Information Request Baba Oil LLC	BABA OIL LLC	CWA	311	09/12/2017	Information Request	Formal	U.S. EPA
03	FRS 110070106507	3601169385	Oil Spill Information Request NY Poultry & Livestock Corp	NY POULTRY & LIVESTOCK CORP	CWA	311	09/07/2017	Information Request	Formal	U.S. EPA
03	FRS 110057346420	3601169372	Oil Spill Information Request Duquesne Light	DUQUESNE LIGHT	CWA	311	09/06/2017	Information Request	Formal	U.S. EPA
03	FRS 110070108180	3601169377	Oil Spill Information Request Davis Mail Service	DAVIS MAIL/US POSTAL SERVICE	CWA	311	09/06/2017	Information Request	Formal	U.S. EPA
03	FRS 110070101783	3601153293	Oil Spill Information Request SDR Trucking LLC	SDR TRUCKING LLC	CWA	311	08/28/2017	Information Request	Formal	U.S. EPA
03	FRS 110070101292	3601153069	Oil Spill Information Request Regional Rail LLC	REGIONAL RAIL LLC	CWA	311	08/21/2017	Information Request	Formal	U.S. EPA

03	FRS 110070101294	3601153086	Oil Spill Information Request Northern Neck Nursery	NORTHERN NECK NURSERY	CWA	311	08/21/2017	Information Request	Formal	U.S. EPA
03	FRS 110070101888	3601133825	Oil Spill Information Request Schneider National	SCHNEIDER NATIONAL	CWA	311	08/03/2017	Information Request	Formal	U.S. EPA
03	FRS 110070083075	3601119945	Oil Spill Information Request United Road	UNITED ROAD	CWA	311	07/18/2017	Information Request	Formal	U.S. EPA
03	FRS 110070083061	3601119767	Oil Spill Information Request Anderson - Dubose	ANDERSON - DUBOSE	CWA	311	07/17/2017	Information Request	Formal	U.S. EPA
03	FRS 110070083062	3601119770	Oil Spill Information Request Schneider National	SCHNEIDER NATIONAL	CWA	311	07/17/2017	Information Request	Formal	U.S. EPA
03	FRS 110070082968	3601096958	Oil Spill Information Request PA Dept of Transportation	PA DEPT OF TRANSPORTATION	CWA	311	07/11/2017	Information Request	Formal	U.S. EPA
03	FRS 110069436480	3601096917	Oil Information Request Russell Standard Corporation - Wheelertown Plant	RUSSELL STANDARD CORPORATION	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA
03	FRS 110070079863	3601127877	Oil Information Request Russell Standard Corporation - Erie Plant	RUSSELL STANDARD CORPORATION - ERIE PLANT	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA
03	FRS 110070082928	3601090935	Oil Spill Information Request Herman Trucking Inc.	HERMAN TRUCKING INC	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA
03	FRS 110070082965	3601096906	Oil Information Request Russell Standard Corporation - Baltimore Plant	RUSSELL STANDARD CORPORATION - BALTIMORE PLANT/SEABOARD	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA
03	FRS 110064839144	3601090930	Oil Spill EE Information Request EQT Corp.	EQT CORP.	CWA	311	07/03/2017	Information Request	Formal	U.S. EPA
03	FRS 110041417231	3601084298	Oil Spill Information Request Furman Foods Inc	FURMAN FOODS INC	CWA	311	06/27/2017	Information Request	Formal	U.S. EPA
03	FRS 110070072013	3601084295	Oil Spill Information Request Progressive Environmental Services	PROGRESSIVE ENVRIONMENTAL SERVICES	CWA	311	06/27/2017	Information Request	Formal	U.S. EPA
03	FRS 110070071969	3601078101	Oil Spill Information Request SBM Express Inc.	SBM EXPRESS INC.	CWA	311	06/20/2017	Information Request	Formal	U.S. EPA
03	FRS 110058961823	3601071193	Oil Spill Information Request PECO Energy	PECO ENERGY	CWA	311	06/12/2017	Information Request	Formal	U.S. EPA
03	FRS 110009684010	3601078267	Perdue Agribusiness Inc. 4.21.2017 Information Request	PERDUE FARMS, INC.	CWA	308[A][B]	06/09/2017	Information Request	Formal	U.S. EPA

03	FRS 110070071808	3601066576	Oil Spill Information Request VA Dept of Transportation	VA DEPT. OF TRANSPORTATION	CWA	311	06/06/2017	Information Request	Formal	U.S. EPA
03	FRS 110070071809	3601066584	Oil Spill Information Request Volvo Trucks	VOLVO TRUCKS	CWA	311	06/06/2017	Information Request	Formal	U.S. EPA
03	FRS 110070071810	3601066585	Oil Spill Information Request Central Transport	CENTRAL TRANSPORT	CWA	311	06/06/2017	Information Request	Formal	U.S. EPA
03	FRS 110070004820	3601059332	SPCC Information Request Countryside Fuels (SPCC-PA-2017-00023)	COUNTRYSIDE FUELS	CWA	311	06/01/2017	Information Request	Formal	U.S. EPA
03	FRS 110070067675	3601059328	Oil Spill Information Request Republic Services	REPUBLIC SERVICES	CWA	311	06/01/2017	Information Request	Formal	U.S. EPA
03	FRS 110022809219	3601798892	Met-Fin Company Inc	MET FIN CO, INC.	RCRA	3007	04/03/2019	Information Request	Formal	U.S. EPA
03	FRS 110000866910	3601756329	Dana Containers	DANA CONTAINER INC	RCRA	3007	02/20/2019	Information Request	Formal	U.S. EPA
03	FRS 110000869481	3601697028	Henkel Harris Co, Inc	HENKEL-HARRIS CO INC - SOUTH PLEASANT VALLEY ROAD	RCRA	3007	12/11/2018	Information Request	Formal	U.S. EPA
03	FRS 110060073021	3601697025	Exel Logistics / DHL Supply Chain 3M	EXEL LOGISTICS	RCRA	3007	12/11/2018	Information Request	Formal	U.S. EPA
03	FRS 110016713617	3601697029	Heritage-Crystal Clean Inc	HERITAGE-CRYSTAL CLEAN LLC	RCRA	3007	11/28/2018	Information Request	Formal	U.S. EPA
03	FRS 110022386283	3601743740	Heritage Crystal Clean Inc	FCC ENVIRONMENTAL LLC	RCRA	3007	11/28/2018	Information Request	Formal	U.S. EPA
03	FRS 110038193656	3601745311	Pyrotecnico	PYROTECNICO	RCRA	3007	09/27/2018	Information Request	Formal	U.S. EPA
03	FRS 110000344814	3601562145	MPM Silicones, LLC	MPM SILICONES LLC	RCRA	3007	09/21/2018	Information Request	Formal	U.S. EPA
03	FRS 110043973322	3601562201	East Penn Manufacturing Company, Inc.	EAST PENN MFG CO INC/BATTERY ASSEMBLY	RCRA	3007	09/21/2018	Information Request	Formal	U.S. EPA
03	FRS 110022394871	3601550000	Carleton Technologies Inc DBA Cobham Mission Systems	CARLETON TECHNOLOGIES INC PT DIV	RCRA	3007	09/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110041974352	3601544721	Clean Harbors Laurel LLC	CLEAN HARBORS LAUREL LLC	RCRA	3007	08/31/2018	Information Request	Formal	U.S. EPA
03	FRS 110004843983	3601498391	Johnson Matthey	JOHNSON MATTHEY INC/WEST WHITELAND	RCRA	3007	07/18/2018	Information Request	Formal	U.S. EPA

Inspection done on 05/24/2018 IRL C19-005 mailed 4/3/2019
IRL Date 2/20/2019 C19-004
IRL C19-001 Mailed 12/11/2018
IRL dated 12/11/2018IRL number assigned C19-003
IRL C19-002 mailed 11/28/2018
IRL C19-002 mailed 11/28/2018
IRL C18-024 Pyrotenico letter to Safety Kleen (Transporter)
IRL C18-025 issued for inspection of 09/12/2018 through 09/19/2018
IRL C18-022 is the second one issued. First issued on 07/10/2018 C18-017.
IRL C18-023 for inspection of 07/18/2017 conducted by Andrew Ma & Stephen Forostiak.

03	FRS 110056958369	3601495666	Veolia North America Red Lion Plant	CHEMOURS RED LION PLANT	RCRA	3002	07/12/2018	Information Request	Formal	U.S. EPA
03	FRS 110043973322	3601490921	East Penn Manufacturing Company Inc	EAST PENN MFG CO INC/BATTERY ASSEMBLY	RCRA	3007	06/18/2018	Information Request	Formal	U.S. EPA
03	FRS 110000345010	3601519333	Alliant Techsystems Operations LLC, ABL	ATK-ALLEGANY BALLISTICS LAB (NIROP)	RCRA	3002	05/24/2018	Information Request	Formal	U.S. EPA
03	FRS 110038193656	3601419702	Pyrotecnico	PYROTECNICO	RCRA	3002	04/27/2018	Information Request	Formal	U.S. EPA
03	FRS 110000340275	3601504514	Eastman Specialties Corp	EASTMAN SPECIALTIES CORP	RCRA	3007	04/05/2018	Information Request	Formal	U.S. EPA
03	FRS 110000500823	3601531297	Flint Group North America Corporation	FLINT GROUP NORTH AMERICA	RCRA	3007	01/25/2018	Information Request	Formal	U.S. EPA
03	FRS 110020667973	3601213321	Rotometrics	MICROMETRICS SYSTEM	RCRA	3002	10/13/2017	Information Request	Formal	U.S. EPA
03	FRS 110070132108	3601210316	ACT Enviro	ACT ENVIRO	RCRA	3002	10/11/2017	Information Request	Formal	U.S. EPA
03	FRS 110070132242	3601210310	VLS Recovery Services	VLS RECOVERY SERVICES	RCRA	3002	10/11/2017	Information Request	Formal	U.S. EPA
03	FRS 110000339438	3601183116	Alcore, Inc.	ALCORE INC - LAKESIDE	RCRA	3002	09/25/2017	Information Request	Formal	U.S. EPA
03	FRS 110001082051	3601476463	Jacobson warehouse d.b.a Logistics	JACOBSEN WAREHOUSE CO	RCRA	3002	09/21/2017	Information Request	Formal	U.S. EPA
03	FRS 110063754744	3601168745	Bloom Energy Corporation	BLOOM ENERGY MANUFACTURING CENTER DELAWARE	RCRA	3002	09/01/2017	Information Request	Formal	U.S. EPA
03	FRS 110000841331	3601476466	Esstech, Inc.	ESSTECH ESSINGTON FAC	RCRA	3002	08/02/2017	Information Request	Formal	U.S. EPA
03	FRS 110022394871	3601311181	Carleton Technologies Inc DBA Cobham Mission Systems Information Request - Stack Test	CARLETON TECHNOLOGIES INC PT DIV	RCRA	3002	07/18/2017	Information Request	Formal	U.S. EPA
03	FRS 110001930028	3601318772	Environmental Protection Services	ENVIRONMENTAL PROTECTION SERVICES	RCRA	3002	06/26/2017	Information Request	Formal	U.S. EPA
03	FRS 110010993201	3601320937	Lord Corporation Information Requests - Stack Test	LORD CORP. INDUSTRIAL PRODUCTS	RCRA	3002	06/22/2017	Information Request	Formal	U.S. EPA

IRL C18-018 dated 7/12/2018 Issued for inspection of August 8, 2017
IRL dated 07/10/2018. Referral from Headquarters for Export Violation
IRL C18-021 mailed 08/14/2018
Inspection took place on 01/24/2017 - IRL letter dated 04/26/2018 for C18-012 Pyrotechnico
IRL C18-019 issued for this inspection
IRL C18-015 mailed on 8/29/2018
IRL dated 10/13/2017 Reference # C17-026
IRL dated 10/11/2017 for TXR000082015 IRL # C17-020
IRL C18-016 mailed 5/24/2018 Inspection by OECEJ
Request for information Pursuant to Section 3007(a) - Regarding Generation and Management of hazardous Waste by Boom energy Corporation
IRL C18-011 mailed 06/06/2018 Inspection done by OECEJ
IRL sent 1/8/2018 Inspection completed on 7/18/2017
IRL C18-003 mailed 1/16/2018
IRL sent 1/22/2018 # C18-002

03	FRS 110023133036	3601476458	Industrial Wire Mesh international LLC	NEW YORK WIRE	RCRA	3002	06/06/2017	Information Request	Formal	U.S. EPA
04	FRS 110035614234	3601794847	InternationalPaper FL 114	INTERNATIONAL PAPER COMPANY	CAA	112	04/02/2019	Information Request	Formal	U.S. EPA
04	FRS 110064742408	3601794649	Circle K Stores FL 114	CIRCLE K STORES	CAA	112	02/28/2019	Information Request	Formal	U.S. EPA
04	FRS 110002399271	3601794842	KinderMorgan LLC 114-R4 States	KINDERMORGAN SOUTHEAST TERMINALS LLC	CAA	112	11/13/2018	Information Request	Formal	U.S. EPA
04	FRS 110031377560	3601604323	PUBLIX SUPER MARKETS INC - 114 INFORMATION REQUEST	PUBLIX SUPER MARKETS INC	CAA	608	09/27/2018	Information Request	Formal	U.S. EPA
04	FRS 110000353448	3601481415	3V Sigma 114	3V SIGMA INC	CAA	112	06/29/2018	Information Request	Formal	U.S. EPA
04	FRS 110070262076	3601521111	TRUCK & TRAILER REPAIR - 208 LETTER	TRUCK & TRAILER REPAIR	CAA	213	06/29/2018	Information Request	Formal	U.S. EPA
04	FRS 110002399280	3601524213	Magellan Terminals Information Request	MAGELLAN TERMINALS	CAA	111	05/23/2018	Information Request	Formal	U.S. EPA
04	FRS 110002399280	3601524213	Magellan Terminals Information Request	MAGELLAN TERMINALS	CAA	112	05/23/2018	Information Request	Formal	U.S. EPA
04	FRS 110070205367	3601339883	Airpliance 114	AIRPLIANCE, LLC	CAA	114	02/14/2018	Information Request	Formal	U.S. EPA
04	FRS 110000362492	3601098070	Air Gas Nitrous Oxide 114	NITROUS OXIDE CORPORATION	CAA	112[R][1]	07/11/2017	Information Request	Formal	U.S. EPA
04	FRS 110000741500	3601098072	Lubrizol 114	LUBRIZOL ADVANCED MATERIALS, INC	CAA	112	07/11/2017	Information Request	Formal	U.S. EPA
04	FRS 110035614234	3601098048	International Paper 114	INTERNATIONAL PAPER COMPANY	CAA	112[R][1]	06/29/2017	Information Request	Formal	U.S. EPA
04	FRS 110070071772	3601080205	THERMOFLUID TECHNOLOGIES, INC (RED TEK) 114 INFORMATION REQUEST	THERMOFLUID TECHNOLOGIES, INC (RED TEK)	CAA	608	06/09/2017	Information Request	Formal	U.S. EPA
04	FRS 110070318873	3601796591	STORMWATER INFORMATION REQUEST 4/3/19	SANDERS BROTHERS CONSTRUCTION	CWA	308[A][B]	04/03/2019	Information Request	Formal	U.S. EPA
04	FRS 110070392365	3601791259	STORMWATER INFORMATION REQUEST	VAN SMITH COMPANY, INC.	CWA	308[A][B]	03/27/2019	Information Request	Formal	U.S. EPA
04	FRS 110064598118	3601757597	PRETREATMENT INFORMATION REQUEST	CALHOUN, CITY OF (CALHOUN WPCP)	CWA	308[A][B]	02/26/2019	Information Request	Formal	U.S. EPA
04	FRS 110038642831	3601699272	SSO INFORMATION LETTER - DEKALB COUNTY GOVERNMENT	DEKALB COUNTY (SNAPFINGER CREEK WPCP)	CWA	308[A][B]	12/11/2018	Information Request	Formal	U.S. EPA

IRL C18-009 mailed on 6/26/2018 Inspection done by OECEJ
Sent by Region 5 as part of COE for ODS case.

04	FRS 110043065483	3601665727	Wetlands - Elmore Sand & Gravel - Scott Pit	WETLANDS - ELMORE SAND & GRAVEL - SCOTT PIT	CWA	308[A][B]	11/15/2018	Information Request	Formal	U.S. EPA
04	FRS 110070044783	3601665730	Wetlands - Jason Welch - Fuller and Bee Tree Bays	WETLANDS - JASON WELCH - FULLER AND BEE TREE BAYS	CWA	308[A][B]	10/19/2018	Information Request	Formal	U.S. EPA
04	FRS 110070378288	3601561058	Wetlands - Richard Jerman - Eagle Hammock LLC	WETLANDS - RICHARD JERMAN - EAGLE HAMMOCK LLC	CWA	308[A][B]	09/12/2018	Information Request	Formal	U.S. EPA
04	FRS 110037453975	3601493641	Wetlands - Trace Pit - Powell's Coosa Sand and Gravel	WETLANDS - TRACE PIT	CWA	308[A][B]	07/11/2018	Information Request	Formal	U.S. EPA
04	FRS 110070254326	3601491459	Wetlands - Bonefish Holdings	WETLANDS - BONEFISH HOLDING	CWA	308[A][B]	07/05/2018	Information Request	Formal	U.S. EPA
04	FRS 110070254353	3601492593	Wetlands - Pelicano Crusher Corporation	WETLANDS - PELICANO CRUSHER CORPORATION	CWA	308[A][B]	06/28/2018	Information Request	Formal	U.S. EPA
04	FRS 110070254368	3601493616	Wetlands - Wiregrass Construction Company - Poly Pit	WETLANDS - WIREGRASS CONSTRUCTION COMPANY - POLY PIT	CWA	308[A][B]	06/21/2018	Information Request	Formal	U.S. EPA
04	FRS 110070254353	3601492591	Wetlands - Pelicano Crusher Corporation	WETLANDS - PELICANO CRUSHER CORPORATION	CWA	308[A][B]	05/09/2018	Information Request	Formal	U.S. EPA
04	FRS 110000508914	3601436361	COLLECTION SYSTEMS SSO INFORMATION REQUEST	IRON BRIDGE REGIONAL WRF	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA
04	FRS 110006522904	3601436357	COLLECTION SYSTEMS SSO INFORMATION REQUEST	LUMBERTON WWTP	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA
04	FRS 110006644408	3601436341	COLLECTION SYSTEMS SSO INFORMATION REQUEST	MUDDY CREEK WWTP	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA
04	FRS 110009853630	3601436355	COLLECTION SYSTEMS SSO INFORMATION REQUEST	ARCHIE ELLEDGE WWTP	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA
04	FRS 110039823572	3601436359	COLLECTION SYSTEMS SSO INFORMATION REQUEST	ALTAMONTE SPRINGS REGIONAL WRF	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA
04	FRS 110070254352	3601492589	Wetlands - JS Scruggs LLC	WETLANDS - JS SCRUGGS LLC	CWA	308[A][B]	04/24/2018	Information Request	Formal	U.S. EPA
04	FRS 110067369564	3601408567	Toho Preserve - Kindred	TOHO PRESERVE - KINDRED	CWA	308[A][B]	04/13/2018	Information Request	Formal	U.S. EPA

This is a supplemental request. Original request was sent 12/12/2017 and entered as icis number 3600841663 was originally named scott pit and later changed to elmore sand and gravel - scott pit.

Supplemental Information Request 308-16-002

Address Corrected and mailed

IRL #308-018-010

04	FRS 110070254367	3601493598	Wetlands - D.R. Horton - Kindred	WETLANDS - D.R. HORTON - KINDRED	CWA	308[A][B]	04/13/2018	Information Request	Formal	U.S. EPA
04	FRS 110070083199	3601357207	Wetlands - Peat Fuel Company - Goose Pond	WETLANDS - PEAT FUEL COMPANY - GOOSE POND	CWA	308[A][B]	03/01/2018	Information Request	Formal	U.S. EPA
04	FRS 110037453975	3601357467	Wetlands - Trace Pit - David C. Powell, Still Waters Group, Inc.	WETLANDS - TRACE PIT	CWA	308[A][B]	02/27/2018	Information Request	Formal	U.S. EPA
04	FRS 110037453975	3601357469	Wetlands - Trace Pit - Joe Powell, Allstate Materials	WETLANDS - TRACE PIT	CWA	308[A][B]	02/27/2018	Information Request	Formal	U.S. EPA
04	FRS 110037453975	3601357476	Wetlands - Trace Pit - John Harper, Wiregrass Construction Company	WETLANDS - TRACE PIT	CWA	308[A][B]	02/27/2018	Information Request	Formal	U.S. EPA
04	FRS 110056340829	3601357222	Wetlands - Elmore Sand & Gravel - Scott Pit	WETLANDS - ELMORE SAND & GRAVEL - SCOTT PIT	CWA	308[A][B]	12/12/2017	Information Request	Formal	U.S. EPA
04	FRS 110070083166	3601264123	Wetlands - David McDonald Enterprises - Groover Road	WETLANDS - DAVID MCDONALD ENTERPRISES - GROOVER ROAD	CWA	404	11/03/2017	Information Request	Formal	U.S. EPA
04	FRS 110000860300	3601208053	PRETREATMENT INFORMATION REQUEST (SUPPLEMENTAL)	R-SQUARED PUCKETT INC	CWA	308[A][B]	10/10/2017	Information Request	Formal	U.S. EPA
04	FRS 110038642831	3601150038	SSO Information Request	DEKALB COUNTY (SNAPFINGER CREEK WPCP)	CWA	308[A][B]	08/17/2017	Information Request	Formal	U.S. EPA
04	FRS 110064598118	3601084819	PRETREATMENT INFORMATION REQUEST	CALHOUN, CITY OF (CALHOUN WPCP)	CWA	308[A][B]	06/19/2017	Information Request	Formal	U.S. EPA
04	FRS 110020522898	3601098274	CAFO Information Request	TAMPA BAY DOWNS	CWA	308[A][B]	06/09/2017	Information Request	Formal	U.S. EPA
04	FRS 110000350316	3601741403	American Distillation, Inc.	AMERICAN DISTILLATION INC	RCRA	3004	05/09/2018	Information Request	Formal	U.S. EPA
04	FRS 110070499258	3601791705	Brakeway 5206 Dixie Highway Information Request Letter	BRAKEWAY	SDWA	300J-4[B][1]	02/07/2019	Information Request	Formal	U.S. EPA
05	FRS 110009597203	3601803703	FPT - FERROUS PROCESSING AND TRADING - 114 LETTER	FPT - PONTIAC DIV LLCC	CAA	110	04/11/2019	Information Request	Formal	U.S. EPA
05	FRS 110017408287	3601803769	THERMAFIBER WABASH PLANT - 114 LETTER	THERMAFIBER INC., WABASH PLANT	CAA	112	04/05/2019	Information Request	Formal	U.S. EPA
05	FRS 110040894761	3601801848	ADM QUINCY - 114 LETTER	ADM QUINCY	CAA	110	04/05/2019	Information Request	Formal	U.S. EPA
05	FRS 110040894761	3601801848	ADM QUINCY - 114 LETTER	ADM QUINCY	CAA	112	04/05/2019	Information Request	Formal	U.S. EPA

Consent Decree, Civil Action
No 1:10-CV-04039-WSD

05	ICIS 3601054900	3601796295	COUNTRY FRESH LLC-RMP INFORMATION REQUEST	COUNTRY FRESH, LLC	CAA	112[R][7]	04/03/2019	Information Request	Formal	U.S. EPA
05	FRS 110030900997	3601781609	KRATON POLYMERS - 114 LETTER	KRATON POLYMERS U.S. LLC	CAA	110	03/18/2019	Information Request	Formal	U.S. EPA
05	FRS 110000384940	3601781616	TITANIUM METALS - 114 LETTER	TITANIUM METALS CORPORATION	CAA	110	03/15/2019	Information Request	Formal	U.S. EPA
05	FRS 110070205434	3601777454	DIESEL OPS - 208 LETTER	DIESEL OPS	CAA	208	03/12/2019	Information Request	Formal	U.S. EPA
05	FRS 110070520710	3601777453	H & H DIESEL - 208 REQUEST	H&H DIESEL	CAA	208	03/07/2019	Information Request	Formal	U.S. EPA
05	FRS 110009605775	3601771552	KROGER - 114 LETTER	KROGER CO	CAA	608	03/04/2019	Information Request	Formal	U.S. EPA
05	FRS 110040917960	3601764162	KOPPERS - 114 LETTER	KOPPERS INC	CAA	110	02/28/2019	Information Request	Formal	U.S. EPA
05	FRS 110001129859	3601766206	WHITING METALS - 114 LETTER	WHITING METALS, LLC	CAA	110	02/27/2019	Information Request	Formal	U.S. EPA
05	FRS 110000425059	3601752250	3M - HUTCHINSON TAPE MANUFACTURING PLANT - 114 LETTER	3M - HUTCHINSON TAPE MANUFACTURING PLANT	CAA	110	02/19/2019	Information Request	Formal	U.S. EPA
05	FRS 110001849616	3601794901	MAGELLAN PIPELINE CO LP - ALEXANDRIA TERMINAL - 114 LETTER	MAGELLAN PIPELINE CO LP - ALEXANDRIA TERMINAL	CAA	111	02/08/2019	Information Request	Formal	U.S. EPA
05	FRS 110006044850	3601794897	MAGELLAN MIDSTREAM PARTNERS LP - ROCHESTER - 114 LETTER	MAGELLAN MIDSTREAM PARTNERS LP - ROCHESTER	CAA	111	02/08/2019	Information Request	Formal	U.S. EPA
05	FRS 110008838151	3601794900	MAGELLAN PIPELINE CO LP - MINNEAPOLIS TERMINAL - 114 LETTER	MAGELLAN PIPELINE CO LP - MINNEAPOLIS TERMINAL	CAA	111	02/08/2019	Information Request	Formal	U.S. EPA
05	FRS 110057521515	3601738252	LEELANAU FRUIT COMPANY -FOLLOW UP RMP INFORMATION REQUEST	LEELANAU FRUIT COMPANY	CAA	112[R][7]	02/07/2019	Information Request	Formal	U.S. EPA
05	FRS 110004607774	3601731162	JEGS HIGH PERFORMANCE CTR (208 INFORMATION REQUEST)	JEGS HIGH PERFORMANCE CTR	CAA	208	12/26/2018	Information Request	Formal	U.S. EPA
05	FRS 110070507593	3601708163	BH92 TRUCKING - 208 LETTER	BH92 TRUCKING	CAA	208	12/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110000739452	3601704521	INDUSTRIAL CONTAINER SERVICES - 114 LETTER	INDUSTRIAL CONTAINER SERVICES - OH, LLC	CAA	110	12/19/2018	Information Request	Formal	U.S. EPA

05	FRS 110055575435	3601710797	HUNTINGTON ALUMINUM - 114 LETTER	HUNTINGTON ALUMINUM INCORPORATED	CAA	112	12/19/2018	Information Request	Formal	U.S. EPA
05	FRS 110001129859	3601704481	WHITING METALS - 114 LETTER	WHITING METALS, LLC	CAA	110	12/14/2018	Information Request	Formal	U.S. EPA
05	FRS 110000398007	3601627552	NIAGARA LASALLE CORP-HAMMOND PLANT - 114 LETTER	NIAGARA LASALLE CORP-HAMMOND PLANT	CAA	110	10/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110038932411	3601627501	FLINT HILLS - 114 LETTER	INEOS JOLIET LLC	CAA	110	10/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110055135731	3601622630	RIVER CITY DIESEL - 208 LETTER	RIVER CITY DIESEL	CAA	208	10/29/2018	Information Request	Formal	U.S. EPA
05	FRS 110000733430	3601612471	SAULT STE. MARIE WASTEWATER TREATMENT PLANT- RMP INFORMATION REQUEST	SAULT STE. MARIE WASTEWATER TREATMENT PLANT	CAA	112[R][7]	10/18/2018	Information Request	Formal	U.S. EPA
05	FRS 110069994047	3601612474	SAULT STE. MARIE WATER TREATMENT FACILITY-RMP INFORMATION REQUEST	SAULT STE. MARIE WATER TREATMENT FACILITY	CAA	112[R][7]	10/18/2018	Information Request	Formal	U.S. EPA
05	FRS 110008057976	3601610493	OHIO FRESH EGGS, LLC (CROTON FACILITY) - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	114	10/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110005934249	3601604198	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES) - 114 LETTER	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES)	CAA	110	10/05/2018	Information Request	Formal	U.S. EPA
05	FRS 110005934249	3601609452	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES) - 114 LETTER	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES)	CAA	110	10/05/2018	Information Request	Formal	U.S. EPA
05	FRS 110002460587	3601579808	BEHR IRON & STEEL - 114 LETTER	BEHR IRON & STEEL INC.	CAA	110	09/28/2018	Information Request	Formal	U.S. EPA
05	FRS 110008057976	3601583197	OHIO FRESH EGGS - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	110	09/28/2018	Information Request	Formal	U.S. EPA
05	FRS 110070205434	3601558201	DIESEL OPS - ORION DIESEL - 208 LETTER	DIESEL OPS	CAA	208	09/18/2018	Information Request	Formal	U.S. EPA
05	FRS 110070386156	3601696129	ORION DIESEL LLC INFORMATION REQUEST	ORION DIESEL LLC	CAA	203	09/18/2018	Information Request	Formal	U.S. EPA
05	FRS 110070386156	3601696129	ORION DIESEL LLC INFORMATION REQUEST	ORION DIESEL LLC	CAA	208	09/18/2018	Information Request	Formal	U.S. EPA

05	FRS 110010357425	3601548048	LAFARGE NORTH AMERICA - PAULDING AGGREGATES - 114 LETTER	LAFARGE NORTH AMERICA - PAULDING AGGREGATES	CAA	112	09/07/2018	Information Request	Formal	U.S. EPA
05	FRS 110018167375	3601528024	METRA - 208 LETTER	METRA CORPORATE HQ	CAA	213	08/22/2018	Information Request	Formal	U.S. EPA
05	FRS 110057521515	3601522223	LEELANAU FRUIT COMPANY INFORMATION REQUEST	LEELANAU FRUIT COMPANY	CAA	112[R][7]	08/17/2018	Information Request	Formal	U.S. EPA
05	FRS 110002111900	3601520447	YOUNGSTOWN HARD CHROME - 114 LETTER	YOUNGSTOWN HARD CHROME PLATING & GRINDIN	CAA	110	08/10/2018	Information Request	Formal	U.S. EPA
05	FRS 110002111900	3601520447	YOUNGSTOWN HARD CHROME - 114 LETTER	YOUNGSTOWN HARD CHROME PLATING & GRINDIN	CAA	112	08/10/2018	Information Request	Formal	U.S. EPA
05	FRS 110009605775	3601517805	KROGER - 114 LETTER	KROGER CO	CAA	608	08/10/2018	Information Request	Formal	U.S. EPA
05	FRS 110002025692	3601517600	CITY OF MIDLAND UTILITIES DIVISION - 114 LETTER	CITY OF MIDLAND UTILITIES DIVISION	CAA	111	08/08/2018	Information Request	Formal	U.S. EPA
05	FRS 110002025692	3601517600	CITY OF MIDLAND UTILITIES DIVISION - 114 LETTER	CITY OF MIDLAND UTILITIES DIVISION	CAA	112	08/08/2018	Information Request	Formal	U.S. EPA
05	FRS 110002025692	3601517600	CITY OF MIDLAND UTILITIES DIVISION - 114 LETTER	CITY OF MIDLAND UTILITIES DIVISION	CAA	TITLE5	08/08/2018	Information Request	Formal	U.S. EPA
05	FRS 110037299562	3601525810	EVER CAT FUELS - 208 LETTER	EVER CAT FUELS, LLC	CAA	211	07/24/2018	Information Request	Formal	U.S. EPA
05	FRS 110000427128	3601512247	ADM CORN PROCESSING - MARSHALL - 114 LETTER	ADM CORN PROCESSING - MARSHALL	CAA	112	07/18/2018	Information Request	Formal	U.S. EPA
05	FRS 110070226525	3601500263	RABBIT RIVER TRANSPORT - 208 LETTER	RABBIT RIVER TRANSPORT	CAA	208	07/18/2018	Information Request	Formal	U.S. EPA
05	FRS 110000404349	3601494968	DUKE ENERGY - CAYUGA - PCE INSPECTION	DUKE ENERGY INDIANA LLC - CAYUGA GENERATING STATION	CAA	110	07/11/2018	Information Request	Formal	U.S. EPA
05	FRS 110043788327	3601495013	GENERAL JAMES M. GAVIN POWER PLANT - 114 LETTER	GENERAL JAMES M. GAVIN POWER PLANT	CAA	110	07/11/2018	Information Request	Formal	U.S. EPA
05	FRS 110057521515	3601476504	LEELANAU FRUIT COMPANY RMP INFORMATION REQUEST	LEELANAU FRUIT COMPANY	CAA	114	06/26/2018	Information Request	Formal	U.S. EPA
05	FRS 110070226429	3601477018	RELIABLE ROAD SERVICE - 208 LETTER	RELIABLE ROAD SERVICE	CAA	213	06/25/2018	Information Request	Formal	U.S. EPA

05	FRS 110070226429	3601477018	RELIABLE ROAD SERVICE - 208 LETTER	RELIABLE ROAD SERVICE	CAA	TITLE5	06/25/2018	Information Request	Formal	U.S. EPA
05	FRS 110003588788	3600056246	Haviland Products Company (Kalamazoo MI) Information Request CAA 112(r)(7)	HAVILAND PRODUCTS COMPANY - KALAMAZOO	CAA	112[R][7]	06/14/2018	Information Request	Formal	U.S. EPA
05	FRS 110056394414	3400255419	WAR-AG Farm Services (Tipton) Information Request CAA 112(r)	WAR-AG FARMS ELTON HWY	CAA	112[R][1]	06/14/2018	Information Request	Formal	U.S. EPA
05	FRS 110000420973	3601466604	EXPERA SPECIALTY SOLUTIONS - 114 LETTER	AHLSTROM-MUNKSJO NA SPECIALTY SOLUTIONS LLC	CAA	112	06/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110000420973	3601466604	EXPERA SPECIALTY SOLUTIONS - 114 LETTER	AHLSTROM-MUNKSJO NA SPECIALTY SOLUTIONS LLC	CAA	TITLE5	06/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110070248031	3601464141	RENOSOL SEATING CAA RMP REFILING INFORMATION REQUEST	RENOSOL SEATING	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110070248032	3601464146	RYCO AG PRODUCTS CAA RMP INFORMATION REQUEST	RYCO AG PRODUCTS	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110070248033	3601464147	GRECIAN DELIGHT ESTES CAA RMP INFORMATION REQUEST	GRECIAN DELIGHT ESTES	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110000709494	3601460802	EICKHOFF FERTILIZER, INC.-RMP REFILING LETTER-INFORMATION REQUEST	EICKHOFF FERTILIZER INC.	CAA	112[R][7]	06/11/2018	Information Request	Formal	U.S. EPA
05	FRS 110000709494	3601460802	EICKHOFF FERTILIZER, INC.-RMP REFILING LETTER-INFORMATION REQUEST	EICKHOFF FERTILIZER INC.	CAA	114	06/11/2018	Information Request	Formal	U.S. EPA
05	FRS 110056160657	3601460799	MILLE LACS SOIL SERVICE-RMP REFILING LETTER-INFORMATION REQUEST	MILLE LACS SOIL SERVICE	CAA	114	06/11/2018	Information Request	Formal	U.S. EPA
05	FRS 110014365588	3601459165	CARDINAL FG - 114 LETTER	CARDINAL FG COMPANY	CAA	110	06/04/2018	Information Request	Formal	U.S. EPA
05	FRS 110014365588	3601459165	CARDINAL FG - 114 LETTER	CARDINAL FG COMPANY	CAA	PARTC	06/04/2018	Information Request	Formal	U.S. EPA
05	FRS 110009663569	3601453721	SCIOTI MATERIALS - 114 LETTER	SCIOTO MATERIALS LLC	CAA	110	05/30/2018	Information Request	Formal	U.S. EPA

05	FRS 110000439598	3601453708	ARCHER DANIELS MIDLAND CO.- DECATUR WEST - 114 LETTER	ARCHER DANIELS MIDLAND CO.- DECATUR WEST	CAA	110	05/29/2018	Information Request	Formal	U.S. EPA
05	FRS 110011988448	3601453702	KOKOMO OPALESCENT GLASS - 114 LETTER	KOKOMO OPALESCENT GLASS CO	CAA	110	05/29/2018	Information Request	Formal	U.S. EPA
05	FRS 110033218426	3601451030	CENTER ETHANOL, INC. REQUEST FOR INFORMATION	CENTER ETHANOL COMPANY, LLC	CAA	114	05/25/2018	Information Request	Formal	U.S. EPA
05	AIR 0500039049R5002	3601448232	OHIO FRESH EGGS - 114 LETTER	TRILLIUM FARMS LLC - HUNTINGTON CENTER	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA
05	FRS 110008057976	3601448230	OHIO FRESH EGGS - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA
05	FRS 110008057976	3601448233	OHIO FRESH EGGS - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA
05	FRS 110010779577	3601448235	OHIO FRESH EGGS - 114 LETTER	CENTRUM VALLEY FARMS LLC (DECOSTER FARMS OF IOWA)	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA

Response is for Request sent to: Trillium Farms LLC - C/O Kevin P. Braig Shumaker, Loop, and Kendrick, LLP Huntington Center 41 South High Street Suite 2400 Columbus, Ohio 43215-6104
Response is for Request sent to: Trillium Farms Holdings LLC 10513 Croton Road Johnstown, Ohio 43031-9105
One of five separate 114s regarding Ohio Fresh Eggs going to five different companies (each has an ownership, operational, or managerial interest in OFE). Other four 114s will also be reported under this Croton facility with comments detailing respective company with interest in OFE.
Response is for Request sent to: Centrum Valley Farms LLC 100 Central Avenue Clarion, Iowa 50525-1411

05	ICIS 3601048084	3601448228	OHIO FRESH EGGS - 114 LETTER	VERSOVA MANAGEMENT COMPANY LLC	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA
05	FRS 110000405393	3601449612	FCA US LLC WARREN TRUCK ASSEMBLY PLANT - 114 LETTER	FCA US LLC WARREN TRUCK ASSEMBLY PLANT	CAA	110	05/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110001684044	3601449617	WATCO TRANSLOADING LLC - 114 LETTER	WATCO TRANSLOADING LLC	CAA	110	05/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110070205345	3601449633	CURT'S TRUCK & DIESEL SERVICE - 208 LETTER	CURT'S TRUCK & DIESEL SERVICE, INC	CAA	208	05/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110000438688	3601422307	GBC METALS - 114 LETTER	GBC METALS LLC D/B/A OLIN BRASS	CAA	110	04/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110018167375	3601422310	METRA - 208 LETTER	METRA CORPORATE HQ	CAA	208	04/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110055575435	3601423813	HUNTINGTON ALUMINUM - 114 LETTER	HUNTINGTON ALUMINUM INCORPORATED	CAA	112	04/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110000390050	3601449623	EXAL CORP - 114 LETTER	EXAL CORP	CAA	110	04/25/2018	Information Request	Formal	U.S. EPA
05	FRS 110058771495	3601423810	TOYOTA - 114 LETTER	TOYOTA MOTOR MANUFACTURING, INDIANA, INC	CAA	110	04/24/2018	Information Request	Formal	U.S. EPA
05	FRS 110070226504	3601416843	OTR PERFORMANCE - 208 LETTER	OTR PERFORMANCE, INC	CAA	202	04/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110000397945	3601417718	DOVER CHEMICAL - 114 LETTER	DOVER CHEMICAL CORPORATION - HAMMOND WORKS	CAA	112	04/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110022523269	3601412219	EES COKE BATTERY - 114 LETTER	EES COKE BATTERY LLC	CAA	110	04/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110000381943	3601407614	AMSTED RAIL - COLUMBUS PLANT INFORMATION REQUEST	AMSTED RAIL - COLUMBUS PLANT	CAA	TITLE5	03/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110000493546	3601395828	LAUREN MFG - 114 LETTER	LAUREN MFG CO	CAA	110	03/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110001289720	3601396090	MEYER STEEL DRUM - 114 LETTER	MEYER STEEL DRUM INC	CAA	110	03/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110013743654	3601397406	EAST BALT - 114 LETTER	EAST BALT OHIO, LLC.	CAA	110	03/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110018167053	3601393305	RAIN CII CARBON - 114 LETTER	RAIN CII CARBON LLC	CAA	110	03/28/2018	Information Request	Formal	U.S. EPA
05	FRS 110069500524	3601390655	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	110	03/20/2018	Information Request	Formal	U.S. EPA

Response is for Request sent to:
Versova Management Company LLC
241 Saint Andrews Way
Sioux Center, Iowa 51250-2957

05	FRS 110069500524	3601390655	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	112	03/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110069500524	3601390655	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	TITLE5	03/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110038932411	3601389888	FLINT HILLS - 114 LETTER	INEOS JOLIET LLC	CAA	110	03/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110069329088	3601407615	FORTISTAR INFORMATION REQUEST	FORTISTAR	CAA	TITLE5	03/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110032665300	3601379997	LOUIS DREYFUS COMPANY AGRICULTURAL INDUSTRIES, LLC 114 LETTER	LOUIS DREYFUS COMPANY AGRICULTURAL INDUSTRIES, LLC	CAA	110	03/09/2018	Information Request	Formal	U.S. EPA
05	FRS 110056963451	3601380002	LONE STAR INDUSTRIES, INC DBA BUZZI UNICEM USA 114 LETTER	LONE STAR INDUSTRIES, INC DBA BUZZI UNICEM USA	CAA	112	03/09/2018	Information Request	Formal	U.S. EPA
05	FRS 110064143804	3601392326	SH BELL - 114 LETTER	SH BELL CO	CAA	110	02/27/2018	Information Request	Formal	U.S. EPA
05	FRS 110064143804	3601392326	SH BELL - 114 LETTER	SH BELL CO	CAA	114	02/27/2018	Information Request	Formal	U.S. EPA
05	FRS 110000745971	3601392339	TATE & LYLE SOUTH PLANT - 114 LETTER	TATE & LYLE INGREDIENTS AMERICAS, LLC	CAA	TITLE5	02/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110043806101	3601392329	CONTINENTAL TIRE - 114 LETTER	CONTINENTAL TIRE NORTH AMERICA	CAA	PARTC	02/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110043806101	3601392329	CONTINENTAL TIRE - 114 LETTER	CONTINENTAL TIRE NORTH AMERICA	CAA	PARTD	02/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110055135731	3601392353	RIVER CITY DIESEL - 208 LETTER	RIVER CITY DIESEL	CAA	208	02/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110070205434	3601392355	DIESEL OPS - 208 LETTER	DIESEL OPS	CAA	208	02/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110000493788	3601336911	SUPERIOR ALUMINUM ALLOYS - 114 LETTER	SUPERIOR ALUMINUM ALLOYS, LLC	CAA	112[R][1]	02/09/2018	Information Request	Formal	U.S. EPA
05	FRS 110070159589	3601337647	CALL US LEASING/CALL US LOGISTICS -208 LETTER	CALL US LEASING/CALL US LOGISTICS	CAA	208	02/08/2018	Information Request	Formal	U.S. EPA
05	FRS 110000401930	3601322489	KITCHEN KOMPACT - 114 LETTER	KITCHEN KOMPACT, INC	CAA	110	01/22/2018	Information Request	Formal	U.S. EPA
05	FRS 110013327480	3601322478	ALUMINUM RECOVERY TECHNOLOGIES - 114 LETTER	ALUMINUM RECOVERY TECHNOLOGIES, INC. (ART)	CAA	112	01/22/2018	Information Request	Formal	U.S. EPA
05	FRS 110070072118	3601392299	MATTOON RURAL KING - 208 LETTER	MATTOON RURAL KING SUPPLY	CAA	213	01/22/2018	Information Request	Formal	U.S. EPA
05	FRS 110070161903	3601322575	RURAL KING - 208 LETTER	RURAL KING	CAA	213	01/22/2018	Information Request	Formal	U.S. EPA
05	FRS 110015742589	3601318611	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	110	01/16/2018	Information Request	Formal	U.S. EPA

05	FRS 110015742589	3601318611	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	114	01/16/2018	Information Request	Formal	U.S. EPA
05	FRS 110000384003	3601315521	TEMBEC - 114 LETTER	LRBG CHEMICALS (USA) INC.	CAA	112[R][7]	01/08/2018	Information Request	Formal	U.S. EPA
05	FRS 110000430604	3601305865	BORG WARNER - 114 LETTER	BORG-WARNER TRANSMISSION SYSTEMS	CAA	112	12/22/2017	Information Request	Formal	U.S. EPA
05	FRS 110000792786	3601305834	GENERAL MOTORS FORT WAYNE ASSEMBLY - 114 LETTER	GENERAL MOTORS LLC FORT WAYNE ASSEMBLY	CAA	110	12/22/2017	Information Request	Formal	U.S. EPA
05	FRS 110000792786	3601305834	GENERAL MOTORS FORT WAYNE ASSEMBLY - 114 LETTER	GENERAL MOTORS LLC FORT WAYNE ASSEMBLY	CAA	112	12/22/2017	Information Request	Formal	U.S. EPA
05	FRS 110000792786	3601305834	GENERAL MOTORS FORT WAYNE ASSEMBLY - 114 LETTER	GENERAL MOTORS LLC FORT WAYNE ASSEMBLY	CAA	TITLE5	12/22/2017	Information Request	Formal	U.S. EPA
05	FRS 110000385510	3601448219	ELYRIA FOUNDRY - 114 LETTER	ELYRIA FOUNDRY	CAA	110	12/13/2017	Information Request	Formal	U.S. EPA
05	FRS 110000434708	3601393906	BWAY - 114 LETTER	BWAY CORP	CAA	TITLE5	12/13/2017	Information Request	Formal	U.S. EPA
05	FRS 110070144309	3601311792	HOLDERDOWN PERFORMANCE - 208 LETTER	HOLDERDOWN PERFORMANCE LLC	CAA	208	12/12/2017	Information Request	Formal	U.S. EPA
05	FRS 110000420107	3601297325	COATING PLACE - 114 LETTER	COATING PLACE INC	CAA	112	12/07/2017	Information Request	Formal	U.S. EPA
05	FRS 110000420107	3601297325	COATING PLACE - 114 LETTER	COATING PLACE INC	CAA	TITLE5	12/07/2017	Information Request	Formal	U.S. EPA
05	FRS 110046467015	3601610109	CHESAPEAKE ENERGY, KENNETH BUELL PAD - 114 LETTER	CHESAPEAKE ENERGY, KENNETH BUELL PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110046569619	3601610212	CHESAPEAKE EXPLORATION LLC - BURGETT 7-15-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BURGETT 7-15-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110046576148	3601610213	CHESAPEAKE EXPLORATION LLC - BUCEY 21-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BUCEY 21-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110056290400	3601610232	CHESAPEAKE EXPLORATION LLC - BRUNK 32-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BRUNK 32-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA

05	FRS 110056290419	3601610059	CHESAPEAKE EXPLORATION LLC - DAVIS FARMS 2-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DAVIS FARMS 2-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110056296627	3601610203	CHESAPEAKE EXPLORATION LLC - RUTLEDGE 10-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - RUTLEDGE 10-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110056439590	3601610040	CHESAPEAKE EXPLORATION LLC - FLIGIEL 29-12-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - FLIGIEL 29-12-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110061074466	3601610229	CHESAPEAKE EXPLORATION LLC - EDIE 17-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - EDIE 17-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110063884854	3601610201	CHESAPEAKE EXPLORATION LLC - SCHMUCK FARMS 22-14-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - SCHMUCK FARMS 22-14-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110063885112	3601610154	CHESAPEAKE EXPLORATION LLC - PUTNAM 34-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - PUTNAM 34-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110063885862	3601610219	CHESAPEAKE EXPLORATION LLC - JAVERSAK 28-12-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - JAVERSAK 28-12-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110063886932	3601610215	CHESAPEAKE EXPLORATION LLC - BRYAN SHAW 21-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BRYAN SHAW 21-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110063886941	3601610149	CHESAPEAKE EXPLORATION LLC - BAUER 14-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BAUER 14-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110063892550	3601610131	CHESAPEAKE EXPLORATION LLC - PITTS 22-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - PITTS 22-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110063896404	3601610199	CHESAPEAKE EXPLORATION LLC - STANTON 29-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - STANTON 29-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064433313	3601610162	CHESAPEAKE EXPLORATION LLC - TRUSHELL 8-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - TRUSHELL 8-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA

05	FRS 110064506994	3601609453	CHESAPEAKE EXPLORATION LLC - HALEY 8-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HALEY 8-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064507010	3601610037	CHESAPEAKE EXPLORATION LLC - G SALTSMAN 28-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - G SALTSMAN 28-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064507083	3601609454	CHESAPEAKE EXPLORATION LLC - WEAVER 23-15-3 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WEAVER 23-15-3 PAD	CAA	110	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064507092	3601609451	CHESAPEAKE EXPLORATION LLC - HARTZ 18-12-2 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HARTZ 18-12-2 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064507118	3601609455	CHESAPEAKE EXPLORATION LLC - HANOVER FARMS 35-15-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HANOVER FARMS 35-15-4 PAD	CAA	110	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064525330	3601610220	CHESAPEAKE EXPLORATION - MELLINGER 7-12-2 PAD - 114 LETTER	CHESAPEAKE EXPLORATION - MELLINGER 7-12-2 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064527187	3601610136	CHESAPEAKE EXPLORATION - JAN PAUL FARMS 17-15-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION - JAN PAUL FARMS 17-15-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064588897	3601610206	CHESAPEAKE EXPLORATION LLC - ROY D 31-15-3 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ROY D 31-15-3 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110064739270	3601610221	CHESAPEAKE EXPLORATION LLC - KENNEDY 14-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - KENNEDY 14-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110066858449	3601610235	CHESAPEAKE EXPLORATION LLC - HELEN HALTER 23-11-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HELEN HALTER 23-11-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110067384468	3601610104	CHESAPEAKE EXPLORATION LLC - WRIGHT 35-11-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WRIGHT 35-11-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110067428313	3601610148	CHESAPEAKE EXPLORATION LLC - R ALAN 3-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - R ALAN 3-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA

05	FRS 110069222399	3601610074	CHESAPEAKE EXPLORATION LLC - DELMAR 24-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DELMAR 24-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110069468891	3601610056	CHESAPEAKE EXPLORATION LLC - ELLIE 19-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ELLIE 19-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110069469382	3601610227	CHESAPEAKE EXPLORATION LLC - BOWERSTON 21-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BOWERSTON 21-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106374	3601610119	CHESAPEAKE EXPLORATION LLC - RAY HAYLEY 5-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - RAY HAYLEY 5-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106383	3601610222	CHESAPEAKE EXPLORATION LLC - LEGGETT 5-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - LEGGETT 5-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106384	3601610106	CHESAPEAKE EXPLORATION LLC - MATTIE 18-11-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - MATTIE 18-11-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106402	3601610217	CHESAPEAKE EXPLORATION LLC - OUR LAND CO 20-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - OUR LAND CO 20-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106403	3601610155	CHESAPEAKE EXPLORATION LLC - WILLIAM PHILLIPS 1-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WILLIAM PHILLIPS 1-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106406	3601610231	CHESAPEAKE EXPLORATION LLC - POINSETTIA 36-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - POINSETTIA 36-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106412	3601610160	CHESAPEAKE EXPLORATION LLC - VALDINGER 12-12-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - VALDINGER 12-12-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106412	3601610225	CHESAPEAKE EXPLORATION LLC - DEMIS 12-12-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DEMIS 12-12-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106413	3601610098	CHESAPEAKE EXPLORATION LLC - SAUERS 8-14-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - SAUERS 8-14-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA

05	FRS 110070106418	3601610145	CHESAPEAKE EXPLORATION LLC - YODER 33-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - YODER 33-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106426	3601610230	CHESAPEAKE EXPLORATION LLC - ADDY 9-12-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ADDY 9-12-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106433	3601610233	CHESAPEAKE EXPLORATION LLC - DODSON 28-11-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DODSON 28-11-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106456	3601610207	CHESAPEAKE EXPLORATION LLC - ROGERS 27-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ROGERS 27-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106487	3601703704	CHESAPEAKE EXPLORATION LLC - GRIFFETH 7-15-6	CHESAPEAKE EXPLORATION LLC - GRIFFETH 7-15-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106549	3601610228	CHESAPEAKE EXPLORATION LLC - KLODT 29-11-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - KLODT 29-11-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106555	3601610088	CHESAPEAKE EXPLORATION LLC - WALTERS 30-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WALTERS 30-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106562	3601610223	CHESAPEAKE EXPLORATION LLC - BARNHART 36-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BARNHART 36-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106585	3601610234	CHESAPEAKE EXPLORATION LLC - MCCOY 17-11-4 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - MCCOY 17-11-4	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106589	3601610598	CHESAPEAKE EXPLORATION LLC - MARSHA 18-14-6 114 LETTER	CHESAPEAKE EXPLORATION LLC - MARSHA 18-14-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106612	3601610102	CHESAPEAKE EXPLORATION LLC - GARNER 29-13-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - GARNER 29-13-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070106625	3601610082	CHESAPEAKE EXPLORATION LLC - HOLMES 26-13-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HOLMES 26-13-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA

05	FRS 110070106722	3601610078	CHESAPEAKE EXPLORATION LLC - WILLIAMSON 12-10-3 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WILLIAMSON 12-10-3	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110000434138	3601286923	WHEATLAND TUBE CO - CHICAGO DIVISION - 114 LETTER	WHEATLAND TUBE CO - CHICAGO DIVISION	CAA	110	11/30/2017	Information Request	Formal	U.S. EPA
05	FRS 110000434138	3601286923	WHEATLAND TUBE CO - CHICAGO DIVISION - 114 LETTER	WHEATLAND TUBE CO - CHICAGO DIVISION	CAA	112	11/30/2017	Information Request	Formal	U.S. EPA
05	FRS 110000434138	3601286923	WHEATLAND TUBE CO - CHICAGO DIVISION - 114 LETTER	WHEATLAND TUBE CO - CHICAGO DIVISION	CAA	TITLE5	11/30/2017	Information Request	Formal	U.S. EPA
05	FRS 110005934249	3601278456	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES) - 114 LETTER	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES)	CAA	110	11/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110017432811	3601278468	PPG INDUSTRIES, INC. - CLEVELAND - 114 LETTER	PPG INDUSTRIES OHIO, INC.	CAA	112	11/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110017432811	3601278468	PPG INDUSTRIES, INC. - CLEVELAND - 114 LETTER	PPG INDUSTRIES OHIO, INC.	CAA	TITLE5	11/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110000438036	3601275658	PACIFIC ETHANOL PEKIN - 114 LETTER	PACIFIC ETHANOL PEKIN INC	CAA	112	11/14/2017	Information Request	Formal	U.S. EPA
05	FRS 110000438036	3601275658	PACIFIC ETHANOL PEKIN - 114 LETTER	PACIFIC ETHANOL PEKIN INC	CAA	TITLE5	11/14/2017	Information Request	Formal	U.S. EPA
05	FRS 110000561945	3601275650	ILLINOIS CORN PROCESSING - 114 LETTER	ILLINOIS CORN PROCESSING LLC	CAA	112	11/14/2017	Information Request	Formal	U.S. EPA
05	FRS 110000561945	3601275650	ILLINOIS CORN PROCESSING - 114 LETTER	ILLINOIS CORN PROCESSING LLC	CAA	TITLE5	11/14/2017	Information Request	Formal	U.S. EPA
05	FRS 110001288464	3601275808	GENERAL IRON INDUSTRIES - 114 LETTER	GENERAL IRON INDUSTRIES INC	CAA	110	11/14/2017	Information Request	Formal	U.S. EPA
05	FRS 110013962630	3601268799	REGAL BELOIT AMERICA - PCE INSPECTION	REGAL BELOIT AMERICA INC	CAA	112	11/09/2017	Information Request	Formal	U.S. EPA
05	FRS 110070072118	3601266349	MATTOON RURAL KING SUPPLY - 208 LETTER	MATTOON RURAL KING SUPPLY	CAA	208	11/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110070132713	3601266351	HARTL DIESEL - 208 LETTER	HARTL DIESEL LLC	CAA	208	11/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110000423364	3601266352	MERCURY MARINE - 114 LETTER	MERCURY MARINE - PLANTS 3,4,10,12,15,17,	CAA	112	10/31/2017	Information Request	Formal	U.S. EPA
05	FRS 110000423364	3601266352	MERCURY MARINE - 114 LETTER	MERCURY MARINE - PLANTS 3,4,10,12,15,17,	CAA	TITLE5	10/31/2017	Information Request	Formal	U.S. EPA

05	FRS 110009387868	3601266347	NUSTAR TERMINAL SERVICES - 114 LETTER	NUSTAR TERMINALS SERVICES INC	CAA	110	10/31/2017	Information Request	Formal	U.S. EPA
05	FRS 110009387868	3601266347	NUSTAR TERMINAL SERVICES - 114 LETTER	NUSTAR TERMINALS SERVICES INC	CAA	111	10/31/2017	Information Request	Formal	U.S. EPA
05	FRS 110000397883	3601393427	SAFETY-KLEEN - 114 LETTER	SAFETY-KLEEN SYSTEMS INC.	CAA	110	10/25/2017	Information Request	Formal	U.S. EPA
05	FRS 110000408808	3601171418	KALSEC - 114 LETTER	KALSEC, INCORPORATED	CAA	110	09/12/2017	Information Request	Formal	U.S. EPA
05	FRS 110000408808	3601171418	KALSEC - 114 LETTER	KALSEC, INCORPORATED	CAA	112	09/12/2017	Information Request	Formal	U.S. EPA
05	FRS 110041020631	3601171400	DOW CHEMICAL DBA ROHM & HAAS - 114 LETTER	ROHM & HAAS CHEMICAL LLC	CAA	110	09/08/2017	Information Request	Formal	U.S. EPA
05	FRS 110041020631	3601171400	DOW CHEMICAL DBA ROHM & HAAS - 114 LETTER	ROHM & HAAS CHEMICAL LLC	CAA	111	09/08/2017	Information Request	Formal	U.S. EPA
05	FRS 110041020631	3601171400	DOW CHEMICAL DBA ROHM & HAAS - 114 LETTER	ROHM & HAAS CHEMICAL LLC	CAA	TITLE5	09/08/2017	Information Request	Formal	U.S. EPA
05	FRS 110000437064	3601152349	BEHR METALS INC 114 LETTER	BEHR METALS DIVISION	CAA	110	08/22/2017	Information Request	Formal	U.S. EPA
05	FRS 110010577768	3601152357	COTTONWOOD HILLS RECYCLING & DISPOSAL 114 LETTER	COTTONWOOD HILLS RECYCLING & DISPOSAL	CAA	111	08/17/2017	Information Request	Formal	U.S. EPA
05	FRS 110010577768	3601152357	COTTONWOOD HILLS RECYCLING & DISPOSAL 114 LETTER	COTTONWOOD HILLS RECYCLING & DISPOSAL	CAA	112	08/17/2017	Information Request	Formal	U.S. EPA
05	FRS 110010577768	3601152357	COTTONWOOD HILLS RECYCLING & DISPOSAL 114 LETTER	COTTONWOOD HILLS RECYCLING & DISPOSAL	CAA	TITLE5	08/17/2017	Information Request	Formal	U.S. EPA
05	FRS 110000384361	3601128668	BP HUSKY REFINING - 114 LETTER	BP-HUSKY REFINING LLC	CAA	111	07/27/2017	Information Request	Formal	U.S. EPA
05	FRS 110000384361	3601128668	BP HUSKY REFINING - 114 LETTER	BP-HUSKY REFINING LLC	CAA	PARTC	07/27/2017	Information Request	Formal	U.S. EPA
05	FRS 110018079274	3601200814	WW HENRY CO - 114 LETTER	ARDEX AMERICAS	CAA	110	07/27/2017	Information Request	Formal	U.S. EPA
05	FRS 110018079274	3601200814	WW HENRY CO - 114 LETTER	ARDEX AMERICAS	CAA	112	07/27/2017	Information Request	Formal	U.S. EPA
05	FRS 110018079274	3601200814	WW HENRY CO - 114 LETTER	ARDEX AMERICAS	CAA	TITLE5	07/27/2017	Information Request	Formal	U.S. EPA
05	FRS 110016858916	3601125986	CARMEUSE LIME - 114 LETTER	CARMEUSE LIME AND STONE - ROCKWELL OPERATION	CAA	110	07/24/2017	Information Request	Formal	U.S. EPA
05	FRS 110000398310	3601123495	AOC - 114 LETTER	AOC, LLC	CAA	110	07/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110000398310	3601123495	AOC - 114 LETTER	AOC, LLC	CAA	112	07/21/2017	Information Request	Formal	U.S. EPA

05	FRS 110068672671	3601200817	VALLEY TRANSPORTATION SERVICE	VALLEY TRANSPORTATION SERVICE INC	CAA	208	07/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110005807546	3601200810	INTERTAPE POLYMER - 114 LETTER	INTERTAPE POLYMER CORP	CAA	110	07/10/2017	Information Request	Formal	U.S. EPA
05	FRS 110012139587	3601143857	RUMPKE OF INDIANA, L.L.C.-MEDORA SANITARY LANDFILL - 114 LETTER	RUMPKE OF INDIANA, L.L.C.-MEDORA SANITARY LANDFILL	CAA	112	07/05/2017	Information Request	Formal	U.S. EPA
05	FRS 110000426272	3601089719	USG INTERIORS CLOQUET - 114 LETTER	USG INTERIORS LLC - CLOQUET MN	CAA	110	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110000426272	3601089719	USG INTERIORS CLOQUET - 114 LETTER	USG INTERIORS LLC - CLOQUET MN	CAA	TITLE5	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110000433022	3601200809	HB FULLER ADHESIVES - 114 LETTER	HB FULLER ADHESIVES LLC	CAA	110	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110000426389	3601084437	ME GLOBAL - 114 LETTER	ME GLOBAL INC	CAA	110	06/23/2017	Information Request	Formal	U.S. EPA
05	FRS 110000426389	3601084437	ME GLOBAL - 114 LETTER	ME GLOBAL INC	CAA	TITLE5	06/23/2017	Information Request	Formal	U.S. EPA
05	FRS 110000594919	3601084443	AMERICAN CRYSTAL SUGAR - 114 LETTER	AMERICAN CRYSTAL SUGAR - CROOKSTON	CAA	110	06/23/2017	Information Request	Formal	U.S. EPA
05	FRS 110000594919	3601084443	AMERICAN CRYSTAL SUGAR - 114 LETTER	AMERICAN CRYSTAL SUGAR - CROOKSTON	CAA	PARTC	06/23/2017	Information Request	Formal	U.S. EPA
05	FRS 110000594919	3601084443	AMERICAN CRYSTAL SUGAR - 114 LETTER	AMERICAN CRYSTAL SUGAR - CROOKSTON	CAA	TITLE5	06/23/2017	Information Request	Formal	U.S. EPA
05	FRS 110038932411	3601080025	FLINT HILLS RESOURCES JOLIET LLC 114 LETTER	INEOS JOLIET LLC	CAA	112	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110038932411	3601080025	FLINT HILLS RESOURCES JOLIET LLC 114 LETTER	INEOS JOLIET LLC	CAA	TITLE5	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110030482047	3601076438	CENTRAL INDIANA ETHANOL - 114 LETTER	CENTRAL INDIANA ETHANOL, LLC	CAA	112	06/15/2017	Information Request	Formal	U.S. EPA
05	FRS 110030482047	3601076438	CENTRAL INDIANA ETHANOL - 114 LETTER	CENTRAL INDIANA ETHANOL, LLC	CAA	TITLE5	06/15/2017	Information Request	Formal	U.S. EPA
05	FRS 110055155647	3601080017	PETOSKEY PLASTICS INCORPORATED 114 LETTER	PETOSKEY PLASTICS INCORPORATED	CAA	110	06/08/2017	Information Request	Formal	U.S. EPA
05	FRS 110009651457	3601067205	HOFFMAN ROAD LANDFILL - 114 LETTER	HOFFMAN ROAD LANDFILL	CAA	111	05/31/2017	Information Request	Formal	U.S. EPA
05	FRS 110009651457	3601067205	HOFFMAN ROAD LANDFILL - 114 LETTER	HOFFMAN ROAD LANDFILL	CAA	112	05/31/2017	Information Request	Formal	U.S. EPA
05	FRS 110009651457	3601067205	HOFFMAN ROAD LANDFILL - 114 LETTER	HOFFMAN ROAD LANDFILL	CAA	TITLE5	05/31/2017	Information Request	Formal	U.S. EPA
05	FRS 110070072118	3601200820	MATTOON RURAL KING SUPPLY	MATTOON RURAL KING SUPPLY	CAA	208	05/31/2017	Information Request	Formal	U.S. EPA

05	FRS 110008698249	3601801716	FARMERS MILL AND ELEVATOR, INC.-CERCLA FOLLOW UP INFORMATION REQUEST	FARMERS MILL & ELEVATOR INC	CERCLA	104E1	04/10/2019	Information Request	Formal	U.S. EPA
05	ICIS 3601054900	3601796291	COUNTRY FRESH LLC--CERCLA INFORMATION REQUEST	COUNTRY FRESH, LLC	CERCLA	104E1	04/03/2019	Information Request	Formal	U.S. EPA
05	ICIS 3601053383	3601792687	WHITE FARMS AND COMPANY -CERCLA INFORMATION REQUEST	WHITE FARMS AND COMPANY	CERCLA	103A	03/29/2019	Information Request	Formal	U.S. EPA
05	ICIS 3601053383	3601792687	WHITE FARMS AND COMPANY -CERCLA INFORMATION REQUEST	WHITE FARMS AND COMPANY	CERCLA	104E1	03/29/2019	Information Request	Formal	U.S. EPA
05	ICIS 3601053386	3601792692	SRG GLOBAL -CERCLA INFORMATION REQUEST	SRG GLOBAL	CERCLA	103A	03/29/2019	Information Request	Formal	U.S. EPA
05	ICIS 3601053386	3601792692	SRG GLOBAL -CERCLA INFORMATION REQUEST	SRG GLOBAL	CERCLA	104E1	03/29/2019	Information Request	Formal	U.S. EPA
05	FRS 110060258661	3601789624	HAWKINS, INC. -CERCLA INFORMATION REQUEST	HAWKINS INC. - BRANCH PLANT	CERCLA	103A	03/26/2019	Information Request	Formal	U.S. EPA
05	FRS 110060258661	3601789624	HAWKINS, INC. -CERCLA INFORMATION REQUEST	HAWKINS INC. - BRANCH PLANT	CERCLA	104E1	03/26/2019	Information Request	Formal	U.S. EPA
05	ICIS 3601052595	3601789633	TRIDENT SEAFOODS - CERLCA INFORMNATION REQUEST	TRIDENT SEAFOODS	CERCLA	103A	03/26/2019	Information Request	Formal	U.S. EPA
05	ICIS 3601052595	3601789633	TRIDENT SEAFOODS - CERLCA INFORMNATION REQUEST	TRIDENT SEAFOODS	CERCLA	104E1	03/26/2019	Information Request	Formal	U.S. EPA
05	FRS 110000425861	3601783609	HAWKINS, INC--. CERCLA INFORMATION REQUEST	HAWKINS CHEMICAL INC	CERCLA	104E1	03/20/2019	Information Request	Formal	U.S. EPA
05	FRS 110000426441	3601783615	KERRY GROUP -CERCLA INFORMATION REQUEST	QUEST INTL/ AKA KERRY GROUP	CERCLA	104E1	03/20/2019	Information Request	Formal	U.S. EPA
05	FRS 110009392175	3601765580	INTRASTATE DISTRIBUTORS, INC. - FOLLOW UP CERCLA INFORMATION REQUEST	INTRASTATE DISTRIBUTORS, INC.	CERCLA	104E1	03/04/2019	Information Request	Formal	U.S. EPA

05	FRS 110000393958	3601742523	HONDA OF AMERICA-CERCLA INFORMATION REQUEST	HONDA OF AMERICA MANUFACTURING INCORPORATED ANNA ENGINE PLANT	CERCLA	104E1	02/11/2019	Information Request	Formal	U.S. EPA
05	FRS 110000741822	3601735970	DOVER CHEMICAL COMPANY-CERCLA INFORMATION REQUEST	DOVER CHEMICAL CORPORATION	CERCLA	103A	02/05/2019	Information Request	Formal	U.S. EPA
05	FRS 110000605426	3601731142	CARDINAL OPERATING COMPANY-INFORMATION REQUEST	AMERICAN ELECTRIC POWER COMPANY CARDINAL PLANT	CERCLA	103A	01/28/2019	Information Request	Formal	U.S. EPA
05	FRS 110000382381	3601681873	ARCELOR MITTAL - CERCLA INFORMATION REQUEST	ARCELOR MITTAL STEEL	CERCLA	103A	11/28/2018	Information Request	Formal	U.S. EPA
05	FRS 110008698249	3601670863	FARMERS MILL & ELEVATOR, INC., -CERCLA INFORMATION REQUEST	FARMERS MILL & ELEVATOR INC	CERCLA	104E1	11/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110070385870	3601664554	SAVE-A-LOT FOOD STORES CERCLA INFORMATION REQUEST	SAVE-A-LOT FOOD STORES / MORGAN FOODS LLC	CERCLA	104E1	11/14/2018	Information Request	Formal	U.S. EPA
05	FRS 110070379576	3601606572	PERFORMANCE FOOD SERVICE -CERCLA INFORMATION REQUEST	PERFORMANCE FOOD SERVICE	CERCLA	104E1	10/10/2018	Information Request	Formal	U.S. EPA
05	FRS 110070262173	3601518904	KDK DPWNHOLE TOOLING aka ORCHARD LAKE MACHINING INFORMATION REQUEST	KDK DOWNHOLE TOOLING, LLC AKA ORCHARD LAKE MACHINING	CERCLA	103A	08/14/2018	Information Request	Formal	U.S. EPA
05	FRS 110003577344	3601516098	C STODDARD AND SONS INC INFORMATION REQUEST	C STODDARD AND SONS INC	CERCLA	104E1	08/08/2018	Information Request	Formal	U.S. EPA
05	FRS 110003597901	3601514601	HUGHES ELECTRONIC PRODUCTS CORPORATION INFORMATION REQUEST	HUGHES ELECTRONICS PRODUCTS CORPORATION	CERCLA	103A	08/07/2018	Information Request	Formal	U.S. EPA
05	FRS 110070254499	3601507327	TREEHOUSE FOODS INC., FRIDLEY, MN-INFORMATION REQUEST	TREEHOUSE FOODS, INC.	CERCLA	104E1	07/30/2018	Information Request	Formal	U.S. EPA
05	FRS 110070254413	3601495693	TREEHOUSE FOODS, INC. INFORMATION REQUEST	TREEHOUSE FOODS, INC.	CERCLA	104E1	07/16/2018	Information Request	Formal	U.S. EPA

05	FRS 110070254308	3601490312	GEOTEK LLC, STEWARTVILLE, MN-INFORMATION REQUEST	GEOTEK, LLC	CERCLA	103A	07/09/2018	Information Request	Formal	U.S. EPA
05	FRS 110014414981	3601471766	ARCTIC COLD STORAGE, INC. CERCLA INFORMATION REQUEST	ARCTIC COLD STORAGE, INC.	CERCLA	104E1	06/19/2018	Information Request	Formal	U.S. EPA
05	FRS 110070248092	3601471757	ARCELOR MITTAL-WARREN, OH-INFORMATION REQUEST	ARCELOR MITTAL	CERCLA	104E1	06/19/2018	Information Request	Formal	U.S. EPA
05	FRS 110000384192	3601463693	PERSTORP POLYOLS, INC. CERCLA 104(e) INFORMATION REQUEST	PERSTORP POLYOLS INCORPORATED	CERCLA	104E1	06/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110000398338	3601448549	BP WHITING REFINERY CERCLA INFORMATION REQUEST	BP WHITING REFINERY	CERCLA	104E1	05/18/2018	Information Request	Formal	U.S. EPA
05	FRS 110003583925	3601448574	HAVILAND ENTERPRISES CERCLA INFORMATION REQUEST	HAVILAND ENTERPRISES, INC.	CERCLA	104E1	05/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110000426450	3601448558	KEMPS LLC CERCLA INFORMATION REQUEST	KEMPS LLC	CERCLA	104E1	04/27/2018	Information Request	Formal	U.S. EPA
05	FRS 110037927321	3601380108	AAA COOPER TRANSPORTATION (NEW BRIGHTON, MN) CERCLA INFORMATION REQUEST	AAA COOPER TRANSPORTATION	CERCLA	104E1	03/19/2018	Information Request	Formal	U.S. EPA
05	FRS 110070144254	3601276439	Cargill, Inc. (Monticello MN) Information Request CERCLA 104(e)	CARGILL, INC.	CERCLA	104E1	03/01/2018	Information Request	Formal	U.S. EPA

As a result of a sodium hypochlorite spill on July 25, 2016 US EPA has issued an Information Request letter on Mar 19, 2018. Company was given 30 days to respond. According to the NRC Report #1154447 200 gallons were released and 25 gallons made it to the storm sewer.
Pipeline closed 3/1/18.

05	FRS 110070144254	3601276439	Cargill, Inc. (Monticello MN) Information Request CERCLA 104(e)	CARGILL, INC.	CERCLA	104E1	03/01/2018	Information Request	Formal	U.S. EPA
05	FRS 110000437974	3601341402	EVONIK CORPORATION (MAPLETON, IL) CERCLA 104, REQUEST FOR INFORMATION LETTER	EVONIK CORPORATION	CERCLA	104E1	02/15/2018	Information Request	Formal	U.S. EPA
05	FRS 110063108104	3601276467	General Mills (Wellston OH) Information Request CERCLA 104 (e)	GENERAL MILLS OPERATIONS, INC. - WELLSTON	CERCLA	104E1	02/06/2018	Information Request	Formal	U.S. EPA
05	FRS 110002352310	3601461483	QUALAWASH HOLDINGS LLC CERCLA 104(e) INFORMATION REQUEST	QUALAWASH HOLDINGS LLC	CERCLA	104E1	10/18/2017	Information Request	Formal	U.S. EPA
05	FRS 110055070943	3601216937	Fresh Express (Streamwood IL) Information Request CERCLA 104(e)	FRESH EXPRESS	CERCLA	104E1	10/18/2017	Information Request	Formal	U.S. EPA
05	FRS 110055070943	3601216937	Fresh Express (Streamwood IL) Information Request CERCLA 104(e)	FRESH EXPRESS	CERCLA	104E1	10/18/2017	Information Request	Formal	U.S. EPA
05	FRS 110003583925	3601190781	HAVILAND ENTERPRISES, INC. (GRAND RAPIDS, MI) CERCLA 104(e) INFORMATION REQUEST	HAVILAND PRODUCTS COMPANY	CERCLA	104E1	09/27/2017	Information Request	Formal	U.S. EPA

Request for information sent to Cargill 11/17/17 regarding an anhydrous ammonia release from facility 8/7/17. Cargill responded with approved extension 1/31/18. The release was determined not to exceed the RQ for anhydrous ammonia and case was closed 3/1/18.
Request for Information Pursuant to Section 104(e) of CERCLA was sent to respondent 2/15/18. US EPA is currently investigating the course, extent and nature of releases of hazardous, pollutants, or contaminants including but not limited to the releases of hazardous substances of:8/25/15, sodium hydroxide, anhydrous ammonia, and methyl chloride.
Information Request sent out under CERCLA 104(e) for release/incident of ammonia at Fresh Express's Streamwood IL facility
Respondent has 20 days from receipt of the Information Request dated 9/27/2917 to respond.

05	FRS 110070101554	3601190799	VERSO CORPORATION (WISCONSIC RAPIDS, WI) CERCLA 103(e) INOFRMATION REQUEST	VERSO CORPORATION - WISCONSIN RAPIDS MILL	CERCLA	104E1	09/27/2017	Information Request	Formal	U.S. EPA
05	FRS 110070083157	3601126077	General Motors Company (Flint MI) Information Request CERCLA 104(e)	GENERAL MOTORS COMPANY	CERCLA	104E1	09/05/2017	Information Request	Formal	U.S. EPA
05	FRS 110000426263	3601123395	Sappi Cloquet (Cloquet MN) Information Request CERCLA 104(e)	SAPPI CLOQUET	CERCLA	104E1	08/14/2017	Information Request	Formal	U.S. EPA
05	FRS 110011998151	3400062951	Plumrose USA (South Bend) Information Request CERCLA 103A	PLUMROSE USA INC.	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA
05	FRS 110011998151	3400062951	Plumrose USA (South Bend) Information Request CERCLA 103A	PLUMROSE USA INC.	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA

US EPA sent formal Information Request to respondent 9/27/17. Respondent has 20 days (10/17/17) from receipt to respond.
On November 26, 2012 Plumrose USA Inc. reported a release of 2,000 of ammonia to the NRC The release as the result of a fire that occurred on November 24, 2012. The fire originated from an electrical short in the engine room. The release was not timely reported to the NRC, SERC or LEPC, and written follow-up reports were not submitted. Based on her workload Enforcement Officer Ruth McNamara was not able to get to the case prior to the SOL. The SOL will be reached on November 24, 2017. Therefore the investigation was closed with no action.

05	FRS 110041026421	3400059175	McLane Company Inc. (Northfield) Information Request CERCLA 103A	MCLANE COMPANY INC	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA

On January 24, 2013 McLane Company reported a release of an unknown quantity of ammonia to the NRC. The release was reported 3hours and 43 minutes after the onset of the release. Their ammonia system is controlled and monitored by a computer A failure in the computer mother board caused a spike in the system operating pressure. A pressure relief valve designed for 300 psi failed and opened at 195 psi. Ammonia is a CERCLA hazardous substance and an EPCRA extremely hazardous substance with a 100-pound RQ. An Information Request was sent to the company and a response timely received. Based on the information provided in in the information Request Response they released 662 pounds of ammonia - 6.6 times the RQ. The release di migrate beyond the facility's boundaries, requiring EPCRA reporting. The SERC was timely notified and a written follow-up report was submitted within 30 days. The case would have been a CERCLA case only for failing to notify the NRC in a timely

05	FRS 110041026421	3400059175	McLane Company Inc. (Northfield) Information Request CERCLA 103A	MCLANE COMPANY INC	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA

fashion. This release occurred in January, 2013. The Statute of Limitations expires on this case on January 24, 2018. Ruth McNamara will be retiring in August, 2017 and would need to give this case to someone else in the office It is unlikely they be able to bring an enforcement action in the next few months due to their own workload. Therefore, this investigation will be closed on August 3, 2017 with no action.

05	FRS 110070083051	3601100466	Deltec Polymers Corporation (Troy OH) Information Request CERCLA	DELTEC POLYMERS CORPORATION	CERCLA	104E1	08/01/2017	Information Request	Formal	U.S. EPA
05	FRS 110058558010	3601148477	U.S. Steel - Midwest Plant (Portage IN) Information Request CERCLA 104(e)	US STEEL - MIDWEST PLANT	CERCLA	104E1	07/28/2017	Information Request	Formal	U.S. EPA

On June 24, 2017, at 7:00 p.m. Deltech Polymers Corporation had knowledge of a release of styrene into the environment. Styrene is a CERCLA hazardous substance with a 1,000-pound reportable quantity (RQ). The facility notified the National Response Center on June 25, 2017 at 10:32 a.m., or 15 hours and 32 minutes after knowledge of the release. The facility never notified the State Emergency Response Commission, or the Local Emergency Planning Committee about the release. The facility never provided the written follow-up report to the SERC and the LEPC. In the response to an Information Request, Deltech Polymers stated that the total amount of styrene that was released, was 616 pounds into a concrete secondary containment. The release did not reach the RQ and the environment, therefore the release was not reportable. The Fertilizer Institute court decision states that a release must reach the environment above the RQ before it is reportable, James Entzminger has closed this case because the release did not reach an RQ nor the environment; and therefore not reportable.

Ruth McNamara closed out this case because there were no CERCLA 103(a) or EPCRA 304 violations on 8/23/2017

05	FRS 110045484819	3601100585	Harvest Mills, Inc. (Durand MI) Information Request CERCLA 104 (e)	HARVEST MILLS	CERCLA	104E1	07/24/2017	Information Request	Formal	U.S. EPA
05	FRS 110009624978	3601072827	FALOR FARM CENTER, INC. (Delta, OH) CERCLA Information Request	FALOR FARM CENTER, INC.	CERCLA	104E1	06/29/2017	Information Request	Formal	U.S. EPA
05	FRS 110050289371	3601788101	PLEASANTVIEW UTILITIES WWTP	PLEASANTVIEW UTILITIES WWTP	CWA	308[A][B]	03/22/2019	Information Request	Formal	U.S. EPA
05	FRS 110011943442	3601679272	LYKINS OIL COMPANY - SPCC INFORMATION REQUEST	LYKINS OIL COMPANY - MILFORD BULK PLANT	CWA	311	11/26/2018	Information Request	Formal	U.S. EPA
05	FRS 110000538311	3601663371	KANKAKEE RIVER METRO AGENCY | 308 Request	KANKAKEE RIVER METRO AGENCY	CWA	308[A][B]	11/05/2018	Information Request	Formal	U.S. EPA
05	FRS 110000731539	3601669916	City of Momence | 308 IR	MOMENCE STP, CITY OF	CWA	308[A][B]	11/02/2018	Information Request	Formal	U.S. EPA
05	FRS 110070379774	3601623497	BUCKEYE PARTNERS, LP ST MARYS RIVER RELEASE SITE, DECATUR, IN-INFORMATION REQUEST	BUCKEYE PARTNERS , LP OIL RELEASE SITE ON ST. MARY'S RIVER NEAR DECATUR, IN	CWA	311	10/31/2018	Information Request	Formal	U.S. EPA
05	FRS 110000391656	3601616763	AKZONOBEL COATINGS, INC.-SPCC INFORMATION REQUEST	AKZO NOBEL FKA GLIDDEN COMPANY	CWA	311	10/24/2018	Information Request	Formal	U.S. EPA
05	FRS 110000493644	3601553405	HERITAGE CRYSTAL CLEAN INDIANAPOLIS-INFORMATION REQUEST	HERITAGE-CRYSTAL CLEAN LLC	CWA	311	09/13/2018	Information Request	Formal	U.S. EPA
05	FRS 110070079877	3601549635	DEEP ROCK DISPOSAL SOLUTIONS -DISPOSAL FACILITY -NOTICE OF NON COMPLIANCE	DEEPROCK DISPOSAL SOLUTIONS - DISPOSAL FACILITY	CWA	311	09/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110070107284	3601549634	DEEP ROCK DISPOSAL SOLUTIONS LLC-NOTICE OF NON COMPLIANCE	DEEPROCK DISPOSAL SOLUTIONS - WASTE OFFLOADING FACILITY	CWA	311	09/12/2018	Information Request	Formal	U.S. EPA
05	FRS 110009989584	3601518821	ERP ENVIRONMENTAL FUND INC	ERP ENVIRONMENTAL FUND INC	CWA	308[A][B]	08/13/2018	Information Request	Formal	U.S. EPA
05	FRS 110020719409	3601518673	ERP ENVIRONMENTAL FUND INC	ERP ENVIRONMENTAL FUND INC	CWA	308[A][B]	08/13/2018	Information Request	Formal	U.S. EPA
05	FRS 110070379579	3601606952	DeHoff Development Company CWA 308 Information request	DEHOFF DEVELOPMENT - UNION SQUARE INVESTMENT - FRANK FARMS	CWA	404	08/09/2018	Information Request	Formal	U.S. EPA

05	FRS 110070379579	3601607155	Frank Farms CWA 308 information request	DEHOFF DEVELOPMENT - UNION SQUARE INVESTMENT - FRANK FARMS	CWA	404	08/09/2018	Information Request	Formal	U.S. EPA
05	FRS 110070378014	3601582783	Kerry Klegstad 308 Information Request	KERRY KLEGSTAD	CWA	404	07/26/2018	Information Request	Formal	U.S. EPA
05	FRS 110007051466	3601606816	Clean Water Act Section 308 Information Request	SHERIDAN SAND & GRAVEL	CWA	404	06/13/2018	Information Request	Formal	U.S. EPA
05	FRS 110005864975	3601452850	CUSTOM ALUMINUM PRODUCTS	CUSTOM ALUMINUM PRODUCTS	CWA	308[A][B]	05/24/2018	Information Request	Formal	U.S. EPA
05	FRS 110070239065	3601448569	MARATHON PIPELINE CWA INFORMATION REQUEST	MARATHON PIPELINE LLC	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA
05	FRS 110070239065	3601448569	MARATHON PIPELINE CWA INFORMATION REQUEST	MARATHON PIPELINE LLC	CWA	311	05/07/2018	Information Request	Formal	U.S. EPA
05	FRS 110070239108	3601441421	308 Information Request	PETROFF TRUCKING CO INC	CWA	404	03/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110070378016	3601582792	Roger Schieber 308 Information Request	ROGER SCHIEBER	CWA	404	02/23/2018	Information Request	Formal	U.S. EPA
05	FRS 110070239109	3601441505	308 Information Request	JOSEPH BELTRAMEA	CWA	404	02/22/2018	Information Request	Formal	U.S. EPA
05	FRS 110070239110	3601441507	308 Information Request	ROGER SCHEIBER	CWA	404	02/22/2018	Information Request	Formal	U.S. EPA
05	FRS 110000538311	3601443464	KANKAKEE RIVER METRO AGENCY | 308	KANKAKEE RIVER METRO AGENCY	CWA	308[A][B]	02/06/2018	Information Request	Formal	U.S. EPA
05	FRS 110000407881	3601443470	MICH SUGAR CO-BAY CITY | 308	MICH SUGAR CO-BAY CITY	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA
05	FRS 110002120963	3601147019	GENERAL MITCHELL INTERNATIONAL AIRPORT (MILWAUKEE, WI) CWA 311 INFORMATION REQUEST	GENERAL MITCHELL INTERNATIONAL AIRPORT	CWA	311	08/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110018287655	3601175523	PEORIA CSOS, CITY OF	PEORIA CSOS, CITY OF	CWA	308[A][B]	07/06/2017	Information Request	Formal	U.S. EPA
05	FRS 110003583925	3601627548	HAVILAND ENTERPRISES, INC. -AUDIT POLICY NEW OWNER DISCLOSURE INQUIRY	HAVILAND ENTERPRISES, INC.	EPCRA	311	11/02/2018	Information Request	Formal	U.S. EPA
05	FRS 110003583925	3601627548	HAVILAND ENTERPRISES, INC. -AUDIT POLICY NEW OWNER DISCLOSURE INQUIRY	HAVILAND ENTERPRISES, INC.	EPCRA	312	11/02/2018	Information Request	Formal	U.S. EPA

05	FRS 110009392175	3601627555	INTRASTATE DISTRIBUTORS, INC.-EPCRA/CERCLA INFORMATION REQUEST	INTRASTATE DISTRIBUTORS, INC.	EPCRA	311	11/02/2018	Information Request	Formal	U.S. EPA
05	FRS 110009392175	3601627555	INTRASTATE DISTRIBUTORS, INC.-EPCRA/CERCLA INFORMATION REQUEST	INTRASTATE DISTRIBUTORS, INC.	EPCRA	312	11/02/2018	Information Request	Formal	U.S. EPA
05	FRS 110070379814	3601604120	RICE LAKE FARMS PACKING, LLC-EPCRA INFORMATION REQUEST	RICE LAKE FARMS PACKING, LLC	EPCRA	311	10/09/2018	Information Request	Formal	U.S. EPA
05	FRS 110070379814	3601604120	RICE LAKE FARMS PACKING, LLC-EPCRA INFORMATION REQUEST	RICE LAKE FARMS PACKING, LLC	EPCRA	312	10/09/2018	Information Request	Formal	U.S. EPA
05	FRS 110070210155	3601500205	CITY OF WACONIA ICE RINK-EPCRA 311 & 312 INFORMATION REQUEST	CITY OF WACONIA (WATER TREATMENT PLANT & MAINTENANCE GARAGE)	EPCRA	311	07/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110070210155	3601500205	CITY OF WACONIA ICE RINK-EPCRA 311 & 312 INFORMATION REQUEST	CITY OF WACONIA (WATER TREATMENT PLANT & MAINTENANCE GARAGE)	EPCRA	312	07/20/2018	Information Request	Formal	U.S. EPA
05	FRS 110003748776	3601490306	LAND O' LAKES, INC. ARDEN HILLS MN-INFORMATION REQUEST	LAND O LAKES	EPCRA	311	07/06/2018	Information Request	Formal	U.S. EPA
05	FRS 110003748776	3601490306	LAND O' LAKES, INC. ARDEN HILLS MN-INFORMATION REQUEST	LAND O LAKES	EPCRA	312	07/06/2018	Information Request	Formal	U.S. EPA
05	FRS 110060280235	3601300704	Joy Global Surface Mining, Inc. (Virginia, MN) Information Request EPCRA 311/312	JOY GLOBAL SURFACE MINING INC	EPCRA	311	12/15/2017	Information Request	Formal	U.S. EPA
05	FRS 110060280235	3601300704	Joy Global Surface Mining, Inc. (Virginia, MN) Information Request EPCRA 311/312	JOY GLOBAL SURFACE MINING INC	EPCRA	312	12/15/2017	Information Request	Formal	U.S. EPA
05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	311	08/07/2017	Information Request	Formal	U.S. EPA

Original Information Request sent to respondent 3/10/2017, with no response. Second Information Request sent to respondent 6/14/2017.

05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	311	08/07/2017	Information Request	Formal	U.S. EPA
05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	312	08/07/2017	Information Request	Formal	U.S. EPA

USEPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. New Products Corporation, Benton Harbor, Michigan, is on that list and stopped reporting after the calendar year 2004. The hazardous chemicals listed on the Emergency and Hazardous Chemical Inventory Form included 550,000 pounds of aluminum alloys, 55,000 pounds of fr--40 xd glycol, and 550,000 pounds of zinc alloys. In response to the Information Request, New Products provided a list of chemicals at the facility for calendar years 2013-2016, and none of the hazardous chemicals are over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substances over the 500-pound reporting threshold.. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Section 311 or 312, James Entzminger closed this case.

Original Information Request sent to respondent 3/10/2017, with no response. Second Information Request sent to respondent 6/14/2017.

05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	312	08/07/2017	Information Request	Formal	U.S. EPA
05	FRS 110003711528	3601089979	Dewitt Marine, Inc. (Bellaire, MI) EPCRA 311/312 Information Request	DEWITT MARINE, INC.	EPCRA	311	07/20/2017	Information Request	Formal	U.S. EPA
05	FRS 110003711528	3601089979	Dewitt Marine, Inc. (Bellaire, MI) EPCRA 311/312 Information Request	DEWITT MARINE, INC.	EPCRA	312	07/20/2017	Information Request	Formal	U.S. EPA

USEPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. New Products Corporation, Benton Harbor, Michigan, is on that list and stopped reporting after the calendar year 2004. The hazardous chemicals listed on the Emergency and Hazardous Chemical Inventory Form included 550,000 pounds of aluminum alloys, 55,000 pounds of fr--40 xd glycol, and 550,000 pounds of zinc alloys. In response to the Information Request, New Products provided a list of chemicals at the facility for calendar years 2013-2016, and none of the hazardous chemicals are over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substances over the 500-pound reporting threshold.. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Section 311 or 312, James Entzminger closed this case.
Information request sent to respondent 7/3/17.
Information request sent to respondent 7/3/17.

05	FRS 110001829264	3601072834	RENOSOL CORPORATION (bay City, MI) EPCRA 311/312, Information Request	RENOSOL CORPORATION	EPCRA	311	07/13/2017	Information Request	Formal	U.S. EPA
05	FRS 110001829264	3601072834	RENOSOL CORPORATION (bay City, MI) EPCRA 311/312, Information Request	RENOSOL CORPORATION	EPCRA	312	07/13/2017	Information Request	Formal	U.S. EPA
05	FRS 110061914852	3601098227	Skipper Buds (Bay City, MI) EPCRA 311/312, Information Request	SKIPPER BUDS	EPCRA	311	07/11/2017	Information Request	Formal	U.S. EPA
05	FRS 110061914852	3601098227	Skipper Buds (Bay City, MI) EPCRA 311/312, Information Request	SKIPPER BUDS	EPCRA	312	07/11/2017	Information Request	Formal	U.S. EPA
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	311	07/03/2017	Information Request	Formal	U.S. EPA
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	311	07/03/2017	Information Request	Formal	U.S. EPA
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	312	07/03/2017	Information Request	Formal	U.S. EPA
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	312	07/03/2017	Information Request	Formal	U.S. EPA

Information Request sent to respondent 6/13/17.
Information Request sent to respondent 6/13/17.
EPCRA 311/312 Information request sent 7/11/2017
EPCRA 311/312 Information request sent 7/11/2017
Facility failed to submit required EPCRA Tier II reports for 2015-2016, EPA sent an information request sent 7/3/17. Facility responded, after requesting an extension, on 9/20/17. Subsequently, EPA sent a Notice of Intent of Civil Administrative Compliant on 2/13/18. Facility was given 10 calendar days to respond.
Information Request sent to respondent 7/3/17.
Facility failed to submit required EPCRA Tier II reports for 2015-2016, EPA sent an information request sent 7/3/17. Facility responded, after requesting an extension, on 9/20/17. Subsequently, EPA sent a Notice of Intent of Civil Administrative Compliant on 2/13/18. Facility was given 10 calendar days to respond.
Information Request sent to respondent 7/3/17.

05	FRS 110070067729	3601045636	ANTRIM COUNTY AIRPORT (Bellaire, MI) EPCRA 311/312, Information Request	ANTRIM COUNTY AIRPORT	EPCRA	311	06/29/2017	Information Request	Formal	U.S. EPA
05	FRS 110070067729	3601045636	ANTRIM COUNTY AIRPORT (Bellaire, MI) EPCRA 311/312, Information Request	ANTRIM COUNTY AIRPORT	EPCRA	312	06/29/2017	Information Request	Formal	U.S. EPA
05	FRS 110070044777	3600982969	B & R Bulk Plant (Niles MI) Information Request EPCRA 311/312	ATLAS OIL COMPANY (AKA B & R BULK PLANT	EPCRA	311	06/28/2017	Information Request	Formal	U.S. EPA

Original Information Request was sent to respondent at 1001 Fulkerson Road, Niles, MI on 3/15/17 and was returned unclaimed. Second Information Request sent the respondent, Registered Agent, 24501 Ecorse Road, Taylor, MI on 6/5/17.

05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	311	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	311	06/28/2017	Information Request	Formal	U.S. EPA

EPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. Bay Farm Service L.L.C., Standish, Michigan is on that list and stopped reporting after calendar year 2005. The hazardous chemical listed on the Emergency and Hazardous Chemical Inventory form was 55,000 pounds of ammonium sulfate. James Entzminger of EPA checked the Michigan Department of Licensing and Regulatory Affairs web site and he found that Julie A. Schwab is the Registered Agent for Bay Farm Service, L.L.C., Standish, Michigan. In response to an Information Request, Bay Farm Service reported that the facility closed two years ago, and that it did not have any hazardous chemical over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substance over the 500-pound reporting threshold. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Sections 311 or 312, James Entzminger closed this case.

Information Request sent to respondent 6/13/17.

05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	312	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	312	06/28/2017	Information Request	Formal	U.S. EPA

EPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. Bay Farm Service L.L.C., Standish, Michigan is on that list and stopped reporting after calendar year 2005. The hazardous chemical listed on the Emergency and Hazardous Chemical Inventory form was 55,000 pounds of ammonium sulfate. James Entzminger of EPA checked the Michigan Department of Licensing and Regulatory Affairs web site and he found that Julie A. Schwab is the Registered Agent for Bay Farm Service, L.L.C., Standish, Michigan. In response to an Information Request, Bay Farm Service reported that the facility closed two years ago, and that it did not have any hazardous chemical over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substance over the 500-pound reporting threshold. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Sections 311 or 312, James Entzminger closed this case.

Information Request sent to respondent 6/13/17.

05	FRS 110069325199	3601008814	Takata Corporation (Howell MI) Information Request EPCRA 311/312	TAKATA CORPORATION (HOWELL MI) INSPECTION EPCRA 311/312	EPCRA	311	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110069325199	3601008814	Takata Corporation (Howell MI) Information Request EPCRA 311/312	TAKATA CORPORATION (HOWELL MI) INSPECTION EPCRA 311/312	EPCRA	312	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110069434525	3601008795	Takata Corporation (Armada MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	311	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110069434525	3601008795	Takata Corporation (Armada MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	312	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110069434696	3601008805	Takata Corporation (Romeo MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	311	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110069434696	3601008805	Takata Corporation (Romeo MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	312	06/21/2017	Information Request	Formal	U.S. EPA
05	FRS 110003578815	3601072561	BESSER COMPANY (Alpena, MI) EPCRA 311/312, Information Request	BESSER COMPANY	EPCRA	312	06/19/2017	Information Request	Formal	U.S. EPA
05	FRS 110003657409	3600984054	Aalf's Petroleum Inc. (Buchanan MI) Information Request EPCRA 311/312	AALFS PETROLEUM INC	EPCRA	311	06/14/2017	Information Request	Formal	U.S. EPA
05	FRS 110003657409	3600984054	Aalf's Petroleum Inc. (Buchanan MI) Information Request EPCRA 311/312	AALFS PETROLEUM INC	EPCRA	312	06/14/2017	Information Request	Formal	U.S. EPA

EPCRA Section 312 Information Request sent to respondent 6/5/17.
Original Information Request sent to Mr. Eugene Aalfs, Owner of Aalfs Petroleum on 3/16/17. Agency did not receive a response. A second Information Request was prepared and sent to Ms. Karen Woverey, President of Aalfs Petroleum on 6/14/17.
Original Information Request sent to Mr. Eugene Aalfs, Owner of Aalfs Petroleum on 3/16/17. Agency did not receive a response. A second Information Request was prepared and sent to Ms. Karen Woverey, President of Aalfs Petroleum on 6/14/17.

05	FRS 110000612212	3601307857	KEYSTONE STEEL & WIRE RCRA Info Request	KEYSTONE STEEL & WIRE CO	RCRA	3002	12/11/2017	Information Request	Formal	U.S. EPA
05	FRS 110004726501	3601293511	3 Sigma Corporation	3 SIGMA LLC	RCRA	3002	08/07/2017	Information Request	Formal	U.S. EPA
05	FRS 110004726501	3601293511	3 Sigma Corporation	3 SIGMA LLC	RCRA	3007	08/07/2017	Information Request	Formal	U.S. EPA
05	FRS 110033624610	3601099073	MID-AMERICA STEEL DRUM RCRA Information Request	MID-AMERICA STEEL DRUM COMPANY-CLCM	RCRA	3002	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110033624610	3601099073	MID-AMERICA STEEL DRUM RCRA Information Request	MID-AMERICA STEEL DRUM COMPANY-CLCM	RCRA	3007	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110070067723	3601119875	MID AMERICA STEEL DRUM	MID AMERICA STEEL DRUM	RCRA	3002	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110070067723	3601119875	MID AMERICA STEEL DRUM	MID AMERICA STEEL DRUM	RCRA	3007	06/28/2017	Information Request	Formal	U.S. EPA
05	FRS 110070248267	3601697287	Kleckner Construction Co. inc. (TSCA RRP IRL)	KLECKNER CONSTRUCTION	TSCA	402C	12/11/2018	Information Request	Formal	U.S. EPA
05	FRS 110070248267	3601697287	Kleckner Construction Co. inc. (TSCA RRP IRL)	KLECKNER CONSTRUCTION	TSCA	406B	12/11/2018	Information Request	Formal	U.S. EPA
05	FRS 110070254296	3601347891	John C. Bierbaum	JOHN C. BIERBAUM	TSCA	1018	03/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110070379824	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	203	07/24/2018	Information Request	Formal	U.S. EPA
06	FRS 110070379824	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	208	07/24/2018	Information Request	Formal	U.S. EPA
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	Formal	U.S. EPA
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	Formal	U.S. EPA

Information Request Letter issued to Kleckner Construction Co. Inc. on November 7, 2018. Region 5 received IRL response from Kleckner Construction Co. Inc. on December 11, 2018.

Information Request Letter issued to Kleckner Construction Co. Inc. on November 7, 2018. Region 5 received IRL response from Kleckner Construction Co. Inc. on December 11, 2018.

06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	Formal	U.S. EPA
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATORS & PROPYLENE CONCEN	CAA	111	03/29/2018	Information Request	Formal	U.S. EPA
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER MANUFACTURING COMPLEX	CAA	114	02/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110000460885	3601175480	VALERO PARTNERS HOUSTON 114 Ltr	VALERO HOUSTON REFINERY	CAA	114	09/14/2017	Information Request	Formal	U.S. EPA
06	FRS 110000449765	3601332097	LION COPOLYMER GEISMAR LLC - AT 114 Ltr	LION COPOLYMER GEISMAR LLC - GEISMAR FACILITY	CAA	111	08/22/2017	Information Request	Formal	U.S. EPA
06	FRS 110018925957	3601381131	FORMOSA POINT COMFORT PLANT AT 114 Ltr	FORMOSA POINT COMFORT PLANT	CAA	114	08/04/2017	Information Request	Formal	U.S. EPA
06	FRS 110000463007	3601136646	LYONDELL CHEMICAL BAYPORT CHOATE PLANT AT 114 ltr	LYONDELL CHEMICAL BAYPORT CHOATE PLANT	CAA	114	07/20/2017	Information Request	Formal	U.S. EPA
06	FRS 110000462936	3601137329	LUBRIZOL BAYPORT PLANT Flare 114 Ltr	LUBRIZOL BAYPORT PLANT	CAA	114	07/12/2017	Information Request	Formal	U.S. EPA
06	FRS 110070262213	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA

COE Case added by Region 5.
Sent by Region 5.
NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).

06	FRS 110070262228	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA
06	FRS 110070262232	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA
06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA
06	FRS 110070262205	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA
06	FRS 110070262209	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA
06	FRS 110070262212	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA

NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).

(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou /update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).

NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).

NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).

NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).

NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.

06	FRS 110070262230	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA
06	FRS 110070262260	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA

NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).

NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111)

NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)

NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).

NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)

NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).

NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)

06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA

NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)

NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).

NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)

NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).

NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).

06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA

NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)
NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).
NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02)
NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).

06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	Formal	U.S. EPA

NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050)
308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze)(33.748056, -96.785556).
NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
NRC #1202062 (dated 01/09/2018) - McClain County, OK (Section 9, Township - 05N, Range 54) (Fracking facility flowed water into storage tanks on property. Tanks had crude oil in them which discharged into creek/pond on the property - ~200 bbls)
NRC #1202257 (dated 01/18/2018) - 167 Shuler Rd., El Dorado, Union County, AR (Chemical facility 4" pipeline next to facility released 2 bbls oil and 1 bbl oil went into water leading to Branch Creek).

06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	Formal	U.S. EPA
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	Formal	U.S. EPA
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA

NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK)
NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).

06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA

NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).
NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778)

06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	Formal	U.S. EPA
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	Formal	U.S. EPA
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA

NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).

NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).

NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)

NRC #1185525 (Dated 07/27/2017)_Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).

NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).

06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA

NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).

NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .

NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).

NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).

06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA

NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).

NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK)

NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).

NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA

NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611)

06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210264	3601379683	Information Request_Metairie Energy, Inc.	METAIRIE ENERGY, INC. (BPR ENTERPRISES)	CWA	311	09/19/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201051	3601339913	Information Request_Sentinel Transporation	INFORMATION REQUEST_SENTINEL TRANSPORATION	CWA	311	08/02/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201271	3601339762	Information Request_Gulf Mark Energy	GULF MARK ENERGY	CWA	311	08/02/2017	Information Request	Formal	U.S. EPA
06	FRS 110070201103	3601345330	Information Request_Red Fork Production / Grace 24-1 Lease TB	RED FORK PRODUCTION / GRACE 24-1 LEASE TB	CWA	311	07/27/2017	Information Request	Formal	U.S. EPA

NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
NRC#1170057 (dated 01/31/2017) - Storage tank released 50 barrels of light crude into wetlands. Tank leak discovered 01/31/2017 from prior flooding (08/11/2018 heavy rains).
NRC #1180631 (Dated 06/08/2017) _Beauregard Parish, LA (100 gallons discharged from tanker truck onto soil and into nearby creek.) (30.60833333, -93.67805556)
NRC #1180212 (dated 06/04/2017) - Liberty County, TX (3 barrels crude oil discharged from storage tank into ditch then private pond) (29.9008333 / -94.59416667).
NRC#1163222 (dated 11/3/2016) _2-3 barrel spill of crude oil from broken hose on storage tank at well site. Oil spilled into the ground and into Buckeye Creek. Some of the oil created sheen on Okemah Lake.

06	FRS 110070210324	3601378649	Information Request_Enterprise Products Operating	ENTERPRISE PRODUCTS OPERATING	CWA	311	07/27/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210257	3601379188	Information Request_CSC Oil	CSC OIL	CWA	311	07/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210258	3601379530	Information Request_International Paper	INTERNATIONAL PAPER	CWA	311	07/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110070210322	3601378636	Information Request_DCP Midsteam_Carthage, TX	DCP MIDSTREAM	CWA	311	07/26/2017	Information Request	Formal	U.S. EPA
06	FRS 110011276001	3601099957	Manta Ray Gathering Company, LLC	MANTA RAY GATHERING CO, L.L.C.	CWA	308[A][B]	07/12/2017	Information Request	Formal	U.S. EPA
06	FRS 110011276083	3601099959	Flextrend Development Company, LLC	FLEXTREND DEVELOPMENT COMPANY	CWA	308[A][B]	07/12/2017	Information Request	Formal	U.S. EPA
06	FRS 110070067769	3601054315	Information Request_Schneider National	SCHNEIDER NATIONAL	CWA	311	07/06/2017	Information Request	Formal	U.S. EPA
06	FRS 110070067842	3601054270	Information Request_Eagle Road Oil	EAGLE ROAD OIL	CWA	311	06/28/2017	Information Request	Formal	U.S. EPA

NRC#117740 (dated 05/08/2017) - Sheen and stained soil on banks of Delaware Creek. Water table pushed oil from 2009 spill back to surface - 1/2 to 1 barrel of crude oil in creek at time of call. - 39.95164, -98.15003). Caddo County, OK
NRC#1175550 (dated 04/10/2017) - Storage tank overflow of at least 100 barrels brine into storm drain - Osage County, OK. (36.61611 / -96.45639)
NRC#1175403 (dated 04/11/2017) - Locomotive engine fuel tank punctured and discharged 1,000 gallons diesel fuel on rocks and storm water ditch. (32.16633 / -93.56231)
NRC#1176060 (dated 04/19/2017 - Pipeline equipment failure caused 2 gallon condensate leak to creek. (Panola County, Carthage, TX 32.20263 / -98.15003)
Manta Ray Gathering Company and Flextrend Development Company are currently (7/17/2017) owned and operated by Genesis Energy
Flextrend Development Company and Manta Ray Gathering Company are currently (7/17/17) owned and operated by Genesis Energy.
NRC #1172816 (occurred 03/08/2017) - (UST discharge, Harris County, TX)
NRC #1169292 (occurred 01/22/2017) - (wellhead in 35NE-21-11, Osage County, OK)

06	FRS 110070210265	3601379707	Information Request_BKEP Pipelines	BKEP PIPELINES	CWA	311	06/05/2017	Information Request	Formal	U.S. EPA
06	FRS 110070067768	3601054285	Information Request_Limerock Resources	LIMEROCK RESOURCES	CWA	311	05/31/2017	Information Request	Formal	U.S. EPA
06	FRS 110067678604	3601740736	Slay Transportation Company, Inc.	SLAY TRANSPORTATION - BAYTOWN FACILITY	RCRA	3007	12/27/2018	Information Request	Formal	U.S. EPA
06	FRS 110062391004	3601740672	PSC Industrial Outsourcing, LP	PSC INDUSTRIAL OUTSOURCING LP	RCRA	3007	11/29/2018	Information Request	Formal	U.S. EPA
06	FRS 110070378029	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	Formal	U.S. EPA
06	FRS 110070378031	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110070378033	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA
06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	Formal	U.S. EPA
06	FRS 110033495448	3601147095	DD Fluids	100 INDUSTRIAL PARK RD	RCRA	3007	08/04/2017	Information Request	Formal	U.S. EPA
06	FRS 110000821585	3601147091	BJ Services	BJ SERVICES TOMBALL	RCRA	3007	08/01/2017	Information Request	Formal	U.S. EPA

NRC#1169143 (dated 01/21/2017) - Transmission pipeline discharged 50 barrels of crude oil due to bullet hole in line.
NRC #1170505 (occurred 02/07/2017) - (pipeline leak, Stephens County, OK)
This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.

06	FRS 110070132330	3601213547	Reef Services LLC d/b/a Rockwater Energy Solutions	REEF SERVICES LLC/D/B/A ROCKWATER ENERGY SOLUTIONS	RCRA	3007	07/25/2017	Information Request	Formal	U.S. EPA
07	FRS 110059809881	3601801205	POET - DSM	POET-DSM PROJECT LIBERTY, LLC	CAA	114	04/08/2019	Information Request	Formal	U.S. EPA
07	FRS 110067415988	3601783822	Noah's Ark Processors, LLC	NOAH'S ARK PROCESSORS LLC DBA WR RESERVE	CAA	114	03/12/2019	Information Request	Formal	U.S. EPA
07	FRS 110000446973	3601782231	Chemstar Products Company	CHEMSTAR PRODUCTS	CAA	114	03/05/2019	Information Request	Formal	U.S. EPA
07	FRS 110017424312	3601782229	Occidental Chemical Corporation	OCCIDENTAL CHEMICAL CORP	CAA	114	02/19/2019	Information Request	Formal	U.S. EPA
07	FRS 110067426119	3601783817	Schreiber Foods, Inc.	SCHREIBER FOODS INC	CAA	114	02/19/2019	Information Request	Formal	U.S. EPA
07	FRS 110000415630	3601620643	Archer Daniels Midland	ADM BIOPROCESSING - CLINTON	CAA	114	10/18/2018	Information Request	Formal	U.S. EPA
07	FRS 110064587656	3601579764	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	112[R][1]	08/06/2018	Information Request	Formal	U.S. EPA
07	FRS 110064587656	3601579764	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	114	08/06/2018	Information Request	Formal	U.S. EPA
07	FRS 110064587656	3601579759	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	112[R][1]	07/03/2018	Information Request	Formal	U.S. EPA
07	FRS 110064587656	3601579759	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	114	07/03/2018	Information Request	Formal	U.S. EPA
07	FRS 110015682395	3601582780	QUALITY REFRIGERATED SERVICES	QUALITY REFRIGERATED SERVICES	CAA	112[R][7]	06/07/2018	Information Request	Formal	U.S. EPA
07	FRS 110015682395	3601582780	QUALITY REFRIGERATED SERVICES	QUALITY REFRIGERATED SERVICES	CAA	114	06/07/2018	Information Request	Formal	U.S. EPA
07	FRS 110003181681	3601582761	NORDIC FOODS	NORDIC FOODS	CAA	112[R][1]	03/27/2018	Information Request	Formal	U.S. EPA
07	FRS 110003181681	3601582761	NORDIC FOODS	NORDIC FOODS	CAA	114	03/27/2018	Information Request	Formal	U.S. EPA
07	FRS 110000446134	3601227923	Holly Frontier El Dorado Refining, LLC	FRONTIER EL DORADO REFINING CO	CAA	114	10/12/2017	Information Request	Formal	U.S. EPA
07	FRS 110000448436	3601208615	Bubba Foods, LLC	ARMOUR FOOD CO	CAA	114	09/15/2017	Information Request	Formal	U.S. EPA
07	FRS 110010507861	3601609685	Koch Nitrogen Company	KOCH NITROGEN CO LLC	CERCLA	104E1	08/16/2018	Information Request	Formal	U.S. EPA
07	FRS 110044210831	3601609987	Tyson Fresh Meats	TYSON FRESH MEATS	CERCLA	104E1	08/16/2018	Information Request	Formal	U.S. EPA
07	FRS 110000532139	3601609990	Central Valley Ag	CENTRAL VALLEY AG COOPERATIVE - COLUMBUS	CERCLA	104E1	05/16/2018	Information Request	Formal	U.S. EPA
07	FRS 110028676966	3601609914	Tyson Poultry, Inc. Sedalia, MO. Processing Plant	TYSON POULTRY INC SEDALIA PROCESSING PLANT	CERCLA	104E1	02/05/2018	Information Request	Formal	U.S. EPA

07	FRS 110003941691	3601609916	CK Enterprises, Inc.	C.K. ENTERPRISES	CERCLA	104E1	10/02/2017	Information Request	Formal	U.S. EPA
07	FRS 110045884165	3601610005	Lincoln Cold Storage	LINCOLN COLD STORAGE	CERCLA	104E1	07/28/2017	Information Request	Formal	U.S. EPA
07	FRS 110000447142	3601610012	Tyson Prepared Foods	DOSKOCIL FOOD SERVICE COMPANY	CERCLA	104E1	07/10/2017	Information Request	Formal	U.S. EPA
07	FRS 110039991890	3601342359	Rockwell City, IA	ROCKWELL CITY, CITY OF STP	CWA	308[A][B]	02/13/2018	Information Request	Formal	U.S. EPA
07	FRS 110009041045	3601342523	Jasper, AL Waterworks (COE)	JASPER WATERWORKS & SEWER BOARD, INC.	CWA	308[A][B]	02/08/2018	Information Request	Formal	U.S. EPA
07	FRS 110005759465	3601342355	Burlington, IA WWTP	BURLINGTON CITY OF STP	CWA	308[A][B]	01/31/2018	Information Request	Formal	U.S. EPA
07	FRS 110069541687	3601598822	NATIONAL FEED COMMODITIES RIVER TERMINAL	NATIONAL FEED COMMODITIES RIVER TERMINAL	CWA	308[A][B]	12/20/2017	Information Request	Formal	U.S. EPA
07	FRS 110069541687	3601598822	NATIONAL FEED COMMODITIES RIVER TERMINAL	NATIONAL FEED COMMODITIES RIVER TERMINAL	CWA	311	12/20/2017	Information Request	Formal	U.S. EPA
07	FRS 110001507986	3601147108	Flinn Paving Company	FLINN PAVING CO	CWA	308[A][B]	07/31/2017	Information Request	Formal	U.S. EPA
07	FRS 110007507064	3601782858	Newman Body Shop	NEWMAN BODY SHOP LLC	RCRA	3007	03/19/2019	Information Request	Formal	U.S. EPA
07	FRS 110001755235	3601774360	Ideal Industries	IDEAL INDUSTRIES	RCRA	3007	03/11/2019	Information Request	Formal	U.S. EPA
07	FRS 110035962740	3601775679	Park Aerospace Technologies Corporation	PARK AEROSPACE TECHNOLOGIES CORP	RCRA	3007	12/03/2018	Information Request	Formal	U.S. EPA
07	FRS 110070209996	3601583721	Ford Storage and Moving Company	FORD STORAGE & MOVING COMPANY	RCRA	3007	10/01/2018	Information Request	Formal	U.S. EPA
07	FRS 110001756289	3601579765	Fres-co Systems USA Inc	FRES-CO SYSTEM USA, INC	RCRA	3007	09/11/2018	Information Request	Formal	U.S. EPA
07	FRS 110070124860	3601541504	Titan Railcar Services	TITAN RAILCAR SERVICES, LLC	RCRA	3007	07/05/2018	Information Request	Formal	U.S. EPA
07	FRS 110036392276	3601472349	FedEx Freight DSM	FEDEX FREIGHT EAST INC	RCRA	3002	06/18/2018	Information Request	Formal	U.S. EPA
07	FRS 110036392276	3601472349	FedEx Freight DSM	FEDEX FREIGHT EAST INC	RCRA	3007	06/18/2018	Information Request	Formal	U.S. EPA
07	FRS 110037236121	3601472346	XPO Logistics Freight Inc - XCF	XPO LOGISTICS FREIGHT, INC- XCF	RCRA	3002	06/18/2018	Information Request	Formal	U.S. EPA

Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent. Letter dated 6/19/18 because first attempt had wrong address.
Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report
Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report
Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report

07	FRS 110037236121	3601472346	XPO Logistics Freight Inc - XCF	XPO LOGISTICS FREIGHT, INC- XCF	RCRA	3007	06/18/2018	Information Request	Formal	U.S. EPA
07	FRS 110070207149	3601476517	KemX Global	KEMX GLOBAL	RCRA	3002	05/03/2018	Information Request	Formal	U.S. EPA
07	FRS 110070207149	3601476517	KemX Global	KEMX GLOBAL	RCRA	3007	05/03/2018	Information Request	Formal	U.S. EPA
07	FRS 110042715201	3601404585	The Andersons Incorporated	ANDERSONS INC THE KANSAS CITY RAIL	RCRA	3007	04/10/2018	Information Request	Formal	U.S. EPA
07	FRS 110001388454	3601375799	Geater Machining and Manufacturing	GEATER MACHINING AND MANUFACTURING	RCRA	3007	03/12/2018	Information Request	Formal	U.S. EPA
07	FRS 110003144516	3601312965	USPS KCKS BMS	US POSTAL, KANSAS CITY	RCRA	3007	01/09/2018	Information Request	Formal	U.S. EPA
07	FRS 110017542499	3601281598	Evonik Jayhawk Fine Chemical Corporation	EVONIK JAYHAWK FINE CHEMICALS	RCRA	3007	11/15/2017	Information Request	Formal	U.S. EPA
07	FRS 110000413614	3601190997	Brand FX LLC	BRAND FX BODY COMPANY - SWEA CITY	RCRA	3007	07/31/2017	Information Request	Formal	U.S. EPA
07	FRS 110017554341	3601191042	Buzzi Unicem USA	BUZZI UNICEM USA	RCRA	3007	06/14/2017	Information Request	Formal	U.S. EPA
08	FRS 110070499205	3601802168	U&O OWDF WRL Pleasant Valley	IOWA TANKLINES, INC. (PLEASANT VALLEY)	CAA	TITLE5	03/28/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499285	3601802166	U&O OWDF MNG Desert Springs State	MONARCH NATURAL GAS, LLC (DESERT SPRINGS STATE)	CAA	TITLE5	03/27/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499286	3601802167	U&O OWDF MNG Eight Mile	MONARCH NATURAL GAS, LLC (EIGHT MILE)	CAA	TITLE5	03/27/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499211	3601802160	U&O OWDF EOG Coyote	EOG RESOURCES (COYOTE)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499212	3601802161	U&O OWDF EOG Red Wash	EOG RESOURCES (RED WASH)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499213	3601802162	U&O OWDF EOG White River	EOG RESOURCES (WHITE RIVER)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499214	3601802163	U&O OWDF APC Bonanza	KERR-MCGEE (BONANZA)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499215	3601802164	U&O OWDF APC Goat Pasture	KERR-MCGEE (GOAT PASTURE)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499216	3601802165	U&O OWDF APC Pipeline	KERR-MCGEE (PIPELINE)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499200	3601802157	U&O OWDF BBD 12 Mile Wash	BRENNAN BOTTOM DISPOSAL (12 MILE WASH BRENNAN BOTTOM DISP #1)	CAA	TITLE5	03/14/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499201	3601802158	U&O OWDF BBD Glen Bench	BRENNAN BOTTOM DISPOSAL (GLEN BENCH BRENNAN BOTTOM DISP #2)	CAA	TITLE5	03/14/2019	Information Request	Formal	U.S. EPA

Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report
Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent.
Letter of Warning/Request for Information sent 11/15/2017.

08	FRS 110070499204	3601802159	U&O OWDF EWS Eastern Water	EASTERN WATER SOLUTIONS	CAA	TITLE5	03/14/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499202	3601802152	U&O OWDF DHI Glen Bench South	DALBO INC (GLEN BENCH) (AKA RNI GLENBENCH DISP SOUTH)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499203	3601802150	U&O OWDF DHI Ace	DALBO INC (ACE DISPOSAL) (AKA RNI ACE DISPOSAL)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499207	3601802153	U&O OWDF DHI Glen Bench North	R.N. INDUSTRIES (GLEN BENCH AKA GLENBENCH NORTH DISPOSAL)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499208	3601802154	U&O OWDF DHI Pleasant Valley	R.N. INDUSTRIES (PLEASANT VALLEY)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499209	3601802155	U&O OWDF DHI Seep Ridge	R.N. INDUSTRIES (SEEP RIDGE)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA
08	FRS 110070499210	3601802156	U&O OWDF DHI Wonsit	R.N. INDUSTRIES (WONSIT)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA
08	FRS 110041119189	3601392260	114 Information Request due to citizen complaint	GENEVA ROCK PRODUCTS: POINT OF THE MOUNTAIN (HANSEN-LEHI) FACILITY	CAA	110	01/09/2018	Information Request	Formal	U.S. EPA
08	FRS 110000497917	3601171427	Clougherty Packing (DBA Farmer John) CAA 114 Info Reqeuest	CLOUGHERTY PACKING LLC/HORMEL FOODS CORP	CAA	114	09/08/2017	Information Request	Formal	U.S. EPA
08	FRS 110063224345	3601152485	2017 LDAR 114 Information Request	ANADARKO / CHIPETA GAS PLANT	CAA	111	08/28/2017	Information Request	Formal	U.S. EPA
08	FRS 110063224345	3601152485	2017 LDAR 114 Information Request	ANADARKO / CHIPETA GAS PLANT	CAA	112	08/28/2017	Information Request	Formal	U.S. EPA
08	FRS 110063224345	3601152485	2017 LDAR 114 Information Request	ANADARKO / CHIPETA GAS PLANT	CAA	114	08/28/2017	Information Request	Formal	U.S. EPA
08	FRS 110066859563	3601099034	CAA Secton 114 Letter	ROBERT BOARDMAN PROPERTY	CAA	112	07/12/2017	Information Request	Formal	U.S. EPA
08	FRS 110066859563	3601099034	CAA Secton 114 Letter	ROBERT BOARDMAN PROPERTY	CAA	114	07/12/2017	Information Request	Formal	U.S. EPA
08	FRS 110069391429	3601789696	BP America Production Company, Durango, La Plata County, Colorado	BP AMERICA PRODUCTION COMPANY - MAIN WAREHOUSE	CWA	311	03/18/2019	Information Request	Formal	Regional
08	FRS 110069391429	3601789696	BP America Production Company, Durango, La Plata County, Colorado	BP AMERICA PRODUCTION COMPANY - MAIN WAREHOUSE	CWA	311	03/18/2019	Information Request	Formal	U.S. EPA
08	FRS 110037450399	3601789703	Union Pacific Railroad, Inc.,	UPRR RAWLINS YARD	CWA	311	03/05/2019	Information Request	Formal	U.S. EPA

08	ICIS 3601047532	3601807878	Information Request - Oil Spill	KELLER TRANSPORT HWY 200S TRUCK SPILL	CWA	311	12/11/2018	Information Request	Formal	U.S. EPA
08	FRS 110070239096	3601697034	Information Request- Oil Spill	ANADARKO MINERALS INC.- MARIE STANDING HEIRS 1-35 WELL	CWA	311	12/03/2018	Information Request	Formal	U.S. EPA
08	FRS 110070379831	3601608461	Information Request - SPCC & Oil Spill	VANGUARD OPERATING, LLC	CWA	311	09/13/2018	Information Request	Formal	U.S. EPA
08	FRS 110070379833	3601608466	Information Request - SPCC & Oil Spill	MCR LLC BERTHELOTE WATER DISPOSAL SYSTEM	CWA	311	08/29/2018	Information Request	Formal	U.S. EPA
08	FRS 110070379803	3601807880	Information Request - Oil Spill	HALCON RESOURCES - FORT BERTHOLD 148-95-22C-15-4H	CWA	311	08/22/2018	Information Request	Formal	U.S. EPA
08	FRS 110070379803	3601608298	Information Request - Oil Spill and SPCC	HALCON RESOURCES - FORT BERTHOLD 148-95-22C-15-4H	CWA	311	08/21/2018	Information Request	Formal	U.S. EPA
08	FRS 110070379845	3601608445	Information Request - SPCC & Oil Spill	DIVERSIFIED RESOURCES, INC./BIYA OPERATORS	CWA	311	07/13/2018	Information Request	Formal	U.S. EPA
08	FRS 110045644503	3601514170	Information Request - Oil Spills	FLEUR DE LIS (FDL) OPERATING - SALT CREEK UNIT - LACT 11	CWA	311	06/26/2018	Information Request	Formal	U.S. EPA
08	FRS 110064645460	3601473862	308 Information Request for Arsenic Exceedances from December 2015 to April 2018	CITY OF GREAT FALLS WWTP	CWA	308[A][B]	06/20/2018	Information Request	Formal	Regional
08	FRS 110064645460	3601473862	308 Information Request for Arsenic Exceedances from December 2015 to April 2018	CITY OF GREAT FALLS WWTP	CWA	308[A][B]	06/20/2018	Information Request	Formal	U.S. EPA
08	FRS 110020846361	3601476015	308 Information Request	LITTLE WOUND SCHOOL	CWA	308[A][B]	05/31/2018	Information Request	Formal	U.S. EPA
08	FRS 110070379621	3601609434	Information Request - Oil Spill and SPCC	KERR MCGEE - ANADARKO	CWA	311	05/10/2018	Information Request	Formal	U.S. EPA
08	FRS 110070379620	3601609433	Information Requst - Oil Spill and SPCC	J. BURNS BROWN OPERATING COMPANY (LISTOU 21-35-18B)	CWA	311	05/07/2018	Information Request	Formal	U.S. EPA
08	FRS 110069723810	3601423533	Information Request - Oil spill and FRP	FLEUR DE LIS (FDL) OPERATING - SALT CREEK UNIT - LACT 10	CWA	311	05/02/2018	Information Request	Formal	U.S. EPA

Questions regarding NRC Report Nos. 1119018, 1145838, 1147684, 1152472, 1160839, 1162697, and 1201019, also FRP questions for LACTs 4, LACT 5, and LACT 11

08	FRS 110042381384	3601409226	Information Request - Wastewater Treatment	ABSAALOOKE WATER AND WASTEWATER AUTHORITY - CROW AGENCY LAGOON	CWA	308[A][B]	04/06/2018	Information Request	Formal	U.S. EPA
08	FRS 110070210041	3601384980	Information Request - Oil spill	WIND RIVER OIL SERVICES	CWA	311	03/08/2018	Information Request	Formal	U.S. EPA
08	FRS 110069423813	3601182988	308 Information Request	SADDLE ROCK	CWA	308[A][B]	09/22/2017	Information Request	Formal	U.S. EPA
08	FRS 110070106838	3601176844	Information Request - Oil Discharge	BELLE FOURCHE PIPELINE COMPANY	CWA	311	09/18/2017	Information Request	Formal	U.S. EPA
08	FRS 110069723810	3601175933	Information Request- Oil Spill and FRP	FLEUR DE LIS (FDL) OPERATING - SALT CREEK UNIT - LACT 10	CWA	311	09/13/2017	Information Request	Formal	U.S. EPA
08	FRS 110070106837	3601177038	Information Request- Oil Spill	MANWEILER TRANSPORT, INC.	CWA	311	09/12/2017	Information Request	Formal	U.S. EPA
08	FRS 110069993431	3601177027	Information Request - Oil Spill	ANADARKO - GEE TANK BATTERY 36216495	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA
08	FRS 110070101828	3601150799	Information Request- Oil Spill	WHITE ROCK OIL AND GASS LLC BIG STICK MADISON UNIT 3502A	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA
08	FRS 110070106836	3601177035	Information Request - Oil Spill	GREAT WESTERN RAILWAY OF COLORADO, LLC	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA
08	FRS 110070107497	3601177031	Information Request -Oil Spill	NEW EMERALD ENERGY, LLC	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA
08	FRS 110070107813	3601176812	Information Request - Oil Spill	DENBURY ONSHORE, LLC	CWA	311	08/11/2017	Information Request	Formal	U.S. EPA
08	FRS 110070101505	3601142582	Information Request- Oil Spill	CHEVRON PIPELINE COMPANY COLLECTION STATION 4	CWA	311	08/02/2017	Information Request	Formal	U.S. EPA
08	FRS 110070108088	3601168785	Information Request- Oil Spill	NOBLE ENERGY INC WIEDMAN TANK BATTERY	CWA	311	07/13/2017	Information Request	Formal	U.S. EPA
08	FRS 110063869988	3601195302	Information Request - Oil Spill	BRIDGER PIPELINE - BRIDGER POPLAR PIPELINE YELLOWSTONE RIVER REPLACEMENT	CWA	311	06/14/2017	Information Request	Formal	U.S. EPA

308 requesting effluent monitoring information.

NRC Numbers: 1119018, 1141082, 1145838, 1147684, 1148174, 1148985, 1152472, 1159932, 1160839, 1162697, 1173592, and 1187112 and questions regarding LACT 10 and LACT 11 facility FRP status.

08	FRS 110070101526	3601142587	Information Request- Oil Spill	HESS BAKKEN INVESTMENTS II LLC FRYBURG HEAT MADISON UNIT 812	CWA	311	06/02/2017	Information Request	Formal	U.S. EPA
08	FRS 110070101534	3601142601	Information Request- Oil Spill	CONTINENTAL RESOURCES EVELYN 14-24N FLOWLINE	CWA	311	06/02/2017	Information Request	Formal	U.S. EPA
08	FRS 110070377836	3601565181	Information Request Letter	APM LLLP	TSCA	1018	07/20/2018	Information Request	Formal	U.S. EPA
08	FRS 110070144298	3601284357	Information Request Letter	BROADSTROKE DESIGN	TSCA	402C	11/30/2017	Information Request	Formal	U.S. EPA
08	FRS 110070144296	3601283999	Informational Request Letter	SUSAN TINDELL	TSCA	1018	11/29/2017	Information Request	Formal	U.S. EPA
09	FRS 110000481979	3601788352	JR Simplot Company CAA 114 Letter (CAA 112r)	J R SIMPLOT COMPANY	CAA	112[R][7]	03/15/2019	Information Request	Formal	U.S. EPA
09	FRS 110000481979	3601788352	JR Simplot Company CAA 114 Letter (CAA 112r)	J R SIMPLOT COMPANY	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA
09	FRS 110000601288	3601788351	Franzia Winery Ripon CAA 114 Letter (CAA 112r)	THE WINE GROUP, INC.	CAA	112[R][7]	03/15/2019	Information Request	Formal	U.S. EPA
09	FRS 110000601288	3601788351	Franzia Winery Ripon CAA 114 Letter (CAA 112r)	THE WINE GROUP, INC.	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA
09	FRS 110017766595	3601788350	Ratto Bros, Inc. CAA 114 Request (CAA 112r)	RATTO BROS., INC.	CAA	112[R][7]	03/15/2019	Information Request	Formal	U.S. EPA

In response to a tenant's complaint, Kristin Jendrek sent an IRL sent requesting documentation of compliance with 1018 disclosure requirements on APM's target housing properties. Response receive 7/20/18. Company manages 8 pre-1978 properties (in addition to several new properties and large apartment complexes). No disclosures had ever been provided. Company agreed to send out the required information and include this in future leases.

Tip and Complaint regarding Susan Tindell and a property that she sold as well as properties that she rents. Found in Compliance, Close Out Letter sent.

09	FRS 110017766595	3601788350	Ratto Bros, Inc. CAA 114 Request (CAA 112r)	RATTO BROS., INC.	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA
09	FRS 110000470400	3601788348	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	112[R][7]	03/11/2019	Information Request	Formal	U.S. EPA
09	FRS 110000470400	3601788348	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	114	03/11/2019	Information Request	Formal	U.S. EPA
09	FRS 110000477840	3601788349	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	112[R][7]	03/11/2019	Information Request	Formal	U.S. EPA
09	FRS 110000477840	3601788349	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	114	03/11/2019	Information Request	Formal	U.S. EPA
09	FRS 110057112556	3601772874	Greengate Fresh Salinas CAA 112r Information Request	GREENGATE FRESH SALINAS	CAA	112[R][7]	03/07/2019	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Green Gate Fresh Salinas facility, located at 1222 Merrill Street, Salinas, California ("Facility"), which is owned by Green Gate Fresh LLC ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110057112556	3601772874	Greengate Fresh Salinas CAA 112r Information Request	GREENGATE FRESH SALINAS	CAA	114	03/07/2019	Information Request	Formal	U.S. EPA
09	FRS 110069409063	3601772875	Par Hawaii Refining LLC CAA 112R Information Request	PAR HAWAII REFINING, LLC	CAA	112[R][1]	02/13/2019	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Green Gate Fresh Salinas facility, located at 1222 Merrill Street, Salinas, California ("Facility"), which is owned by Green Gate Fresh LLC ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).
The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Par Hawaii Refining, LLC located at 91-480 Malakole Street, Kapolei, Hawaii, 96707, California ("Facility"), which is owned by Par Hawaii Refining, LLC ("Company"), to assess the Company's compliance with Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110069409063	3601772875	Par Hawaii Refining LLC CAA 112R Information Request	PAR HAWAII REFINING, LLC	CAA	112[R][7]	02/13/2019	Information Request	Formal	U.S. EPA
09	FRS 110069409063	3601772875	Par Hawaii Refining LLC CAA 112R Information Request	PAR HAWAII REFINING, LLC	CAA	114	02/13/2019	Information Request	Formal	U.S. EPA
09	FRS 110009549444	3601702822	Dole Freah Vegetables - Marina NOIF and CAA 114 Letter (112r)	DOLE FRESH VEGETABLES, INC	CAA	112[R][7]	12/17/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Par Hawaii Refining, LLC located at 91-480 Malakole Street, Kapolei, Hawaii, 96707, California ("Facility"), which is owned by Par Hawaii Refining, LLC ("Company"), to assess the Company's compliance with Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Par Hawaii Refining, LLC located at 91-480 Malakole Street, Kapolei, Hawaii, 96707, California ("Facility"), which is owned by Par Hawaii Refining, LLC ("Company"), to assess the Company's compliance with Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

EPA seeks additional information and documents concerning the Facility compliance with CAA ? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110009549444	3601702822	Dole Freah Vegetables - Marina NOIF and CAA 114 Letter (112r)	DOLE FRESH VEGETABLES, INC	CAA	114	12/17/2018	Information Request	Formal	U.S. EPA
09	FRS 110000525325	3601670408	Dole Packaged Foods Atwater CAA 114 Request	DOLE PACKAGED FOODS LLC	CAA	112[R][7]	11/07/2018	Information Request	Formal	U.S. EPA
09	FRS 110000525325	3601670408	Dole Packaged Foods Atwater CAA 114 Request	DOLE PACKAGED FOODS LLC	CAA	114	11/07/2018	Information Request	Formal	U.S. EPA

EPA seeks additional information and documents concerning the Facility compliance with CAA ? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.
EPA seeks additional information and documents concerning the Facility compliance with CAA 112(r)(7). This Information Request is authorized pursuant to CAA 114
EPA seeks additional information and documents concerning the Facility compliance with CAA 112(r)(7). This Information Request is authorized pursuant to CAA 114

09	FRS 110004359649	3601701853	Transervice Logistics Inc. CAA 114 (CA Truck & Bus Rules)	TRANSERVICE LOGISTICS INC	CAA	114	11/01/2018	Information Request	Formal	U.S. EPA

EPA Region 9 issued this letter to Transervice Logistics Inc. ("Transervice"), to determine compliance status with respect to the
Clean Air Act, ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State
Implementation Plan for the State of California:
- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation");
- 13 CCR ? 2027, "In-Use On-Road Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and
- 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110068203964	3601701872	D & E Transport CAA 114 Letter CA Truck & Bus Rules	D & E TRANSPORT	CAA	114	10/18/2018	Information Request	Formal	U.S. EPA
09	FRS 110070499279	3601701861	RPM Outlet LLC CAA 208 Letter 7015 0640 0001 1121 8540	RPM OUTLET LLC	CAA	208	10/17/2018	Information Request	Formal	U.S. EPA

Pursuant to Section 114, Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of D & E Transport, Inc. ("D & E Transport") with respect to the Clean Air Act, 42 U.S.C. ?~ 7401-767 lq ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally enforceable State Implementation Plan for the State of California:
- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation");
- 13 CCR ? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and
- 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" ("TRU Regulation").

EPA is issuing this Request for Information under Section 208(a) of the Clean Air Act to RMP Outlet LLC to determine RPM Outlet's compliance with CAA Section 203 requirements for mobile sources of air pollution.

09	FRS 110070499279	3601701865	RPM Outlet LLC - R. Chapman CAA 208 Letter 7015 0640 0001 1121 8557	RPM OUTLET LLC	CAA	208	10/17/2018	Information Request	Formal	U.S. EPA
09	FRS 110070158595	3601670412	Morgan Southern, Inc. CAA 114 Request (CA Truck & Bus)	MORGAN SOUTHERN, INC.	CAA	110	10/10/2018	Information Request	Formal	U.S. EPA

EPA is issuing this Request for Information under Section 208(a) of the Clean Air Act to Rick Chapman regarding RMP Outlet LLC, Phoenix, Arizona, to determine RPM Outlet's compliance with CAA Section 203 requirements for mobile sources of air pollution.
Region IX of the U.S. Environmental Protection Agency has completed the initial review of Morgan Southern, Inc.'s February 8, 2018 response to our December 19, 2017 information request. We have several follow-up questions regarding the information provided in response to the U.S. Environmental Protection Agency's request for information, issued pursuant to Section 114(a) of the Clean Air Act, to determine whether the corporation or entity is in compliance with the Clean Air Act.

09	FRS 110070158595	3601670412	Morgan Southern, Inc. CAA 114 Request (CA Truck & Bus)	MORGAN SOUTHERN, INC.	CAA	114	10/10/2018	Information Request	Formal	U.S. EPA
09	FRS 110070158595	3601670412	Morgan Southern, Inc. CAA 114 Request (CA Truck & Bus)	MORGAN SOUTHERN, INC.	CAA	207	10/10/2018	Information Request	Formal	U.S. EPA
09	FRS 110043223008	3601605538	BC Systems, Inc. Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS INC	CAA	112[R][1]	09/25/2018	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency has completed the initial review of Morgan Southern, Inc.'s February 8, 2018 response to our December 19, 2017 information request. We have several follow-up questions regarding the information provided in response to the U.S. Environmental Protection Agency's request for information, issued pursuant to Section 114(a) of the Clean Air Act, to determine whether the corporation or entity is in compliance with the Clean Air Act.
Region IX of the U.S. Environmental Protection Agency has completed the initial review of Morgan Southern, Inc.'s February 8, 2018 response to our December 19, 2017 information request. We have several follow-up questions regarding the information provided in response to the U.S. Environmental Protection Agency's request for information, issued pursuant to Section 114(a) of the Clean Air Act, to determine whether the corporation or entity is in compliance with the Clean Air Act.
information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110043223008	3601605538	BC Systems, Inc. Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS INC	CAA	112[R][7]	09/25/2018	Information Request	Formal	U.S. EPA
09	FRS 110043223008	3601605538	BC Systems, Inc. Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS INC	CAA	114	09/25/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482157	3601562356	Producers Dairy Notification of Action & Info Request for CAA 112(r)(7) 9/21/18	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	09/21/2018	Information Request	Formal	U.S. EPA

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
On Feb. 14, 2018, EPA inspected Producers Dairy facility at 250 E. Belmont Ave, Fresno, CA. Based upon the information obtained during these inspections and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to 42 U.S.C. ? 9609, and Section 113(d) of the CAA, 42 U.S.C. ? 7413(d). The allegations being considered include violations, Section 304 of EPCRA 42 U.S.C. ? 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. ? 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing ("Complaint"), EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents

included in the Company's previous transmittal. These documents do not need to be resubmitted.
Please provide such information so that it is received by October 31, 2018.

09	FRS 110000482157	3601562356	Producers Dairy Notification of Action & Info Request for CAA 112(r)(7) 9/21/18	PRODUCERS DAIRY FOODS INC.	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA

On Feb. 14, 2018, EPA inspected Producers Dairy facility at 250 E. Belmont Ave, Fresno, CA. Based upon the information obtained during these inspections and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to 42 U.S.C. ? 9609, and Section 113(d) of the CAA, 42 U.S.C. ? 7413(d). The allegations being considered include violations, Section 304 of EPCRA 42 U.S.C. ? 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. ? 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing ("Complaint"), EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents

09	FRS 110000482157	3601605527	Producers Dairy Foods Notice of Potential Enf and Information Request CAA 114 (112r)	PRODUCERS DAIRY FOODS INC.	CAA	112[R][1]	09/21/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482157	3601605527	Producers Dairy Foods Notice of Potential Enf and Information Request CAA 114 (112r)	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	09/21/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482157	3601605527	Producers Dairy Foods Notice of Potential Enf and Information Request CAA 114 (112r)	PRODUCERS DAIRY FOODS INC.	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA
09	FRS 110002054856	3601605535	BC Systems Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS	CAA	112[R][1]	09/21/2018	Information Request	Formal	U.S. EPA
09	FRS 110002054856	3601605535	BC Systems Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS	CAA	112[R][7]	09/21/2018	Information Request	Formal	U.S. EPA
09	FRS 110002054856	3601605535	BC Systems Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA

included in the Company's previous transmittal. These documents do not need to be resubmitted.
Please provide such information so that it is received by October 31, 2018.

must be made by a letter, signed by a person or persons duly authorized to represent the Company.

must be made by a letter, signed by a person or persons duly authorized to represent the Company.

must be made by a letter, signed by a person or persons duly authorized to represent the Company.

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110070239078	3601701856	Remus Technology Inc. CAA 208 Letter	REMUS TECHNOLOGY INC	CAA	208	09/20/2018	Information Request	Formal	U.S. EPA
09	FRS 110064111768	3601562363	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114/ 112r	6TH STREET COOLING, LLC	CAA	112[R][7]	09/06/2018	Information Request	Formal	U.S. EPA
09	FRS 110064111768	3601562363	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114/ 112r	6TH STREET COOLING, LLC	CAA	114	09/06/2018	Information Request	Formal	U.S. EPA
09	FRS 110064111768	3601605528	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114 (112r)	6TH STREET COOLING, LLC	CAA	112[R][1]	09/06/2018	Information Request	Formal	U.S. EPA
09	FRS 110064111768	3601605528	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114 (112r)	6TH STREET COOLING, LLC	CAA	112[R][7]	09/06/2018	Information Request	Formal	U.S. EPA

EPA is issuing this Request for Information to Remus Technology, Inc. of Emeryville, CA, under Section 208(a) of the Clean Air Act (CAA) to determine whether Remus Technology, Inc has complied with CAA Section 203 regulations for mobile sources of air pollution.
With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA 114, 42 U.S.C. section 7414.
With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA 114, 42 U.S.C. section 7414.
EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110064111768	3601605528	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114 (112r)	6TH STREET COOLING, LLC	CAA	114	09/06/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601562389	California Dairies, Inc. Notification of Action and Info Request CAA 114 / 112r	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	09/04/2018	Information Request	Formal	U.S. EPA

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
Based upon the information obtained during the 2/13/18 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by October 15, 2018.

09	FRS 110000482166	3601562389	California Dairies, Inc. Notification of Action and Info Request CAA 114 / 112r	CALIFORNIA DAIRIES INC FRESNO	CAA	114	09/04/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601605532	California Dairies Show Cause and Info Request CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][1]	09/04/2018	Information Request	Formal	U.S. EPA

Based upon the information obtained during the 2/13/18 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted.

Please provide such information so that it is received by October 15, 2018.

must be made by a letter, signed by a person or persons duly authorized to represent the Company.

09	FRS 110000482166	3601605532	California Dairies Show Cause and Info Request CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	09/04/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601605532	California Dairies Show Cause and Info Request CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	114	09/04/2018	Information Request	Formal	U.S. EPA
09	FRS 110000513481	3601562409	Uni-Kool Notice of Inspection Findings and Request for Information CAA 114 / 112r	UNI-KOOL PARTNERS, INC	CAA	112[R][7]	08/31/2018	Information Request	Formal	U.S. EPA
09	FRS 110000513481	3601562409	Uni-Kool Notice of Inspection Findings and Request for Information CAA 114 / 112r	UNI-KOOL PARTNERS, INC	CAA	114	08/31/2018	Information Request	Formal	U.S. EPA
09	FRS 110000513481	3601605522	Uni-Kool Partners Notice of Inspection Findings and Request for Information CAA 114 (112r)	UNI-KOOL PARTNERS, INC	CAA	112[R][1]	08/31/2018	Information Request	Formal	U.S. EPA
09	FRS 110000513481	3601605522	Uni-Kool Partners Notice of Inspection Findings and Request for Information CAA 114 (112r)	UNI-KOOL PARTNERS, INC	CAA	112[R][7]	08/31/2018	Information Request	Formal	U.S. EPA
09	FRS 110000513481	3601605522	Uni-Kool Partners Notice of Inspection Findings and Request for Information CAA 114 (112r)	UNI-KOOL PARTNERS, INC	CAA	114	08/31/2018	Information Request	Formal	U.S. EPA

must be made by a letter, signed by a person or persons duly authorized to represent the Company.

must be made by a letter, signed by a person or persons duly authorized to represent the Company.

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 7414.

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 7414.

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110011464833	3601562457	Hill Brothers Chemical Co. Notice of Inspection Findings and Request for Information CAA 114 / 112r	HILL BROTHERS CHEMICAL CO	CAA	112[R][7]	08/09/2018	Information Request	Formal	U.S. EPA
09	FRS 110011464833	3601562457	Hill Brothers Chemical Co. Notice of Inspection Findings and Request for Information CAA 114 / 112r	HILL BROTHERS CHEMICAL CO	CAA	114	08/09/2018	Information Request	Formal	U.S. EPA

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facilities' compliance with CAA Section 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 9614.

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facilities' compliance with CAA Section 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 9614.

09	FRS 110070107776	3601562463	Vons Co. Jerseymaid Milk Products NOV and Information Request CAA 114 / 112r	VONS COMPANY CAA 112R 10032017	CAA	112[R][1]	08/09/2018	Information Request	Formal	U.S. EPA

Based upon the information obtained during the 9/20/2017 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 304 of EPCRA 42 U.S.C. section 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted.

Please provide such information so that it is received by September 12, 2018.

09	FRS 110070107776	3601562463	Vons Co. Jerseymaid Milk Products NOV and Information Request CAA 114 / 112r	VONS COMPANY CAA 112R 10032017	CAA	112[R][7]	08/09/2018	Information Request	Formal	U.S. EPA

Based upon the information obtained during the 9/20/2017 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 304 of EPCRA 42 U.S.C. section 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted.

Please provide such information so that it is received by September 12, 2018.

09	FRS 110070107776	3601562463	Vons Co. Jerseymaid Milk Products NOV and Information Request CAA 114 / 112r	VONS COMPANY CAA 112R 10032017	CAA	114	08/09/2018	Information Request	Formal	U.S. EPA

Based upon the information obtained during the 9/20/2017 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 304 of EPCRA 42 U.S.C. section 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted.

Please provide such information so that it is received by September 12, 2018.

09	FRS 110070107776	3601605521	Vons Company Notice of Potential Enforcement and Info Request CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][1]	08/09/2018	Information Request	Formal	U.S. EPA
09	FRS 110070107776	3601605521	Vons Company Notice of Potential Enforcement and Info Request CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][7]	08/09/2018	Information Request	Formal	U.S. EPA

The Company's compliance with this Information Request is mandatory. Failure?to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.

The Company's compliance with this Information Request is mandatory. Failure?to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.

09	FRS 110070107776	3601605521	Vons Company Notice of Potential Enforcement and Info Request CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	114	08/09/2018	Information Request	Formal	U.S. EPA
09	FRS 110023010338	3601605511	Del Monte Fresh Produce Show Cause CAA 114 (112r)	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][1]	08/06/2018	Information Request	Formal	U.S. EPA

The Company's compliance with this Information Request is mandatory. Failure?to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.

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09	FRS 110023010338	3601605511	Del Monte Fresh Produce Show Cause CAA 114 (112r)	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][7]	08/06/2018	Information Request	Formal	U.S. EPA
09	FRS 110023010338	3601605511	Del Monte Fresh Produce Show Cause CAA 114 (112r)	DEL MONTE FRESH PRODUCE, INC.	CAA	114	08/06/2018	Information Request	Formal	U.S. EPA
09	FRS 110055715276	3601605516	Kern Ice and Cold Storage Notice of Inspection Findings and Request for Information CAA 114 (112r)	KERN ICE AND COLD STORAGE	CAA	112[R][1]	08/02/2018	Information Request	Formal	U.S. EPA

The Company's compliance with this Information Request is mandatory. Failure to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.

The Company's compliance with this Information Request is mandatory. Failure to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110055715276	3601605516	Kern Ice and Cold Storage Notice of Inspection Findings and Request for Information CAA 114 (112r)	KERN ICE AND COLD STORAGE	CAA	112[R][7]	08/02/2018	Information Request	Formal	U.S. EPA
09	FRS 110055715276	3601605516	Kern Ice and Cold Storage Notice of Inspection Findings and Request for Information CAA 114 (112r)	KERN ICE AND COLD STORAGE	CAA	114	08/02/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482157	3601605496	Producers Dairy Foods Notice of Inspection Findings and Request for Information	PRODUCERS DAIRY FOODS INC.	CAA	112[R][1]	06/26/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482157	3601605496	Producers Dairy Foods Notice of Inspection Findings and Request for Information	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	06/26/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482157	3601605496	Producers Dairy Foods Notice of Inspection Findings and Request for Information	PRODUCERS DAIRY FOODS INC.	CAA	114	06/26/2018	Information Request	Formal	U.S. EPA
09	FRS 110000512954	3601605544	Penske Notice of Inspection Findings and Request for Information CAA 114 (112r)	PENSKE LOGISTICS UNION CITY	CAA	112[R][1]	05/23/2018	Information Request	Formal	U.S. EPA
09	FRS 110000512954	3601605544	Penske Notice of Inspection Findings and Request for Information CAA 114 (112r)	PENSKE LOGISTICS UNION CITY	CAA	112[R][7]	05/23/2018	Information Request	Formal	U.S. EPA
09	FRS 110000512954	3601605544	Penske Notice of Inspection Findings and Request for Information CAA 114 (112r)	PENSKE LOGISTICS UNION CITY	CAA	114	05/23/2018	Information Request	Formal	U.S. EPA
09	FRS 110000528153	3601605539	Material Logistic Notice of Inspection Findings and Request for Information CAA 114 (112r)	MATERIAL LOGISTICS & SERVICES	CAA	112[R][1]	05/23/2018	Information Request	Formal	U.S. EPA
09	FRS 110000528153	3601605539	Material Logistic Notice of Inspection Findings and Request for Information CAA 114 (112r)	MATERIAL LOGISTICS & SERVICES	CAA	112[R][7]	05/23/2018	Information Request	Formal	U.S. EPA

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? I12(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? I12(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? I12(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110000528153	3601605539	Material Logistic Notice of Inspection Findings and Request for Information CAA 114 (112r)	MATERIAL LOGISTICS & SERVICES	CAA	114	05/23/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601605493	California Dairies Fresno Notice of Inspection Findings and Request for Information CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][1]	05/17/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601605493	California Dairies Fresno Notice of Inspection Findings and Request for Information CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	05/17/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601605493	California Dairies Fresno Notice of Inspection Findings and Request for Information CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	114	05/17/2018	Information Request	Formal	U.S. EPA
09	FRS 110009549444	3601605541	Dole Fresh Vegetables, Inc. Request for Information CAA 114 (112r)	DOLE FRESH VEGETABLES, INC	CAA	112[R][1]	05/15/2018	Information Request	Formal	U.S. EPA
09	FRS 110009549444	3601605541	Dole Fresh Vegetables, Inc. Request for Information CAA 114 (112r)	DOLE FRESH VEGETABLES, INC	CAA	112[R][7]	05/15/2018	Information Request	Formal	U.S. EPA
09	FRS 110009549444	3601605541	Dole Fresh Vegetables, Inc. Request for Information CAA 114 (112r)	DOLE FRESH VEGETABLES, INC	CAA	114	05/15/2018	Information Request	Formal	U.S. EPA

information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
The request for information enclosed with this letter ("Information Request") seeks information and documents relating to the Company's compliance with the above referenced requirements at the Facilities.
The request for information enclosed with this letter ("Information Request") seeks information and documents relating to the Company's compliance with the above referenced requirements at the Facilities.
The request for information enclosed with this letter ("Information Request") seeks information and documents relating to the Company's compliance with the above referenced requirements at the Facilities.

09	FRS 110070107776	3601605470	Notice of Inspection Findings and Request for Information CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][1]	05/14/2018	Information Request	Formal	U.S. EPA
09	FRS 110070107776	3601605470	Notice of Inspection Findings and Request for Information CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][7]	05/14/2018	Information Request	Formal	U.S. EPA
09	FRS 110070107776	3601605470	Notice of Inspection Findings and Request for Information CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	114	05/14/2018	Information Request	Formal	U.S. EPA

EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110070210022	3601382585	Carolina Cargo, Inc. CAA 114 (CA Truck & Bus SIP Rule)	CAROLINA CARGO, INC.	CAA	110	03/16/2018	Information Request	Formal	U.S. EPA

Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Carolina Cargo, Inc. (CCI), with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as incl?ded in the federally-approved and federally-enforceable State Implementation Plan for the State of California:

- 13 CCR ? 2025, Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (Truck and Bus Regulation);
- 13 CCR? 2027, In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks (Drayage Truck Regulation); and
- 13 CCR? 2477, Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate (TRU Regulation).

09	FRS 110070210022	3601382585	Carolina Cargo, Inc. CAA 114 (CA Truck & Bus SIP Rule)	CAROLINA CARGO, INC.	CAA	114	03/16/2018	Information Request	Formal	U.S. EPA

Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Carolina Cargo, Inc. (CCI), with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as incl?ded in the federally-approved and federally-enforceable State Implementation Plan for the State of California:

- 13 CCR ? 2025, Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (Truck and Bus Regulation);
- 13 CCR? 2027, In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks (Drayage Truck Regulation); and
- 13 CCR? 2477, Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate (TRU Regulation).

09	FRS 110008972772	3601338327	Fremont Ice Packaging Facility Info Request CAA 112r/CERCLA 103/EPCRA non313	FREMONT ICE PACKAGING FACILITY	CAA	112[R][1]	02/06/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Fremont Packaging Ice Facility, located at 43960 Fremont Boulevard, Fremont, California ("Facility"), which is owned by Artie Glacier USA ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation , and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act (" CAA"), 42 U.S.C ? 7412(r).

09	FRS 110008972772	3601338327	Fremont Ice Packaging Facility Info Request CAA 112r/CERCLA 103/EPCRA non313	FREMONT ICE PACKAGING FACILITY	CAA	112[R][7]	02/06/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Fremont Packaging Ice Facility, located at 43960 Fremont Boulevard, Fremont, California ("Facility"), which is owned by Artie Glacier USA ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation , and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act (" CAA"), 42 U.S.C ? 7412(r).

09	FRS 110008972772	3601338327	Fremont Ice Packaging Facility Info Request CAA 112r/CERCLA 103/EPCRA non313	FREMONT ICE PACKAGING FACILITY	CAA	114	02/06/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Fremont Packaging Ice Facility, located at 43960 Fremont Boulevard, Fremont, California ("Facility"), which is owned by Artie Glacier USA ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation , and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act (" CAA"), 42 U.S.C ? 7412(r).

09	FRS 110000525548	3601338338	Taylor Fresh Foods, Inc	TAYLOR FRESH FOODS, INC	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Fresh Foods, Inc.facility, located at 1085 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Fresh Foods. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110000525548	3601338338	Taylor Fresh Foods, Inc	TAYLOR FRESH FOODS, INC	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Fresh Foods, Inc.facility, located at 1085 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Fresh Foods. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110000525548	3601338338	Taylor Fresh Foods, Inc	TAYLOR FRESH FOODS, INC	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Fresh Foods, Inc.facility, located at 1085 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Fresh Foods. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110017766595	3601338331	Ratto Bros. Info Request CAA 112r/CERCLA 103/EPCRA Non313	RATTO BROS., INC.	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Ratto Bros., Inc.facility, located at 6312 Beckwith Road, Modesto, CA ("Facility"), which is owned by Ratto Bros., Inc ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110017766595	3601338331	Ratto Bros. Info Request CAA 112r/CERCLA 103/EPCRA Non313	RATTO BROS., INC.	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Ratto Bros., Inc.facility, located at 6312 Beckwith Road, Modesto, CA ("Facility"), which is owned by Ratto Bros., Inc ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110017766595	3601338331	Ratto Bros. Info Request CAA 112r/CERCLA 103/EPCRA Non313	RATTO BROS., INC.	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Ratto Bros., Inc.facility, located at 6312 Beckwith Road, Modesto, CA ("Facility"), which is owned by Ratto Bros., Inc ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110032953310	3601338329	Swiss American Sausage Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	SWISS AMERICAN SAUSAGE COMPANY	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Swiss American Sausage Company facility, located at 251 D'Arcy Parkway, Lathrop, CA ("Facility"), which is owned by Hormel Foods Corporation. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110032953310	3601338329	Swiss American Sausage Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	SWISS AMERICAN SAUSAGE COMPANY	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Swiss American Sausage Company facility, located at 251 D'Arcy Parkway, Lathrop, CA ("Facility"), which is owned by Hormel Foods Corporation. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110032953310	3601338329	Swiss American Sausage Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	SWISS AMERICAN SAUSAGE COMPANY	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Swiss American Sausage Company facility, located at 251 D'Arcy Parkway, Lathrop, CA ("Facility"), which is owned by Hormel Foods Corporation. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110043997164	3601338337	Taylor Farms California Info Request CAA 112r/CERCLA 103/EPCRA Non313	TAYLOR FARMS CALIFORNIA INC.	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Farms California facility, located at 1207 Abbott Street, Salinas, CA ("Facility"),

which is owned by Taylor Farms Foodservice ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110043997164	3601338337	Taylor Farms California Info Request CAA 112r/CERCLA 103/EPCRA Non313	TAYLOR FARMS CALIFORNIA INC.	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Farms California facility, located at 1207 Abbott Street, Salinas, CA ("Facility"),

which is owned by Taylor Farms Foodservice ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110043997164	3601338337	Taylor Farms California Info Request CAA 112r/CERCLA 103/EPCRA Non313	TAYLOR FARMS CALIFORNIA INC.	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA
09	FRS 110000482362	3601338341	Growers Ice Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	GROWERS ICE CO	CAA	114	01/22/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Farms California facility, located at 1207 Abbott Street, Salinas, CA ("Facility"),

which is owned by Taylor Farms Foodservice ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110070201033	3601338343	Mesa Cooling Info Request CAA 112r/CERCLA 103/EPCRA Non313	MESA COOLING	CAA	112[R][1]	01/19/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Mesa Cooli_ng facility, located at 600 Airport Drive, King City, California ("Facility"), which is owned by Mesa Cooling. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110070201033	3601338343	Mesa Cooling Info Request CAA 112r/CERCLA 103/EPCRA Non313	MESA COOLING	CAA	112[R][7]	01/19/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Mesa Cooli_ng facility, located at 600 Airport Drive, King City, California ("Facility"), which is owned by Mesa Cooling. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110070201033	3601338343	Mesa Cooling Info Request CAA 112r/CERCLA 103/EPCRA Non313	MESA COOLING	CAA	114	01/19/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Mesa Cooli_ng facility, located at 600 Airport Drive, King City, California ("Facility"), which is owned by Mesa Cooling. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110070158598	3601311157	Kroger Dedicated Logistics Co CAA 114 (CA SIP Truck & Bus Rule)	KROGER DEDICATED LOGISTICS CO	CAA	114	12/22/2017	Information Request	Formal	U.S. EPA
09	FRS 110002053401	3601311118	Costco Wholesale Corporation R9 CAA 114 (CA SIP Truck & Bus Rule)	COSTCO WHOLESALE CORPORATION	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Kroger Dedicated Logistics Co. (Kroger) with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110002053401	3601311119	Costco Wholesale Corporation R9 CAA 114 (CA SIP Truck & Bus Rule)	COSTCO WHOLESALE CORPORATION	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA

Region TX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Costco Wholesale Corporation ("Costco") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110070158595	3601311116	Morgan Southern, Inc. R9 CAA 114	MORGAN SOUTHERN, INC.	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA
09	FRS 110070158597	3601311151	Pepsi Logistics Company, Inc.	PEPSI LOGISTICS COMPANY, INC.	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA

Region TX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Morgan Southern, Inc. ("Morgan Southern") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California:

- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation");
- 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and
- 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110070158599	3601311169	Coca-Cola Refreshments USA, Inc. CAA 114 (R9 California SIP Truck & Bus Rule)	COCA-COLA REFRESHMENTS USA, INC (AKA) CINCINNATI COCA-COLA ENTERPRISES	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Coca-Cola Refreshments USA, Inc., and its subsidiaries (collectively "Coca-Cola Refreshments") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110069436499	3601300872	Walgreens Boots Alliance, Inc. (R9 CAA 114 Info Request)	WALGREEN COMPANY	CAA	114	12/14/2017	Information Request	Formal	U.S. EPA

Pursuant to Section 114 of the Clean Air Act, Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Waigreens Boots Alliance, Inc., and its subsidiaries with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California:
- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" (Truck and Bus Regulation);
- 13 CCR ? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" (Drayage Truck Regulation); and
- 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" (TRU Regulation).

09	FRS 110070152274	3601295198	JKC Trucking, Inc. - R9 CAA 114 Request (re: CA SIP Bus & Truck Rule)	JKC TRUCKING, INC.	CAA	114	12/07/2017	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status ofJKC Trucking, Inc. (JKC) with respect to the Clean Air Act, 42 U.S.C. ? ? 7401-7671 q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California:

- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" (Truck and Bus Regulation);'
- 13 CCR ? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" (Drayage Truck Regulation);2 and
- 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" (TRU Regulation).

09	FRS 110000513640	3601295199	U.S. Cold Storage CAA 114 Request for CAA 112r/CERCLA 103/EPCRA Non-313	UNITED STATES COLD STORAGE, TRACY	CAA	112[R][1]	11/30/2017	Information Request	Formal	U.S. EPA
09	FRS 110000513640	3601295199	U.S. Cold Storage CAA 114 Request for CAA 112r/CERCLA 103/EPCRA Non-313	UNITED STATES COLD STORAGE, TRACY	CAA	112[R][7]	11/30/2017	Information Request	Formal	U.S. EPA
09	FRS 110000513640	3601295199	U.S. Cold Storage CAA 114 Request for CAA 112r/CERCLA 103/EPCRA Non-313	UNITED STATES COLD STORAGE, TRACY	CAA	114	11/30/2017	Information Request	Formal	U.S. EPA

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.
enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.
enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110038065955	3601338345	Foster Farms Belgravia Plant Info Request CAA 112r/CERCLA 103/EPCRA Non313	FOSTER FARMS, BELGRAVIA PLANT	CAA	112[R][1]	11/30/2017	Information Request	Formal	U.S. EPA
09	FRS 110038065955	3601338345	Foster Farms Belgravia Plant Info Request CAA 112r/CERCLA 103/EPCRA Non313	FOSTER FARMS, BELGRAVIA PLANT	CAA	112[R][7]	11/30/2017	Information Request	Formal	U.S. EPA

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility' s compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. Your responses to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Facility. Please send your responses via certified mail, return receipt requested, so that they are received within 30 days after the receipt of this document.

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility' s compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. Your responses to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Facility. Please send your responses via certified mail, return receipt requested, so that they are received within 30 days after the receipt of this document.

09	FRS 110038065955	3601338345	Foster Farms Belgravia Plant Info Request CAA 112r/CERCLA 103/EPCRA Non313	FOSTER FARMS, BELGRAVIA PLANT	CAA	114	11/30/2017	Information Request	Formal	U.S. EPA
09	FRS 110070158596	3601311132	Evolution Motorsports Incorporated and Intelligent Tuning LLC CAA 208 Info Request	EVOLUTION MOTORSPORTS INCORPORATED	CAA	208	11/29/2017	Information Request	Formal	U.S. EPA

enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility' s compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. Your responses to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Facility. Please send your responses via certified mail, return receipt requested, so that they are received within 30 days after the receipt of this document.

The United States Environmental Protection Agency (EPA) hereby requires Evolution Motorsports, Inc. and Intelligent Tuning LLC (collectively, "EVOMS") to submit certain information as part of an EPA investigation to determine EVOMS' compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068. Examples of vehicles regulated under these Parts include, but are not limited to, light-duty vehicles. to this request, and Appendix C specifies the information that you must submit.

09	FRS 110070158600	3601311172	Intelligent Tuning LLC and Evolution Motorsports Incorporated CAA 208	INTELLIGENT TUNING LLC	CAA	208	11/29/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA) hereby requires Evolution Motorsports Inc . and Intelligent Tuning LLC (collectively, "EVOMS") to submit certain information as part of an EPA investigation to determine EVOMS' compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068. Examples of vehicles regulated under these Parts include, but are not limited to, light-duty vehicles. The EPA is issuing this Request for Information under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a). Under Section 208(a), the Administrator of the EPA may require any person who is subject to the CAA to provide information necessary to determine whether the person has acted in compliance with these requirements and the regulations promulgated thereunder. The Administrator has delegated this authority to the undersigned Manager of Region 9's Air & TRI Section, Enforcement Division.

09	FRS 110070152370	3601300877	Liquid Transport Corp. CAA 114 (CA SIP Truck & Bus Rule)	LIQUID TRANSPORT CORPORATION	CAA	114	11/21/2017	Information Request	Formal	U.S. EPA
09	FRS 110065330387	3601280948	Borla Performance Industries, Inc. CAA 208	BORLA PERFORMANCE INDUSTRIES	CAA	208	11/08/2017	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Liquid Transport Corp. and its subsidiaries (collectively "Liquid Transport") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110023010338	3601281056	Del Monte Fresh Produce, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][1]	10/27/2017	Information Request	Formal	U.S. EPA

On April 25, 2017, representatives from EPA Region 9 conducted an inspection of the Del Monte Fresh Produce, Inc. facility located at 1810 Academy Ave. in Sanger, California to determine the Facility's compliance with requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 304-312, the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program of Section I 12(r)(7), of the Clean Air Act (CAA). EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110023010338	3601281056	Del Monte Fresh Produce, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][7]	10/27/2017	Information Request	Formal	U.S. EPA

On April 25, 2017, representatives from EPA Region 9 conducted an inspection of the Del Monte Fresh Produce, Inc. facility located at 1810 Academy Ave. in Sanger, California to determine the Facility's compliance with requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 304-312, the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program of Section I 12(r)(7), of the Clean Air Act (CAA). EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110023010338	3601281056	Del Monte Fresh Produce, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	DEL MONTE FRESH PRODUCE, INC.	CAA	114	10/27/2017	Information Request	Formal	U.S. EPA
09	FRS 110027254986	3601295193	Pacific Ethanol Madera CAA 114 for CAA 112r/CERCLA 103/EPCRA non-313	PACIFIC ETHANOL MADERA LLC	CAA	112[R][1]	10/27/2017	Information Request	Formal	U.S. EPA

On April 25, 2017, representatives from EPA Region 9 conducted an inspection of the Del Monte Fresh Produce, Inc. facility located at 1810 Academy Ave. in Sanger, California to determine the Facility's compliance with requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 304-312, the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program of Section I 12(r)(7), of the Clean Air Act (CAA). EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110027254986	3601295193	Pacific Ethanol Madera CAA 114 for CAA 112r/CERCLA 103/EPCRA non-313	PACIFIC ETHANOL MADERA LLC	CAA	112[R][7]	10/27/2017	Information Request	Formal	U.S. EPA
09	FRS 110027254986	3601295193	Pacific Ethanol Madera CAA 114 for CAA 112r/CERCLA 103/EPCRA non-313	PACIFIC ETHANOL MADERA LLC	CAA	114	10/27/2017	Information Request	Formal	U.S. EPA
09	FRS 110070144270	3601281055	EVOMS EVOLUTION MOTORSPORTS, INC. AND INTELLIGENT TUNING LLC CAA 208	EVOMS EVOLUTION MOTORSPORTS, INC. AND INTELLIGENT TUNING LLC	CAA	208	10/23/2017	Information Request	Formal	U.S. EPA

With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 7414.

With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 7414.

The United States Environmental Protection Agency (EPA) hereby requires Evolution Motorsports Inc. and Intelligent Tuning LLC (collectively, "EVOMS") to submit certain information as part of an EPA investigation to determine EVOMS' compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068.

09	FRS 110070144271	3601281067	Mercer Transportation Company, Inc. CAA 114 re: CA SIP Rules for Mobile Sources	MERCER TRANSPORTATION COMPANY, INC	CAA	114	10/20/2017	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Mercer Transportation Company, Inc. ("Mercer") with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California:

- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); and
- 13 CCR? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation")

09	FRS 110070090716	3601281059	Pacific Ethanol Stockton, LLC CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PACIFIC ETHANOL INC	CAA	112[R][1]	10/19/2017	Information Request	Formal	U.S. EPA

On May 24, 2017, representatives from the U.S. Environmental Protection Agency (EPA) Region IX conducted an inspection of Pacific Ethanol Stockton, LLC facility, located at 3028 Navy Drive, Stockton, California, to determine the Facility's compliance with requirements under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program (RMP) promulgated under Clean Air Act (CAA) Section 112(r)(7). EPA seeks additional information and documents concerning the Facility's compliance with CAA Section 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. ? 9614.

09	FRS 110070090716	3601281059	Pacific Ethanol Stockton, LLC CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PACIFIC ETHANOL INC	CAA	112[R][7]	10/19/2017	Information Request	Formal	U.S. EPA

On May 24, 2017, representatives from the U.S. Environmental Protection Agency (EPA) Region IX conducted an inspection of Pacific Ethanol Stockton, LLC facility, located at 3028 Navy Drive, Stockton, California, to determine the Facility's compliance with requirements under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program (RMP) promulgated under Clean Air Act (CAA) Section 112(r)(7). EPA seeks additional information and documents concerning the Facility's compliance with CAA Section 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. ? 9614.

09	FRS 110070090716	3601281059	Pacific Ethanol Stockton, LLC CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PACIFIC ETHANOL INC	CAA	114	10/19/2017	Information Request	Formal	U.S. EPA

On May 24, 2017, representatives from the U.S. Environmental Protection Agency (EPA) Region IX conducted an inspection of Pacific Ethanol Stockton, LLC facility, located at 3028 Navy Drive, Stockton, California, to determine the Facility's compliance with requirements under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program (RMP) promulgated under Clean Air Act (CAA) Section 112(r)(7). EPA seeks additional information and documents concerning the Facility's compliance with CAA Section 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. ? 9614.

09	FRS 110017760476	3601281054	Flat Creek Transportation, LLC CAA 114 for CA SIP Rules for Mobile Sources	FLAT CREEK TRANSPORTATION	CAA	114	10/17/2017	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Flat Creek Transportation LLC with respect to the Clean Air Act, specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally? enforceable State Implementation Plan for the State of California:

- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" (Truck and Bus Regulation);
- 13 CCR? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" (Drayage Truck Regulation); and
- 13 CCR? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" (TRU Regulation).

09	FRS 110070144272	3601281069	Cargo Transit Corporation CAA 114 re: California SIP rules for Mobile Sources	CARGO TRANSIT CORPORATION	CAA	114	10/17/2017	Information Request	Formal	U.S. EPA

Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Cargo Transit Corporation ("Cargo Transit") with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q ("Act") , specifically, the following provisions of title 13 of the California Code of Regulations (CCR) , as included in the federally-approved and federally? enforceable State Implementation Plan for the State of California:

- 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); and
- 13 CCR? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation").

09	FRS 110000482157	3601281012	Producers Dairy Foods CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PRODUCERS DAIRY FOODS INC.	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA
09	FRS 110000482157	3601281012	Producers Dairy Foods CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Producers Dairy Foods, located at 250 Belmont Avenue, Fresno, California, owned by Producers Dairy Foods, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Producers Dairy Foods, located at 250 Belmont Avenue, Fresno, California, owned by Producers Dairy Foods, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).

09	FRS 110000482157	3601281012	Producers Dairy Foods CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PRODUCERS DAIRY FOODS INC.	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601281052	California Dairies, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Producers Dairy Foods, located at 250 Belmont Avenue, Fresno, California, owned by Producers Dairy Foods, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the California Dairies facility, located at 755 F Street, Fresno, California, owned by California Dairies, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112(r) of the Clean Air Act (CAA).

09	FRS 110000482166	3601281052	California Dairies, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA
09	FRS 110000482166	3601281052	California Dairies, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	CALIFORNIA DAIRIES INC FRESNO	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the California Dairies facility, located at 755 F Street, Fresno, California, owned by California Dairies, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112(r) of the Clean Air Act (CAA).
The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the California Dairies facility, located at 755 F Street, Fresno, California, owned by California Dairies, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112(r) of the Clean Air Act (CAA).

09	FRS 110000513481	3601280967	Uni-Kool Partners, Inc. CAA 114 for 112(r), EPCRA Non-313, CERCLA 103	UNI-KOOL PARTNERS, INC	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA
09	FRS 110000513481	3601280967	Uni-Kool Partners, Inc. CAA 114 for 112(r), EPCRA Non-313, CERCLA 103	UNI-KOOL PARTNERS, INC	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Uni-Kool Partner' s facility, located at 2210 East 24th Street, Yuma, Arizona, owned by Uni-Kool Partners, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Uni-Kool Partner' s facility, located at 2210 East 24th Street, Yuma, Arizona, owned by Uni-Kool Partners, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).

09	FRS 110000513481	3601280967	Uni-Kool Partners, Inc. CAA 114 for 112(r), EPCRA Non-313, CERCLA 103	UNI-KOOL PARTNERS, INC	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA
09	FRS 110002054856	3601280965	BC Systems CAA 114 (112r)	BC SYSTEMS	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Uni-Kool Partner' s facility, located at 2210 East 24th Street, Yuma, Arizona, owned by Uni-Kool Partners, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the BC System's facility, located at 6581 Cattle Drive, Yuma, Arizona, owned by Fresh Express, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).

09	FRS 110002054856	3601280965	BC Systems CAA 114 (112r)	BC SYSTEMS	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA
09	FRS 110002054856	3601280965	BC Systems CAA 114 (112r)	BC SYSTEMS	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA
09	FRS 110069493391	3601215404	ADVANCE MANUFACTURING GROUP U.S.A., INC.	ADVANCE MANUFACTURING GROUP U.S.A., INC.	CAA	208	09/25/2017	Information Request	Formal	U.S. EPA
09	FRS 110070067747	3601215399	UNDERGROUND DIESEL PERFORMANCE	UNDERGROUND DIESEL PERFORMANCE	CAA	208	09/25/2017	Information Request	Formal	U.S. EPA
09	FRS 110070067825	3601215402	JAMO PERFORMANCE EXHAUST LLC	JAMO PERFORMANCE EXHAUST LLC	CAA	208	09/25/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the BC System's facility, located at 6581 Cattle Drive, Yuma, Arizona, owned by Fresh Express, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the BC System's facility, located at 6581 Cattle Drive, Yuma, Arizona, owned by Fresh Express, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).

09	FRS 110069409063	3601215398	PAR HAWAII REFINING, LLC CAA 112r-EPCRA non 313 CERCLA 103	PAR HAWAII REFINING, LLC	CAA	114	09/15/2017	Information Request	Formal	U.S. EPA
09	FRS 110067441049	3601183493	Cobb Tuning LLC CAA 208 Info Request	COBB TUNING PRODUCTS LLC (DBA COBB SOCAL)	CAA	208	08/29/2017	Information Request	Formal	U.S. EPA
09	FRS 110070106591	3601171295	Cobb Tuning Products LLC CAA 203 Information Request	COBB TUNING PRODUCTS LLC	CAA	203	08/29/2017	Information Request	Formal	U.S. EPA
09	FRS 110070132172	3601215391	WPX ENERGY 112R GDC	WPX ENERGY 112R GDC	CAA	114	08/15/2017	Information Request	Formal	U.S. EPA
09	FRS 110000522015	3601218776	Praxair - Carson, CA CAA 114 Info Request	PRAXAIR INC	CAA	114	08/08/2017	Information Request	Formal	U.S. EPA
09	FRS 110000485047	3601215379	BRONCO WINE COMPANY	BRONCO WINE COMPANY	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA
09	FRS 110033145353	3601215383	VALERO REFINING CO - CALIFORNIA BENICIA REFINERY CAA112r-EPCRA non313	VALERO REFINING CO - CALIFORNIA BENICIA REFINERY	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA
09	FRS 110038065955	3601215376	FOSTER FARMS BELGRAVIA PLANT	FOSTER FARMS BELGRAVIA PLANT	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA
09	FRS 110069409063	3601215387	PAR HAWAII REFINING, LLC CAA 112r-EPCRA non 313 CERCLA 103	PAR HAWAII REFINING, LLC	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA

The EPA is issuing this Request for Information under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a) as part of an EPA investigation to determine Cobb's compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068..
The United States Environmental Protection Agency (EPA) hereby requires Cobb Tuning Products LLC (Cobb) to submit certain information as part of an EPA investigation to determine Cobb's compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068. Examples of vehicles regulated under these Parts include, but are not limited to, light-duty vehicles.

09	FRS 110043708020	3601167028	PIAGGIO GROUP AMERICAS, INC. CAA 208(a) Request	PIAGGIO GROUP AMERICAS	CAA	208	07/12/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency (EPA or "we") hereby requires Piaggio Group Americas, Inc. and any affiliates (collectively Piaggio or "you") to submit certain information as part of an EPA investigation to determine your compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable motor vehicle emissions regulations at 40 C.F.R. Parts 85 and 86. Exhibit B specifies the information that you must submit. Exhibit C provides instructions for your response to this request. Exhibit D provides definitions for some of the terms used in this request.

EPA is issuing this Request for Information (Request) under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a). EPA may require any person described in CAA Section 208(a), to provide information necessary to determine whether the person has acted in compliance with these requirements and the regulations promulgated thereunder.

09	FRS 110070004931	3601171302	ModBargains CAA 208 Information Request	MODBARGAINS.COM, INC.	CAA	208	07/12/2017	Information Request	Formal	U.S. EPA
09	FRS 110070004931	3601171302	ModBargains CAA 208 Information Request	MODBARGAINS.COM, INC.	CAA	213	07/12/2017	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA" or "We") hereby requires the above listed business entities ("ModBargains" or "you"),' to submit certain information as part of an EPA investigation to determine your compliance with Sections 203(a) and 2 13(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a) and 7547(d), and the applicable motor vehicle regulations at 40 C.F.R. Parts 85 and 86. Examples of vehicles or engines regulated under these Parts include, but are not limited to cars and pickup trucks.

The United States Environmental Protection Agency ("EPA" or "We") hereby requires the above listed business entities ("ModBargains" or "you"),' to submit certain information as part of an EPA investigation to determine your compliance with Sections 203(a) and 2 13(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a) and 7547(d), and the applicable motor vehicle regulations at 40 C.F.R. Parts 85 and 86. Examples of vehicles or engines regulated under these Parts include, but are not limited to cars and pickup trucks.

09	FRS 110069231156	3601183554	Sinister Mfg. Company, Inc. dba Sinister Diesel and MKM Customs CAA 208 Info Request	SINISTER MANUFACTURING COMPANY DBA SINISTER DIESEL	CAA	208	06/30/2017	Information Request	Formal	U.S. EPA
09	FRS 110070108360	3601171300	Kohler Co. CAA 208 Information Request (R9)	KOHIER CO.	CAA	203	06/19/2017	Information Request	Formal	U.S. EPA

The EPA issues this Request for Information under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a) to determine compliance with Sections 203(a) and 213(d) of the Clean Air Act ("CAA"), 42 U.S.C.?? 7522(a) and 7547(d), and the applicable motor vehicle regulations at 40 C.F.R. Parts 85 and 86.	
The United States Environmental Protection Agency ("EPA") hereby requires Kohler Co. and any of its affiliates ("Kohler or "you"),' to submit certain information as part of an EPA investigation to determine Kohler's compliance with Sections 203(a)(1) and 213(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a)(1) and 7547(d), and the applicable nonroad spark-ignition (SI) regulations at 40 C.F.R. Parts 90, 1054, and 1068. Examples of engines regulated under these Parts include, but are not limited to, engines used in lawn mowers and generators.	

09	FRS 110070108360	3601171300	Kohler Co. CAA 208 Information Request (R9)	KOHIER CO.	CAA	208	06/19/2017	Information Request	Formal	U.S. EPA
09	FRS 110069546995	3601195453	Xtreme Diesel	XTREME DIESEL PERFORMANCE (XDP)	CAA	208	06/01/2017	Information Request	Formal	U.S. EPA
09	FRS 110070094811	3601701829	City of Claremont CWA 308 Letter (CWA-308-9-19-004)	CITY OF CLAREMONT COMMUNITY SERVICES YARD	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency ("EPA") hereby requires Kohler Co. and any of its affiliates ("Kohler or "you"),' to submit certain information as part of an EPA investigation to determine Kohler's compliance with Sections 203(a)(1) and 213(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a)(1) and 7547(d), and the applicable nonroad spark-ignition (SI) regulations at 40 C.F.R. Parts 90, 1054, and 1068. Examples of engines regulated under these Parts include, but are not limited to, engines used in lawn mowers and generators.

EPA is requesting information regarding the City of Claremont's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Claremont's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.

09	FRS 110070464418	3601701834	City of Pomona CWA 308 Letter (CWA-308-9-19-001)	CITY OF POMONA	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA
09	FRS 110070499275	3601701823	City of Walnut CWA 308 Letter (CWA-308-9-19-002)	CITY OF WALNUT	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA

EPA is requesting information regarding the City of Pomona's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Pomona's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.

EPA is requesting information regarding the City of Walnut's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Walnut's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.

09	FRS 110070499277	3601701830	City of Diamond Bar DPW CWA 308 Letter (CWA-308-9-19-003)	DIAMOND BAR CITY PUBLIC WORKS	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA
09	FRS 110070499278	3601701833	City of Industry CWA 308 Letter (CWA-308-9-19-005)	CITY OF INDUSTRY	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA

EPA is requesting information regarding the City of Diamond Bar's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Diamond Bar's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.

EPA is requesting information regarding the City of Industry's Industrial and Commercial Facilities pr6gram as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Industry's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.

09	FRS 110000483450	3601562445	USS-POSCO Industries Notice of Violation and Request for Information CWA 311	USS-POSCO INDUSTRIES	CWA	308[A][B]	08/27/2018	Information Request	Formal	U.S. EPA
09	FRS 110000483450	3601562445	USS-POSCO Industries Notice of Violation and Request for Information CWA 311	USS-POSCO INDUSTRIES	CWA	311	08/27/2018	Information Request	Formal	U.S. EPA

Based on the 12/19/17 inspection, EPA believes that violations of Section 311 of the CWA 33 U.S.C. Section 1321, have occurred at the Facility. EPA is requesting you provide information specified in the enclosed Information Request. EPA is authorized pursuant to Sections 308 and 3l l(m)(2) of the Clean Water Act, 33 U.S.C. sections1318 and 132l(m)(2), to seek this information and USS Posco Industries is required to furnish the information and documents.

Based on the 12/19/17 inspection, EPA believes that violations of Section 311 of the CWA 33 U.S.C. Section 1321, have occurred at the Facility. EPA is requesting you provide information specified in the enclosed Information Request. EPA is authorized pursuant to Sections 308 and 3l l(m)(2) of the Clean Water Act, 33 U.S.C. sections1318 and 132l(m)(2), to seek this information and USS Posco Industries is required to furnish the information and documents.

09	FRS 110055650834	3601361340	ASIG Sand Island Facility - Info Request	AIRCRAFT SERVICE INTERNATIONAL GROUP SAND ISLAND TERMINAL	CWA	308[A][B]	02/12/2018	Information Request	Formal	U.S. EPA
09	FRS 110055650834	3601361340	ASIG Sand Island Facility - Info Request	AIRCRAFT SERVICE INTERNATIONAL GROUP SAND ISLAND TERMINAL	CWA	311	02/12/2018	Information Request	Formal	U.S. EPA

EPA is seeking information regarding the adequacy of secondary containment at the Facility. Pursuant to EPA's information-gathering authority under Section 308(a) of CWA, 33 U.S.C. ? 1318(a), EPA hereby requests that Signature Flight provide to EPA the information specified in the enclosed Request for Information by March 9, 2018.

EPA is seeking information regarding the adequacy of secondary containment at the Facility. Pursuant to EPA's information-gathering authority under Section 308(a) of CWA, 33 U.S.C. ? 1318(a), EPA hereby requests that Signature Flight provide to EPA the information specified in the enclosed Request for Information by March 9, 2018.

09	FRS 110001132836	3601295197	U.S. Lubricants Info Request CWA 308 for CWA 311	U S LUBRICANTS	CWA	308[A][B]	11/14/2017	Information Request	Formal	U.S. EPA
10	FRS 110000601439	3601789873	Oregon Cherry Growers, LLC - Downtown Plant (CAA)	OREGON CHERRY GROWERS	CAA	114	03/11/2019	Information Request	Formal	U.S. EPA
10	FRS 110017718754	3601788041	Multistar Industries Inc (CAA 112r)	MULTISTAR INDUSTRIES	CAA	112[R][7]	03/01/2019	Information Request	Formal	U.S. EPA
10	AIR 10000100000000003	3601802117	Crowley Marine Service, Inc (CAA)	CROWLEY MARINE SERVICE, INC	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA
10	AIR 10000100000000003	3601802117	Crowley Marine Service, Inc (CAA)	CROWLEY MARINE SERVICE, INC	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110025219038	3601793906	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT (CAA)	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110025219038	3601793906	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT (CAA)	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110025243500	3601802118	Andres Oil Inc. - Ketchikan Buld Fuel Plant (CAA)	ANDERES OIL	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110025243500	3601802118	Andres Oil Inc. - Ketchikan Buld Fuel Plant (CAA)	ANDERES OIL	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA

The United States Environmental Protection Agency, Region IX ("EPA") is preparing to bring an administrative enforcement action against U.S. Lubricants, Inc. for violations of Section 311 of the Clean Water Act (CWA), 33 U.S.C. ? 1321. The violations occurred at the U.S. Lubricants Products Blending Facility located at 4000 E. Washington Boulevard, in Commerce, California (the "Facility"). Before filing an administrative action for the violations at the facility, EPA is extending to the facility this opportunity to advise EPA of any further information that EPA should consider, including information regarding any compliance efforts U.S. Lubricants has undertaken since the inspection on May 30, 2017.

10	FRS 110041627111	3601798866	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / PARKS HIGHWAY TERMINAL - WASILLA	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110041627111	3601798866	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / PARKS HIGHWAY TERMINAL - WASILLA	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110045604397	3601799846	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / FORT YUKON TERMINAL	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110045604397	3601799846	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / FORT YUKON TERMINAL	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110055090645	3601798879	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / GALENA TERMINAL	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110055090645	3601798879	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / GALENA TERMINAL	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110069581205	3601801564	CPD Alaska INC-Juneau Bulk Plant (CAA)	CPD ALASKA INC - JUNEAU BULK PLANT	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA
10	FRS 110070081654	3601747941	Spangle Rail Siding (CAA 112r)	SPANGLE RAIL SIDING	CAA	114	02/06/2019	Information Request	Formal	U.S. EPA
10	FRS 110070499227	3601702727	ST. VINCENT DE PAUL SOCIETY OF LANE COUNTY, INC. (COE Information Request)	ST. VINCENT DE PAUL SOCIETY OF LANE COUNTY, INC.	CAA	608	12/17/2018	Information Request	Formal	U.S. EPA
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	111	12/11/2018	Information Request	Formal	U.S. EPA
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	112	12/11/2018	Information Request	Formal	U.S. EPA
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	PART63	12/11/2018	Information Request	Formal	U.S. EPA
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	TITLE5	12/11/2018	Information Request	Formal	U.S. EPA
10	FRS 110007170024	3601792159	Riverbend Landfill Co. (CAA) (114)	RIVERBEND LANDFILL CO.	CAA	111	12/10/2018	Information Request	Formal	U.S. EPA
10	FRS 110007170024	3601792159	Riverbend Landfill Co. (CAA) (114)	RIVERBEND LANDFILL CO.	CAA	112	12/10/2018	Information Request	Formal	U.S. EPA
10	FRS 110007170024	3601792159	Riverbend Landfill Co. (CAA) (114)	RIVERBEND LANDFILL CO.	CAA	TITLE5	12/10/2018	Information Request	Formal	U.S. EPA

Information Request sent by Region 5 as delegated by Center of Excellence for Ozone-Depleting Substances.

10	FRS 110070123420	3601696907	VALLEY RECLAIM BREMERTON - COE INFORMATION REQUEST	VALLEY RECLAIM BREMERTON	CAA	608	12/10/2018	Information Request	Formal	U.S. EPA
10	FRS 110018855041	3601684777	Ada County Landfill (CAA)	ADA COUNTY LANDFILL - ACL & HHE	CAA	111	11/26/2018	Information Request	Formal	U.S. EPA
10	FRS 110018855041	3601684777	Ada County Landfill (CAA)	ADA COUNTY LANDFILL - ACL & HHE	CAA	114	11/26/2018	Information Request	Formal	U.S. EPA
10	FRS 110034176692	3601788168	Anchorage Regional Landfill - Municipality of Anchorage (CAA)	MUNICIPALITY OF ANCHORAGE / ANCHORAGE REGIONAL LANDFILL	CAA	110	11/15/2018	Information Request	Formal	U.S. EPA
10	FRS 110034176692	3601788168	Anchorage Regional Landfill - Municipality of Anchorage (CAA)	MUNICIPALITY OF ANCHORAGE / ANCHORAGE REGIONAL LANDFILL	CAA	111	11/15/2018	Information Request	Formal	U.S. EPA
10	FRS 110034176692	3601788168	Anchorage Regional Landfill - Municipality of Anchorage (CAA)	MUNICIPALITY OF ANCHORAGE / ANCHORAGE REGIONAL LANDFILL	CAA	TITLE5	11/15/2018	Information Request	Formal	U.S. EPA
10	FRS 110011625599	3601774049	Empire Lumber Company d.b.a. Kamiah Mills (CAA)	KAMIAH MILLS (EMPIRE LUMBER)	CAA	110	10/12/2018	Information Request	Formal	U.S. EPA
10	FRS 110000780049	3601614443	Baker Hughes Petrolite Corporation (CAA)	BAKER HUGHES PETROLITE CORPORATION	CAA	110	09/28/2018	Information Request	Formal	U.S. EPA
10	FRS 110000780049	3601614443	Baker Hughes Petrolite Corporation (CAA)	BAKER HUGHES PETROLITE CORPORATION	CAA	114	09/28/2018	Information Request	Formal	U.S. EPA
10	FRS 110070379946	3601613480	Central Manufacturing Inc. dba Central Washington Asphalt (CAA)	CENTRAL MANUFACTURING INC. D.B.A CENTRAL WASHINGTON ASPHALT	CAA	110	08/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110070379946	3601613480	Central Manufacturing Inc. dba Central Washington Asphalt (CAA)	CENTRAL MANUFACTURING INC. D.B.A CENTRAL WASHINGTON ASPHALT	CAA	114	08/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110070255662	3601502749	Information Requests - HAPS	A-CORE OF IDAHO, INC	CAA	112	06/27/2018	Information Request	Formal	U.S. EPA
10	FRS 110070255662	3601502749	Information Requests - HAPS	A-CORE OF IDAHO, INC	CAA	114	06/27/2018	Information Request	Formal	U.S. EPA
10	FRS 110069548289	3601584016	Alligator Diesel Performance	ALLIGATOR PERFORMANCE, INC.	CAA	208	05/18/2018	Information Request	Formal	U.S. EPA
10	FRS 110070378108	3601584019	Diesel Race Parts d/b/a Deviant Race Parts	DIESEL RACE PARTS	CAA	208	05/18/2018	Information Request	Formal	U.S. EPA
10	FRS 110069547985	3601583038	Diesel Power Products	DIESEL POWER PRODUCTS	CAA	203	04/25/2018	Information Request	Formal	U.S. EPA

Action added by R5 for COE.

10	FRS 110070226351	3601407091	Information Requests - NSPS	METAL MAGIC INC	CAA	111	04/09/2018	Information Request	Formal	U.S. EPA
10	FRS 110070226351	3601407091	Information Requests - NSPS	METAL MAGIC INC	CAA	114	04/09/2018	Information Request	Formal	U.S. EPA
10	FRS 110025224282	3601404587	Information Requests - Area Source	DELTA WESTERN LLC / JUNEAU BULK FUEL PLANT	CAA	111	04/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110025224282	3601404587	Information Requests - Area Source	DELTA WESTERN LLC / JUNEAU BULK FUEL PLANT	CAA	112K	04/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110025224282	3601404587	Information Requests - Area Source	DELTA WESTERN LLC / JUNEAU BULK FUEL PLANT	CAA	114	04/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110046464214	3601401617	Information Requests - Source Test	JK MERRILL & SONS INC - TANK FARM RD	CAA	111	01/18/2018	Information Request	Formal	U.S. EPA
10	FRS 110046464214	3601401617	Information Requests - Source Test	JK MERRILL & SONS INC - TANK FARM RD	CAA	112K	01/18/2018	Information Request	Formal	U.S. EPA
10	FRS 110046464214	3601401617	Information Requests - Source Test	JK MERRILL & SONS INC - TANK FARM RD	CAA	114	01/18/2018	Information Request	Formal	U.S. EPA
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	110	01/16/2018	Information Request	Formal	U.S. EPA
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	112	01/16/2018	Information Request	Formal	U.S. EPA
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	112K	01/16/2018	Information Request	Formal	U.S. EPA
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	114	01/16/2018	Information Request	Formal	U.S. EPA
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	TITLE5	01/16/2018	Information Request	Formal	U.S. EPA
10	FRS 110033594386	3601356226	Information Requests - Area Source	AFFORDABLE CUSTOM CABINETS	CAA	112K	10/31/2017	Information Request	Formal	U.S. EPA
10	FRS 110070226360	3601429255	Information Requests - NSPS	KELLER SUPPLY COMPANY	CAA	111	10/27/2017	Information Request	Formal	U.S. EPA
10	FRS 110070226360	3601429255	Information Requests - NSPS	KELLER SUPPLY COMPANY	CAA	114	10/27/2017	Information Request	Formal	U.S. EPA
10	FRS 110000547506	3601356221	Oxarc, Inc. (CAA 112r)	OXARC PASCO	CAA	114	09/15/2017	Information Request	Formal	U.S. EPA
10	FRS 110000490852	3601126020	Information Requests - Source Test	LONGVIEW FIBRE PAPER AND PACKAGING	CAA	112	07/13/2017	Information Request	Formal	U.S. EPA
10	FRS 110000490852	3601126020	Information Requests - Source Test	LONGVIEW FIBRE PAPER AND PACKAGING	CAA	114	07/13/2017	Information Request	Formal	U.S. EPA
10	FRS 110000490852	3601126020	Information Requests - Source Test	LONGVIEW FIBRE PAPER AND PACKAGING	CAA	PART63	07/13/2017	Information Request	Formal	U.S. EPA
10	FRS 110000490139	3601126222	Information Requests - Phillips 66	CONOCOPHILLIPS FERNDALE REFINERY	CAA	112[R][7]	07/11/2017	Information Request	Formal	U.S. EPA

10	FRS 110000490139	3601126222	Information Requests - Phillips 66	CONOCOPHILLIPS FERNDALE REFINERY	CAA	114	07/11/2017	Information Request	Formal	U.S. EPA
10	FRS 110070226101	3601621916	ICE911 RESEARCH CORPORATION	ICE911 RESEARCH CORPORATION	CWA	308[A][B]	03/28/2018	Information Request	Formal	U.S. EPA
10	FRS 110070105961	3601379492	COPPER RIVER SEAFOODS, INC - VASKO'S WHAT'S UP DOCK	VASKO'S WHAT'S UP DOCK	CWA	311	03/07/2018	Information Request	Formal	U.S. EPA
10	FRS 110013756033	3601371755	CHERRY CITY METALS, LLC	CHERRY CITY METALS, LLC	CWA	308[A][B]	03/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110014171975	3601371754	ROSEBURG FOREST PRODUCTS	COQUILLE PLYWOOD #6 PLANT	CWA	308[A][B]	03/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110069581205	3601331948	CPD ALASKA INC - JUNEAU BULK PLANT	CPD ALASKA INC - JUNEAU BULK PLANT	CWA	308[A][B]	02/06/2018	Information Request	Formal	U.S. EPA
10	FRS 110014137567	3601373521	SOUTHPORT FOREST PRODUCTS, LLC	SOUTHPORT SAWMILL	CWA	308[A][B]	01/26/2018	Information Request	Formal	U.S. EPA
10	FRS 110013854917	3601373525	COLUMBIA PLYWOOD CORPORATION	COLUMBIA FOREST PRODUCTS	CWA	308[A][B]	01/24/2018	Information Request	Formal	U.S. EPA
10	FRS 110001990338	3601373523	FRANK LUMBER COMPANY, INC	FRANK LUMBER CO. INC.	CWA	308[A][B]	12/01/2017	Information Request	Formal	U.S. EPA
10	FRS 110070254472	3601504298	Alaska Region, Federal Aviation Administration (RCRA)	ALASKAN REGION, FEDERAL AVIATION ADMINISTRATION	RCRA	3007	06/14/2018	Information Request	Formal	U.S. EPA
10	FRS 110038085443	3601442630	USAF King Salmon (FF)	KING SALMON AIRPORT	RCRA	3007	05/09/2018	Information Request	Formal	U.S. EPA
10	FRS 110006517796	3601444571	US Bureau of Reclamation, Grand Coulee Dam Project	GRAND COULEE DAM USBOR	RCRA	3007	10/31/2017	Information Request	Formal	U.S. EPA
10	FRS 110014328245	3601215434	Stericycle, Inc. (Burlington Environmental, LLC)	BURLINGTON ENVIRONMENTAL INC	RCRA	3002	09/26/2017	Information Request	Formal	U.S. EPA
10	FRS 110014328245	3601215434	Stericycle, Inc. (Burlington Environmental, LLC)	BURLINGTON ENVIRONMENTAL INC	RCRA	3007	09/26/2017	Information Request	Formal	U.S. EPA
10	FRS 110013755828	3601123770	Chemical Waste Management of the Northwest, Inc.	CHEMICAL WASTE MANAGEMENT OF THE NORTHWEST	RCRA	3002	07/19/2017	Information Request	Formal	U.S. EPA

the info request is about waste generated at sites with the following ID numbers: AKR000206235 (Connex Storage Yard in Point Hope); AKR000206623 (Barrow Shop 3); AKR000004226 (USDW Shared Factory in Anaktuvuk Pass); and AK0000000430 (North Slope Borough Public Works in Nuiqsut)

10	FRS 110013755828	3601123770	Chemical Waste Management of the Northwest, Inc.	CHEMICAL WASTE MANAGEMENT OF THE NORTHWEST	RCRA	3007	07/19/2017	Information Request	Formal	U.S. EPA
10	FRS 110064467278	3601099918	NORTH SLOPE BOROUGH Info Request	NORTH SLOPE BOROUGH CONNEX STORAGE YARD	RCRA	3002	06/29/2017	Information Request	Formal	U.S. EPA
HQ	ICIS 3601055531	3601799883	Drew Technologies 208 Request	DREW TECHNOLOGIES	CAA	203	03/07/2019	Information Request	Formal	U.S. EPA
HQ	ICIS 3601055531	3601799883	Drew Technologies 208 Request	DREW TECHNOLOGIES	CAA	213	03/07/2019	Information Request	Formal	U.S. EPA
HQ	FRS 110054088955	3601692278	George E. Warren 114 Letter	GEORGE E. WARREN CORPORATION	CAA	211	10/17/2018	Information Request	Formal	U.S. EPA
HQ	ICIS 3600773948	3601794119	EZ Lync 208 Letter	EZ LYNK, SECZ	CAA	203	10/17/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110070226152	3601596299	Daimler 4th 208 Request	MERCEDES-BENZ USA	CAA	208	08/09/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110070378111	3601596287	Fitzgerald Gliders	FITZGERALD GLIDER KITS	CAA	208	07/13/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110070377889	3601584023	PPEI Affiliates	POWER PERFORMANCE ENTERPRISES	CAA	208	06/04/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110070377889	3601584035	PPEI 208	POWER PERFORMANCE ENTERPRISES	CAA	208	06/04/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110009739765	3601584009	Cummins 208	CUMMINS POWER GENERATION	CAA	208	05/11/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110070226153	3601407501	Klenz Brothers Diesel	KLENZ BROTHERS DIESEL	CAA	203	03/26/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110070226152	3601407472	Daimler 3rd Information Request	MERCEDES-BENZ USA	CAA	203	02/16/2018	Information Request	Formal	U.S. EPA
HQ	FRS 110070226152	3601407452	Daimler 2nd 208 letter	MERCEDES-BENZ USA	CAA	203	10/23/2017	Information Request	Formal	U.S. EPA
HQ	FRS 110067644632	3601405795	Agron Bioenergy	AGRON BIOENERGY LLC	CAA	211	10/05/2017	Information Request	Formal	U.S. EPA
HQ	FRS 110007390340	3601210175	Quad County Corn Processors Cooperative	QUAD COUNTY CORN PROCESSORS COOPERATIVE	CAA	211	08/22/2017	Information Request	Formal	U.S. EPA
HQ	FRS 110070107456	3601189894	Van Hool NV	VAN HOOL NV	CAA	203	05/31/2017	Information Request	Formal	U.S. EPA

the info request is about waste generated at sites with the following ID numbers: AKR000206235 (Connex Storage Yard in Point Hope); AKR000206623 (Barrow Shop 3); AKR000004226 (USDW Shared Factory in Anaktuvuk Pass); and AK0000000430 (North Slope Borough Public Works in Nuiqsut)

Count: 1,033									

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency
04	FRS 110035614234	#########	InternationalPaper FL 114	INTERNATIONAL PAPER COMPANY	CAA	112	04/02/2019	Information Request	Informal	U.S. EPA
04	FRS 110006393009	#########	MotivaFL 114	MOTIVA ENTERPRISES LLC	CAA	PART63	02/28/2019	Information Request	Informal	U.S. EPA
04	FRS 110064742408	#########	Circle K Stores FL 114	CIRCLE K STORES	CAA	112	02/28/2019	Information Request	Informal	U.S. EPA
04	FRS 110002399271	#########	KinderMorgan LLC 114-R4 States	KINDERMORGAN SOUTHEAST TERMINALS LLC	CAA	112	11/13/2018	Information Request	Informal	U.S. EPA
05	FRS 110070205387	#########	FULL TILT PERFORMANCE - 208 LETTER	FULL TILT PERFORMANCE	CAA	208	07/13/2018	Information Request	Informal	U.S. EPA
05	FRS 110070205387	#########	FULL TILT PERFORMANCE - 208 LETTER	FULL TILT PERFORMANCE	CAA	211	07/13/2018	Information Request	Informal	U.S. EPA
05	FRS 110070254296	#########	John C. Bierbaum	JOHN C. BIERBAUM	TSCA	1018	03/02/2018	Information Request	Informal	U.S. EPA
05	FRS 110070499388	#########	Clarence Janet Kidd	CLARENCE JANET KIDD	TSCA	1018	11/13/2017	Information Request	Informal	U.S. EPA
07	FRS 110017480894	#########	LEWIS AUTO SALVAGE (COE)	LEWIS AUTO SALVAGE	CWA	308[A][B]	12/07/2018	Information Request	Informal	U.S. EPA
07	FRS 110070003894	#########	FAIRBURY WWTF (COE)	FAIRBURY WWTF	CWA	308[A][B]	10/24/2018	Information Request	Informal	U.S. EPA
07	FRS 110070002366	#########	CITY OF CARROLL (COE)	CITY OF CARROLL	CWA	308[A][B]	07/06/2018	Information Request	Informal	U.S. EPA
07	FRS 110070001926	#########	GLENWOOD MUNICIPAL 308 (COE)	GLENWOOD MUNICIPAL UTILITIES	CWA	308[A][B]	07/03/2018	Information Request	Informal	U.S. EPA
07	FRS 110070053117	#########	SEWARD TURKEY	SEWARD TURKEY ENTERPRISES - MILFORD SITE	CWA	308[A][B]	06/22/2018	Information Request	Informal	U.S. EPA
07	FRS 110070003180	#########	Salina (COE)	SALINA, CITY OF	CWA	308[A][B]	05/29/2018	Information Request	Informal	U.S. EPA
07	FRS 110006611773	#########	DAVID CITY, NE (COE)	DAVID CITY WASTEWATER TREATMENT FACILITY	CWA	308[A][B]	04/05/2018	Information Request	Informal	U.S. EPA
07	FRS 110006611773	#########	DAVID CITY (COE)	DAVID CITY WASTEWATER TREATMENT FACILITY	CWA	308[A][B]	04/05/2018	Information Request	Informal	U.S. EPA
07	FRS 110006623868	#########	Wellington	WELLINGTON, CITY OF	CWA	308[A][B]	02/28/2018	Information Request	Informal	U.S. EPA
07	FRS 110022687920	#########	ROCKWELL CITY 308 (COE)	CITY OF ROCKWELL CITY	CWA	308[A][B]	02/13/2018	Information Request	Informal	U.S. EPA
07	FRS 110070004346	#########	CITY OF BURLINGTON (COE)	CITY OF BURLINGTON	CWA	308[A][B]	01/31/2018	Information Request	Informal	U.S. EPA

Summary Comments

08	FRS 110011467144	#########	Informational Request Letter - Federal Certification	WIND RIVER AG SERVICE	FIFRA	8	02/26/2018	Information Request	Informal	U.S. EPA
08	ICIS 3601048465	#########	RRP Investigation	KELLY CUSTOM PAINTING LLC	TSCA	402C	03/01/2019	Information Request	Informal	U.S. EPA
08	FRS 110070377939	#########	RRP IRL	MESSMER, SHARON	TSCA	402C	07/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377900	#########	RRP IRL	YOUNG'S GENERAL CONTRACTING, INC.	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377901	#########	RRP IRL	VIVAX PROS	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377904	#########	RRP IRL	MR. PATCH DRYWALL	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377905	#########	RRP IRL	HALEY CUSTOM HOMES	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377902	#########	RRP IRL	BRATTON WINDOW AND DOOR	TSCA	402C	03/19/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377899	#########	RRP IRL	HELIX PAINTING	TSCA	402C	03/16/2018	Information Request	Informal	U.S. EPA

Spoke on the phone with owner, Alan Lebsackon 2.29.18 who said he was not aware of the requirement for Federal Certification to apply on Tribal Lands (specifically Wind River). Mr. Lebsack said he would be obtaining his federal certification as well as get all applicators that work for him, federal certs.

Information requested via email to kellycustompainting@gmail.com as part of an ongoing tip/complaint investigation of RRP violations at 4593 Decatur Street, Denver, CO (built in 1927). Kelly Custom Painting was a subcontractor of Colorado Western Construction who performed exterior painting activities including scraping and power washing. Melissa Kelly admitted to not being RRP certified and not conducting lead safe work practices having been told verbally that lead paint was not an issue. Lead chips were subsequently found around the property, which was occupied by a family with 2 children under age 6.

08	FRS 110070377896	#########	Information Request Letter	BAKER'S HOME SOLUTIONS, LLC	TSCA	402C	03/15/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377897	#########	RRP IRL	HIMMELMAN CONSTRUCTION	TSCA	402C	03/15/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377898	#########	RRP IRL	CLASSIC HOMEWORKS, LLC	TSCA	402C	03/15/2018	Information Request	Informal	U.S. EPA
08	FRS 110056301194	#########	Information Request Letter	PARAGON RESTORATION & BUILDING, INC.	TSCA	402C	03/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377895	#########	Information Request Letter	FREEDOM CONSTRUCTION, LLC	TSCA	402C	03/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377903	#########	RRP IRL	TERRY SCOTT INSTALLATIONS	TSCA	402C	03/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377892	#########	Information Request Letter	VELOCITY BUILT, LLC	TSCA	402C	03/05/2018	Information Request	Informal	U.S. EPA
08	FRS 110070200949	#########	Information Request Letter	CASTLE BUILDING COMPANY, INC.	TSCA	402C	12/08/2017	Information Request	Informal	U.S. EPA
08	FRS 110070200949	#########	Information Request Letter	CASTLE BUILDING COMPANY, INC.	TSCA	406B	12/08/2017	Information Request	Informal	U.S. EPA
08	FRS 110070158655	#########	Information Request Letter	WYOMING COMMUNITY DEVELOPMENT AUTHORITY	TSCA	402C	12/07/2017	Information Request	Informal	U.S. EPA
08	FRS 110070144298	#########	Information Request Letter	BROADSTROKE DESIGN	TSCA	402C	11/30/2017	Information Request	Informal	U.S. EPA
08	FRS 110070201013	#########	Information Request Letter	QUALITY RENOVATIONS AND HOME SERVICES	TSCA	402C	10/16/2017	Information Request	Informal	U.S. EPA
Count: 38										

IRL mailed to owner Lewis Baker on 3-15-18 requesting info on any pre-1978 home projects within the last 3 years.

WCDA responded to IRL regarding one property that they rehabilitated -- 1821 Kit Carson Avenue, Casper, WY. WCDA provided extensive response and documentation. Summary of response -- WCDA hired 4Square Management as general contractor, who then hired Remodeling Unlimited Construction as subcontractor to 'perform abatement'. WCDA believes this was an abatement, not subject to RRP. After some discussion David would like EPA to meet with WCDA to discuss RRP

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000605-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	61	0	0	0	0	0	0	0	61
Sum:	0	0	0	0	0	64	0	0	0	0	0	0	0	64

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	2	0	0	0	0	0	0	0	2
Sum:	0	0	0	0	0	2	0	0	0	0	0	0	0	2

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	ICIS 3600889585	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)
06	ICIS 3600889590	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	ICIS 3600889595	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600889618	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	ICIS 3600889620	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).
06	ICIS 3600889620	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	ICIS 3600889629	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)

Environmental Protection Agency

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600889639	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	ICIS 3600889654	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).
06	ICIS 3600889664	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	ICIS 3600889668	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).

Environmental Protection Agency

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600888512	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	ICIS 3600888520	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	ICIS 3600888531	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	ICIS 3600887596	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	
06	ICIS 3600887613	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 61

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP
RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
Count: 2										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	ICIS 3600889585	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)
06	ICIS 3600889590	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	ICIS 3600889595	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).

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06	ICIS 3600889618	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	ICIS 3600889620	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).
06	ICIS 3600889620	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	ICIS 3600889629	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600889639	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	ICIS 3600889654	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).
06	ICIS 3600889664	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	ICIS 3600889668	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600888512	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	ICIS 3600888520	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	ICIS 3600888531	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	ICIS 3600887596	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	
06	ICIS 3600887613	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 66

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 7/2/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 129, 608, PART61, PART63, PARTC, PARTD, TITLE5, TITLE6 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007 Authority.
Information Requests for CAA 202, 203, 207, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering prompt values for Region, Actual End Date, Compliance Monitoring Type, and Federal Statute Code. The Compliance Monitoring Type prompt is an optional prompt that is set to the default values of 'Formal', and 'Informal'. If one value is to be selected, then just highlight the selected value and click on the 2nd arrow that points to the left to deselect the value.

ED_004545_00000655-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	69	0	0	0	0	0	69
RCRA (Issued Under Section 3007)	0	0	0	0	0	6	0	0	0	0	0	6
Sum:	0	0	0	0	0	78	0	0	0	0	0	78

Information Requests for CAA 110, 111, 112, 129, 608, PART61, PART63, PARTC, PARTD, TITLE5, TITLE6 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007 Authority.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	4	0	0	0	0	0	4
Sum:	0	0	0	0	0	4	0	0	0	0	0	4

Information Requests for CAA 202, 203, 207, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	Formal	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	Formal	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	Formal	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments

Count:

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

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RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	ICIS 3600938381	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
06	ICIS 3600938409	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	ICIS 3600938421	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA	
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA	
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	Formal	U.S. EPA	

Count: 6

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

Environmental Protection Agency

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CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	ICIS 3600977886	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	203	07/24/2018	Information Request	Formal	U.S. EPA	
06	ICIS 3600977886	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	208	07/24/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	Formal	U.S. EPA	COE Case added by Region 5.
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	Formal	U.S. EPA	Sent by Region 5.

Count: 4

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

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CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments

Count:

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

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All Information Request Details

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	ICIS 3600977886	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	203	07/24/2018	Information Request	Formal	U.S. EPA	
06	ICIS 3600977886	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	208	07/24/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	Formal	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	Formal	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	Formal	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	Formal	U.S. EPA	

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
06	FRS 110070262213	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).
06	FRS 110070262228	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).
06	FRS 110070262232	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou / update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).

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06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	FRS 110070262205	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	FRS 110070262209	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).
06	FRS 110070262212	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070262230	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).
06	FRS 110070262260	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111).
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)
06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze)(33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).

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06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1202062 (dated 01/09/2018) - McClain County, OK (Section 9, Township - 05N, Range 54) (Fracking facility flowed water into storage tanks on property. Tanks had crude oil in them which discharged into creek/pond on the property - ~200 bbls)
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1202257 (dated 01/18/2018) - 167 Shuler Rd., El Dorado, Union County, AR (Chemical facility 4" pipeline next to facility released 2 bbls oil and 1 bbl oil went into water leading to Branch Creek).
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	Formal	U.S. EPA	
06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	Formal	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	Formal	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).

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06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).

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06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	Formal	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	Formal	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1185525 (Dated 07/27/2017)_Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	Formal	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600938381	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
06	ICIS 3600938409	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
06	ICIS 3600938421	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA	
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA	
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	Formal	U.S. EPA	

Count: 82

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Compliance Monitoring Type(s): Formal

Exclude Migrated Inspections? Y

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 10/10/18

Created By: HQ

Modified 10/2/18, Version 1.4

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated

Count:

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000678-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	25	0	0	0	0	0	0	0	25
Sum:	0	0	0	0	0	28	0	0	0	0	0	0	0	28

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sum:	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

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Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Count: 25

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Count: 28

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 3/27/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000730-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	61	0	0	0	0	0	61
Sum:	0	0	0	0	0	64	0	0	0	0	0	64

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	2	0	0	0	0	0	2
Sum:	0	0	0	0	0	2	0	0	0	0	0	2

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 8/15/18

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)
06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	
06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).

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06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 61

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP
RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

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Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

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Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
Count: 2										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

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06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).

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06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)
06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).

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06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)

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06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).

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06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).

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06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	
06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)

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06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).

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06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)

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06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).

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06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

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06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

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06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

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06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 66

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 8/15/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000740-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	38	0	0	0	0	0	0	0	38
Sum:	0	0	0	0	0	41	0	0	0	0	0	0	0	41

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	2	0	0	0	0	0	0	0	2
Sum:	0	0	0	0	0	2	0	0	0	0	0	0	0	2

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855450	3601408575	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	
06	ICIS 3600866141	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	ICIS 3600868752	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	ICIS 3600869048	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
06	ICIS 3600869131	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600869133	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	ICIS 3600869136	3601409248	Information Request_Energy Quest	INFORMATION REQUEST_ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	ICIS 3600869157	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).
06	ICIS 3600869166	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, - TX). Ochiltree County, Spearman, TX (36.18694 / -100.933611).
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Count: 38

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
Count: 2										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

Environmental Protection Agency

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Information Request Report

All Information Request Details

Created Date: 6/27/2017

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Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855450	3601408575	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	
06	ICIS 3600866141	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	ICIS 3600868752	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	ICIS 3600869048	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).
06	ICIS 3600869131	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600869133	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	ICIS 3600869136	3601409248	Information Request_Energy Quest	INFORMATION REQUEST_ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	ICIS 3600869157	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).
06	ICIS 3600869166	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

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All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

Environmental Protection Agency

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All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, - TX). Ochiltree County, Spearman, TX (36.18694 / -100.933611).
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Count: 43

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 04/17/2018

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Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 4/17/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

Environmental Protection Agency

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Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000758-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	70	0	0	0	0	0	70
RCRA (Issued Under Section 3007)	0	0	0	0	0	6	0	0	0	0	0	6
Sum:	0	0	0	0	0	79	0	0	0	0	0	79

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	3	0	0	0	0	0	3
CAA - Other	0	0	0	0	0	1	0	0	0	0	0	1
Sum:	0	0	0	0	0	4	0	0	0	0	0	4

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

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Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070262213	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).
06	FRS 110070262228	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).
06	FRS 110070262232	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou / update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).

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06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	FRS 110070262205	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	FRS 110070262209	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).
06	FRS 110070262212	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.

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06	FRS 110070262230	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).
06	FRS 110070262260	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111).
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).

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06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

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06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).

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06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).

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06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).

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06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	

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06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).

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06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).

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06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).

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06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)

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06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).

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06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

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06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 70

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600938381	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
06	ICIS 3600938409	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	ICIS 3600938421	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	U.S. EPA	

Count: 6

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	U.S. EPA	

Count: 1

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070262213	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).
06	FRS 110070262228	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).
06	FRS 110070262232	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou / update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	FRS 110070262205	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	FRS 110070262209	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).
06	FRS 110070262212	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070262230	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).
06	FRS 110070262260	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111).
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600938381	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
06	ICIS 3600938409	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600938421	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	U.S. EPA	

Count: 82

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 9/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000770-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	25	0	0	0	0	0	0	0	25
Sum:	0	0	0	0	0	28	0	0	0	0	0	0	0	28

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sum:	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).

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Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Count: 25

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP
RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Count: 28

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 3/26/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000784-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	70	0	0	0	0	0	70
Sum:	0	0	0	0	0	73	0	0	0	0	0	73

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	3	0	0	0	0	0	3
CAA - Other	0	0	0	0	0	1	0	0	0	0	0	1
Sum:	0	0	0	0	0	4	0	0	0	0	0	4

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600927418	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).
06	ICIS 3600927424	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou / update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).
06	ICIS 3600927632	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).

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06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	ICIS 3600927342	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111).
06	ICIS 3600927374	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	ICIS 3600927408	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).

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06	ICIS 3600927422	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).
06	ICIS 3600927623	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).

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06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

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06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).

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06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).

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06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).

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06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	

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06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).

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06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).

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06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).

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06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)

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06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).

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06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

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06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 70

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	U.S. EPA	

Count: 1

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

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All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600927418	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).
06	ICIS 3600927424	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou / update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).
06	ICIS 3600927632	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).

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All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	ICIS 3600927342	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111).
06	ICIS 3600927374	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	ICIS 3600927408	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600927422	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).
06	ICIS 3600927623	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).

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06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 76

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 8/29/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000871-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	25	0	0	0	0	0	0	0	25
Sum:	0	0	0	0	0	28	0	0	0	0	0	0	0	28

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Sum:	0	0	0	0	0	1	0	0	0	0	0	0	0	1

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	EF	HQ	WF	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).

Environmental Protection Agency

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Count: 25

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.

Count: 1

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count:										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	02/14/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).

Environmental Protection Agency

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	ICIS 3600855473	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).

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Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	ICIS 3600855442	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	ICIS 3600855450	3601378949	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	
06	ICIS 3600855481	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600856312	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP
RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
Count: 29										

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 03/31/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 4/10/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 129, 608, PART61, PART63, PARTC, PARTD, TITLE5, TITLE6 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007 Authority.
Information Requests for CAA 202, 203, 207, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering prompt values for Region, Actual End Date, Compliance Monitoring Type, and Federal Statute Code. The Compliance Monitoring

Compliance Monitoring - Information Request Letters

Statutes: All
Date Range: May 31, 2017 - April 16, 2019

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 114)	19	4	53	12	166	7	12	22	69	29	0	393
CWA - All (Issued Under Section 308)	93	38	45	30	25	84	16	31	8	8	0	378
RCRA (Issued Under Section 3007)	0	38	29	1	4	11	15	0	0	6	0	104
Sum:	112	80	127	43	195	102	43	53	77	43	0	875

Information Requests for CAA 110, 111, 112, 129, 608, PART61, PART63, PARTC, PARTD, TITLE5, TITLE6 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 208)	2	0	15	1	25	4	0	0	18	3	14	82
CERCLA - All	1	0	15	0	44	0	7	0	0	0	0	67
Other Statutory Authority - EPCRA	0	0	0	0	19	0	0	0	0	0	0	19
Other Statutory Authority - FIFRA	0	0	0	0	0	0	0	1	0	0	0	1
Other Statutory Authority - SDWA	0	0	0	1	0	0	0	0	0	0	0	1
TSCA - All	0	0	0	0	3	0	0	21	0	0	0	24
Sum:	3	0	30	2	91	4	7	22	18	3	14	194

Information Requests for CAA 202, 206, 207, 211, and 213 are categorized under CAA 208 Authority.

Data as of April 17, 2019
Source: ICIS

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency	Summary Comments
01	FRS 110008412495	3601809162	114 RR	MASS LITE DIVISION	CAA	112	04/02/2019	Information Request	Formal	U.S. EPA	
01	FRS 110001404221	3601789841	114 RR	WEST HAVEN WPCF	CAA	129	03/19/2019	Information Request	Formal	U.S. EPA	
01	FRS 110003426347	3601790903	114 RR	SULLIVAN WM F CO INC	CAA	608	03/19/2019	Information Request	Formal	U.S. EPA	
01	FRS 110041204336	3601758049	114 - Asbestos NESHAP	OSCARS ABATEMENT LLC	CAA	PART61	02/26/2019	Information Request	Formal	U.S. EPA	
01	FRS 110001758624	3601771715	114 RR	LA JOIES'S AUTO / SCRAP RECYCLING	CAA	110	02/15/2019	Information Request	Formal	U.S. EPA	
01	FRS 110001758624	3601771715	114 RR	LA JOIES'S AUTO / SCRAP RECYCLING	CAA	608	02/15/2019	Information Request	Formal	U.S. EPA	
01	FRS 110000309577	3601748976	114 - 112R Risk Management Plan/Spill	PHOTOFABRICATION ENGINEERING	CAA	112[R][7]	02/14/2019	Information Request	Formal	U.S. EPA	
01	FRS 110000511134	3601566101	114 Reporting Requirement	KING INDUSTRIES, INC.	CAA	112	09/27/2018	Information Request	Formal	U.S. EPA	
01	FRS 110001103118	3601612681	114 Reporting Requirement	BEDOUKIAN RESEARCH, INC	CAA	112K	09/18/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070248319	3601604316	GENESEE & WYOMING INC.- INFORMATION REQUEST	GENESEE & WYOMING INC.	CAA	213	09/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070044832	3601530519	114 - 112R Ammonia Refrigeration	CAPE SEAFOODS INC	CAA	112[R][7]	08/17/2018	Information Request	Formal	U.S. EPA	
01	FRS 110000871281	3601565128	114 Testing Order	ENTERPRISE COATINGS COMPANY LTD.	CAA	110	07/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110069993944	3601562303	114 - 112R Ammonia Refrigeration	TWENTY-FIVE COMMERCE INC DBA CRYSTAL ICE	CAA	112[R][1]	07/10/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070248319	3601463500	GENESEE & WYOMING - 208 LETTER	GENESEE & WYOMING INC.	CAA	208	06/04/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070043190	3601566105	114 Reporting Requirement	GENESIS MARKETING	CAA	112	05/30/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070378055	3601562327	114 - 112R Ammonia Refrigeration	NEW ENGLAND SPORTS CENTER	CAA	112[R][1]	05/14/2018	Information Request	Formal	U.S. EPA	
01	FRS 110016496120	3601411784	114 Reporting Requirement	BROCKTON SSI WWTP	CAA	129	04/17/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070210205	3601375817	114 - 112R Risk Management Plan	GRAFTON & UPTON RAILROAD LPG FACILITY	CAA	112[R][7]	03/01/2018	Information Request	Formal	U.S. EPA	
01	FRS 110002077127	3601409640	114 Reporting Requirement	TILCON CONNECTICUT/ NORTH BRANFORD PLANT	CAA	111	01/03/2018	Information Request	Formal	U.S. EPA	

01	FRS 110002077127	3601409640	114 Reporting Requirement	TILCON CONNECTICUT/ NORTH BRANFORD PLANT	CAA	112	01/03/2018	Information Request	Formal	U.S. EPA	
01	FRS 110002493631	3601331636	114 Reporting Requirement	CONNECTICUT SCRAP, LLC	CAA	111	11/14/2017	Information Request	Formal	U.S. EPA	
01	FRS 110002493631	3601331636	114 Reporting Requirement	CONNECTICUT SCRAP, LLC	CAA	PART63	11/14/2017	Information Request	Formal	U.S. EPA	
01	FRS 110005294216	3601194025	114 RR	PRECI-MANUFACTURING INCORPORATED	CAA	PART63	09/13/2017	Information Request	Formal	U.S. EPA	
01	FRS 110024208114	3601128912	114	ALDEN MEDICAL LLC	CAA	112[R][1]	06/08/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070378301	3601562315	104 Ammonia Release	JACK KIRRANE ICE SKATING RINK	CERCLA	103A	05/14/2018	Information Request	Formal	U.S. EPA	
01	FRS 110004099975	3601782230	308 - SPCC	STAFFORD OIL COMPANY INC	CWA	311	03/07/2019	Information Request	Formal	U.S. EPA	
01	FRS 110043927141	3601782225	308 - MSGP/Process/SPCC	STEAMBOAT WHARF MARINA	CWA	308[A][B]	03/07/2019	Information Request	Formal	U.S. EPA	
01	FRS 110043927141	3601782225	308 - MSGP/Process/SPCC	STEAMBOAT WHARF MARINA	CWA	311	03/07/2019	Information Request	Formal	U.S. EPA	
01	FRS 110000309489	3601742786	308 - Pretreatment IU	HUDSON LOCK	CWA	308[A][B]	02/11/2019	Information Request	Formal	U.S. EPA	
01	FRS 110001733553	3601708036	308 - SPCC	PATTERSON OIL CO	CWA	311	12/21/2018	Information Request	Formal	U.S. EPA	
01	FRS 110010707930	3601708041	308 - Oil Discharge	COLT MANUFACTURING COMPANY, LLC	CWA	311	12/20/2018	Information Request	Formal	U.S. EPA	
01	FRS 110024367987	3601708033	308 - MSGP DMR Non-Receipt	OYSTER HARBORS MARINE	CWA	308[A][B]	12/17/2018	Information Request	Formal	U.S. EPA	
01	FRS 110067180188	3601708026	308 - MSGP DMR Non-Receipt	WINTER ISLAND YACHT YARD INC	CWA	308[A][B]	12/17/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070385846	3601635742	308 - SPCC	STONE ROAD ENERGY LLC	CWA	311	11/08/2018	Information Request	Formal	U.S. EPA	
01	FRS 110066924813	3601632759	308 - MSGP DMR Non-Receipt	GINMAR ENTERPRISES INC.	CWA	308[A][B]	11/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110067437036	3601632761	308 - MSGP DMR Non-Receipt	OLDCASTLE - ANCHOR	CWA	308[A][B]	11/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070379815	3601604243	308 -CWA 311 Spill	NSTAR ELECTRIC CO DBA EVERSOURCE ENERGY	CWA	311	10/09/2018	Information Request	Formal	U.S. EPA	
01	FRS 110001943693	3601564953	308 - MSGP DMR Non-Receipt	RINKER MATERIALS	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110009918777	3601564915	308 - DMR Non-Receipt	AUBURN WATER DIST - WELL #4&5 WALSH AVENUE W T F	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110023142384	3601564910	308 - DMR Non-Receipt	AUBURN WATER DISTRICT - WELL #6 SOUTHBRIDGE STREET COURT	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA	

01	FRS 110024770292	3601564916	308 - DMR Non-Receipt	WEAVERS COVE INDUSTRIAL PARK, LLC.	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110043938656	3601564955	308 - MSGP DMR Non-Receipt	SOUTH WHARF YACHT YARD	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110069488735	3601564958	308 - MSGP DMR Non-Receipt	EXCEL RECYCLING, LLC	CWA	308[A][B]	09/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110000309354	3601564962	308 - Stormwater Non-Construction	SAINT-GOBAIN ABRASIVES INC	CWA	308[A][B]	09/21/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070377731	3601561140	308 - NPDES Discharge	FISHERMAN'S WHARF GLOUCESTER	CWA	308[A][B]	09/14/2018	Information Request	Formal	U.S. EPA	
01	FRS 110003430760	3601542402	308 - MSGP DMR Non-Receipt	FALMOUTH MARINE	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110024303092	3601542404	308 - MSGP DMR Non-Receipt	FORTIER BOATS, INC.	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110032730819	3601542400	308 - MSGP DMR Non-Receipt	CONCORDIA COMPANY LLC	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110064868086	3601542405	308 - MSGP DMR Non-Receipt	LKQ NEW ENGLAND	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070031769	3601542403	308 - MSGP DMR Non-Receipt	CONSOLIDATED CONTAINER COMPANY - LONDONDERRY	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA	
01	FRS 110001944291	3601530254	308 - MSGP DMR Non-Receipt	BFI FALL RIVER LANDFILL	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA	
01	FRS 110001952655	3601530263	308 - MSGP DMR Non-Receipt	BROCKTON IRON & STEEL	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA	
01	FRS 110003501611	3601530258	308 - MSGP DMR Non-Receipt	ADT AUTO SERVICE, INC.	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA	
01	FRS 110012709293	3601530290	308 - MSGP DMR Non-Receipt	CHICOPEE CONCRETE SERVICE	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA	
01	FRS 110034168790	3601530265	308 - MSGP DMR Non-Receipt	BROCKTON RECYCLERY	CWA	308[A][B]	08/16/2018	Information Request	Formal	U.S. EPA	
01	FRS 110039221641	3601514530	308 - Stormwater Construction + SPCC	RYAN MARINE SERVICES	CWA	308[A][B]	08/07/2018	Information Request	Formal	U.S. EPA	
01	FRS 110045507126	3601495793	308 - Stormwater Construction	FAFARD REAL ESTATE & DEVELOPMENT CORPORATION	CWA	308[A][B]	07/11/2018	Information Request	Formal	U.S. EPA	
01	FRS 110050299595	3601495792	308 - NPDES + Industrial Stormwater	GENERAL ELECTRIC COMPANY	CWA	308[A][B]	07/10/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070254414	3601495789	308 - SPCC	STONE ROAD ENERGY LLC	CWA	311	07/09/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070250407	3601476228	308 - SSO	SUTTON POND CONDOMINIUM ASSOCIATION	CWA	308[A][B]	06/22/2018	Information Request	Formal	U.S. EPA	
01	FRS 110000308131	3601463669	308 - MSGP + Non-Contact Cooling Water	BI-QEM INC	CWA	308[A][B]	06/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110001958436	3601438836	308 - MSGP DMR Non-Receipt	WORCESTER SAND AND GRAVEL	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA	

01	FRS 110004102328	3601438829	308 - MSGP DMR Non-Receipt	NORTH COUNTRY ENVIRONMENTAL SERVICES, INC. LANDFILL	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA	
01	FRS 110024309390	3601438833	308 - MSGP DMR Non-Receipt	HANK ZIONS AUTO SALVAGE INC.	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA	
01	FRS 110043923047	3601438830	308 - MSGP DMR Non-Receipt	SUNSET BAY MARINA, LLC	CWA	308[A][B]	05/14/2018	Information Request	Formal	U.S. EPA	
01	FRS 110002464155	3601425893	308 - DMR Non-Receipt	SOUTHWORTH CO. TURNERS FALL	CWA	308[A][B]	05/04/2018	Information Request	Formal	U.S. EPA	
01	FRS 110061114084	3601425891	308 - MSGP DMR Non-Receipt	BRAYTON POINT STATION	CWA	308[A][B]	05/04/2018	Information Request	Formal	U.S. EPA	
01	FRS 110031010260	3601418218	308 - MSGP DMR Non-Receipt	CHICOPEE SANITARY LANDFILL	CWA	308[A][B]	04/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110064861172	3601418219	308 - MSGP DMR Non-Receipt	DARTMOUTH COLLEGE FO&M HEATING PLANT	CWA	308[A][B]	04/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070054307	3601418220	308 - MSGP DMR Non-Receipt	M. BRADSHER CO., INC. - FARMINGTON SAND & GRAVEL PIT	CWA	308[A][B]	04/26/2018	Information Request	Formal	U.S. EPA	
01	FRS 110024329289	3601409527	308 - MSGP DMR Non-Receipt	LOWELL REGIONAL WASTEWATER UTILITY	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110037085711	3601409385	308 - MSGP DMR Non-Receipt	POPES LANDING MARINE	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110064857864	3601409449	308 - MSGP DMR Non-Receipt	WINDWARD YACHT YARD LLC & HILTON'S MARINA LLC	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110064875933	3601409438	308 - MSGP DMR Non-Receipt	LYNN BUS GARAGE	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110066873501	3601409441	308 - MSGP DMR Non-Receipt	UPS CARTAGE SERVICES, INC. (MACHS)	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110066874895	3601409447	308 - MSGP DMR Non-Receipt	ROSE MARINE	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110066908617	3601409444	308 - MSGP DMR Non-Receipt	UNITED PARCEL SERVICE, INC. SPRINGFIELD FREIGHT	CWA	308[A][B]	04/12/2018	Information Request	Formal	U.S. EPA	
01	FRS 110008399820	3601386999	308 - Industrial Stormwater + SPCC	MARTHA'S VINEYARD SHIPYARD INC	CWA	308[A][B]	03/16/2018	Information Request	Formal	U.S. EPA	
01	FRS 110069994347	3601386997	308 - Industrial Stormwater + SPCC	PRIME MARINA VINEYARD HAVEN	CWA	308[A][B]	03/16/2018	Information Request	Formal	U.S. EPA	
01	FRS 110033642547	3601337331	308 - Industrial Stormwater + SPCC	GBC METALS LLC SOMERS THIN STRIP	CWA	311	02/14/2018	Information Request	Formal	U.S. EPA	
01	FRS 110000308373	3601333039	308 - MSGP DMR Non-Receipt	VALLEY PLATING INC.	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110024297884	3601332987	308 - MSGP DMR Non-Receipt	THE JOSEPH FREEDMAN COMPANY, INC.	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110037106244	3601332981	308 - MSGP DMR Non-Receipt	MARBLEHEAD TRADING COMPANY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	

01	FRS 110037106262	3601332967	308 - MSGP DMR Non-Receipt	MARBLEHEAD TRADING COMPANY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110037106271	3601332962	308 - MSGP DMR Non-Receipt	MARBLEHEAD TRADING COMPANY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110043927141	3601333042	308 - MSGP DMR Non-Receipt	STEAMBOAT WHARF MARINA	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110064856838	3601332501	308 - MSGP DMR Non-Receipt	WESTFIELD QUARRY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110064865150	3601332492	308 - MSGP DMR Non-Receipt	OXFORD QUARRY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110064877780	3601332506	308 - MSGP DMR Non-Receipt	WEST STOCKBRIDGE QUARRY	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110067180712	3601333045	308 - MSGP DMR Non-Receipt	QUINCY SHIPYARD LLC	CWA	308[A][B]	02/02/2018	Information Request	Formal	U.S. EPA	
01	FRS 110055061962	3601332479	308 - Industrial Stormwater	BESTWAY DISPOSAL SERVICES	CWA	308[A][B]	01/31/2018	Information Request	Formal	U.S. EPA	
01	FRS 110063013199	3601317318	308 - Wetlands	NELSON FARMS INC	CWA	404	01/10/2018	Information Request	Formal	U.S. EPA	
01	FRS 110070152285	3601295440	308 - Remediation General Permit Discharge	TENNESSEE GAS PIPELINE COMPANY LLC	CWA	308[A][B]	12/12/2017	Information Request	Formal	U.S. EPA	
01	FRS 110000311573	3601295473	308 - MSGP DMR Non-Receipt	LEACHGARNER	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA	
01	FRS 110008399820	3601295475	308 - MSGP DMR Non-Receipt	MARTHA'S VINEYARD SHIPYARD INC	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA	
01	FRS 110061274384	3601295470	308 - MSGP DMR Non-Receipt	BRIDGE MARINA, INC.	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA	
01	FRS 110064866765	3601295483	308 - MSGP DMR Non-Receipt	GREEN HARBOR MARINA	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA	
01	FRS 110066910775	3601295484	308 - MSGP DMR Non-Receipt	GLOUCESTER MARINA, INC	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA	
01	FRS 110000308131	3601295456	308 - MSGP DMR Non-Receipt	CHEMIPLASTICA, INC.	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA	
01	FRS 110001943871	3601295453	308 - MSGP DMR Non-Receipt	LIFOAM INDUSTRIES, LLC	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA	
01	FRS 110024353545	3601295459	308 - MSGP DMR Non-Receipt	D AND D WELDING &SALVAGE CORP.	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA	
01	FRS 110064863483	3601295472	308 - MSGP DMR Non-Receipt	AMHERST QUARRY	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA	
01	FRS 110064864687	3601295468	308 - MSGP DMR Non-Receipt	FELLSWAY BUS GARAGE	CWA	308[A][B]	12/05/2017	Information Request	Formal	U.S. EPA	
01	FRS 110007133271	3601274352	308 - MSGP DMR Non-Receipt	PLOURDE SAND & GRAVEL CO., INC.	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA	
01	FRS 110011507128	3601274349	308 - MSGP DMR Non-Receipt	KENT NUTRITION GROUP, INC.	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA	
01	FRS 110064782757	3601274351	308 - MSGP DMR Non-Receipt	NHNY MARINA DEVELOPMENT, LLC D/B/A RIVEREDGE MARINA	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA	

01	FRS 110064859522	3601274348	308 - MSGP DMR Non-Receipt	KENNEBEC LUMBER COMPANY	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA	
01	FRS 110066871978	3601274353	308 - MSGP DMR Non-Receipt	TOWN OF AMHERST, TRANSFER STATION	CWA	308[A][B]	11/17/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070132240	3601209711	308	WESTMINSTER STONE WORKS INC	CWA	308[A][B]	09/13/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070132240	3601209711	308	WESTMINSTER STONE WORKS INC	CWA	311	09/13/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070132239	3601209705	308	ALVES FUELS	CWA	308[A][B]	08/28/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070132239	3601209705	308	ALVES FUELS	CWA	311	08/28/2017	Information Request	Formal	U.S. EPA	
01	FRS 110000309577	3601124963	308	PHOTOFABRICATION ENGINEERING INCORPORATED	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110001944353	3601124961	308	MILFORD POWER	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070044608	3601124957	308	MAINE ISLAND ENERGY	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070044608	3601124957	308	MAINE ISLAND ENERGY	CWA	311	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070052486	3601124958	308	LIONEL PLANT ASSOCIATES	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070052486	3601124958	308	LIONEL PLANT ASSOCIATES	CWA	311	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070083149	3601124955	308	PEAKS ISLAND FUEL	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110070083149	3601124955	308	PEAKS ISLAND FUEL	CWA	311	07/25/2017	Information Request	Formal	U.S. EPA	
01	FRS 110001950602	3601124952	308	RIVERDALE MILLS CORPORATION	CWA	308[A][B]	07/12/2017	Information Request	Formal	U.S. EPA	
01	FRS 110024329289	3601124942	308	LOWELL REGIONAL WW UTILITY	CWA	308[A][B]	06/29/2017	Information Request	Formal	U.S. EPA	
01	FRS 110001950602	3601124949	308	RIVERDALE MILLS CORPORATION	CWA	308[A][B]	06/13/2017	Information Request	Formal	U.S. EPA	
01	FRS 110003411834	3601124948	308	XTREME LUBE EXPRESS INC	CWA	308[A][B]	06/13/2017	Information Request	Formal	U.S. EPA	
01	FRS 110003411834	3601124948	308	XTREME LUBE EXPRESS INC	CWA	311	06/13/2017	Information Request	Formal	U.S. EPA	
02	FRS 110009488090	3601398345	NYCHA 114 letter	NEW YORK CITY HOUSING AUTH	CAA	112	03/27/2018	Information Request	Formal	U.S. EPA	Section 114 to New York City Housing Authority for NESHAP Part 63 Subpart JJJJJJ boilers for multiple locations in the New York City area.

02	FRS 110009488090	3601398345	NYCHA 114 letter	NEW YORK CITY HOUSING AUTH	CAA	114	03/27/2018	Information Request	Formal	U.S. EPA	Section 114 to New York City Housing Authority for NESHAP Part 63 Subpart JJJJJJ boilers for multiple locations in the New York City area.
02	FRS 110037939684	3601398306	Homeca 114 ltr	HOMECA RECYCLING CENTER CO INC	CAA	112	01/25/2018	Information Request	Formal	U.S. EPA	Asbestos demolition information request.
02	FRS 110037939684	3601398306	Homeca 114 ltr	HOMECA RECYCLING CENTER CO INC	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA	Asbestos demolition information request.
02	FRS 110056974975	3601398299	Tallaboa 114 ltr	TALLABOA INDUSTRIAL PARK	CAA	112	01/25/2018	Information Request	Formal	U.S. EPA	Asbestos removal information request
02	FRS 110056974975	3601398299	Tallaboa 114 ltr	TALLABOA INDUSTRIAL PARK	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA	Asbestos removal information request
02	FRS 110006532332	3601382944	PBF 114 ltr	PBF LOGISTICS PRODUCTS TERMINALS	CAA	111	12/27/2017	Information Request	Formal	U.S. EPA	CAA-02-2018- 1451 Requested tank internal floating roof integrity test
02	FRS 110006532332	3601382944	PBF 114 ltr	PBF LOGISTICS PRODUCTS TERMINALS	CAA	114	12/27/2017	Information Request	Formal	U.S. EPA	CAA-02-2018- 1451 Requested tank internal floating roof integrity test
02	FRS 110070373466	3601800348	NEW MARITIME TRANSPORTATION TERMINAL - RFI LETTER TO LRA (CWA - JOSE A. RIVERA)	NEW MARITIME TRANSPORT TERMINAL	CWA	308[A][B]	04/01/2019	Information Request	Formal	U.S. EPA	REQUEST FOR INFORMATION TO FOLLOW-UP TO INSPECTIONS IN NOVEMBER 2018 AND FEBRUARY 2019, AND COMPLIANCE ORDER ISSUED TO OWNERS AND OPERATORS OF THE TERMNAL IN DECEMBER 2018.
02	FRS 110054075139	3601799000	Frere Information Request	FRERE PROPERTY	CWA	308[A][B]	03/26/2019	Information Request	Formal	U.S. EPA	CWA Section 308(a) Request for Information regarding property owned by Richard Frere. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 10/10/18.

02	FRS 110054075139	3601799000	Frere Information Request	FRERE PROPERTY	CWA	404	03/26/2019	Information Request	Formal	U.S. EPA	CWA Section 308(a) Request for Information regarding property owned by Richard Frere. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 10/10/18.
02	FRS 110070209983	3601782580	Noal White Information Request	NOAL WHITE PROPERTY	CWA	308[A][B]	03/14/2019	Information Request	Formal	U.S. EPA	the information requests is a request for supplemental information regarding a discharge of fill material in wetlands at the property by the property owner, Noal White. The request is supplemental to a Section 308 information request issued to Noal White for these discharges at this property on January 25, 2018, and another issued July 19, 2018. This second supplemental information request was associated with an inspection on November 7, 2018.
02	FRS 110070209983	3601782580	Noal White Information Request	NOAL WHITE PROPERTY	CWA	404	03/14/2019	Information Request	Formal	U.S. EPA	the information requests is a request for supplemental information regarding a discharge of fill material in wetlands at the property by the property owner, Noal White. The request is supplemental to a Section 308 information request issued to Noal White for these discharges at this property on January 25, 2018, and another issued July 19, 2018. This second supplemental information request was associated with an inspection on November 7, 2018.

02	FRS 110001660131	3601800897	SUIZA DAIRY CORPORATION - REQUEST FOR INFORMATION (CWA - JOSE A. RIVERA)	SUIZA DAIRY CORPORATION	CWA	308[A][B]	02/01/2019	Information Request	Formal	U.S. EPA	REQUEST FOR INFORMATION LETTER TO FOLLOW-UP TO INSPECTION AND ASSESSMENT BY SJBEP
02	FRS 110056162049	3601808759	PRPA Rafael Hernandez Airport/ CEPD-CWA-IR-2019-004/Jaime Lopez	PRPA RAFAEL HERNANDEZ AIRPORT AGUADILLA	CWA	308[A][B]	12/20/2018	Information Request	Formal	U.S. EPA	CWA Section 308 RFI
02	FRS 110056162469	3601731628	North Shore Terminal Information Request	STATEN ISLAND TERMINAL, LLC	CWA	308[A][B]	12/20/2018	Information Request	Formal	U.S. EPA	This action requests a response to EPA's inspection report, including information regarding the perimeter berm at the Facility. This action is linked to an inspection performed by EPA on December 14, 2018.
02	FRS 110070519393	3601808774	Mayaguez Municipal Solid Waste Landfill/CEPD-CWA-02-2019-IR-003	MAYAGUEZ MUNICIPAL SOLID WASTE LANDFILL	CWA	308[A][B]	12/20/2018	Information Request	Formal	U.S. EPA	CWA Section 308 RFI
02	FRS 110001529258	3601695671	Marcal Manufacturing, LLC RFI	MARCAL MANUFACTURING LLC	CWA	308[A][B]	12/07/2018	Information Request	Formal	U.S. EPA	The action requests a response to potential noncompliance items and areas of concern identified during an October 9, 2018 inspection. The action also specifically requests a description of industrial activities and explanation for discoloration observed in a catch basin and culvert pipe leading to an outfall at the facility.
02	FRS 110070388634	3601800349	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND - RFI LETTER (CWA - JOSE A. RIVERA)	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND	CWA	308[A][B]	11/16/2018	Information Request	Formal	U.S. EPA	TWO REQUEST FOR INFORMATION LETTERS ISSUED TO OWNER AND CPERATOR CONCERNING EARTH MOVEMENT ACTIVITIES AT A PARCEL OF LAND WIHOUT NPDES PERMIT COVERAGE. A COMPLIANCE ORDER WAS ISSUED TO BOTH ENTITIES ON SAME DATE THAT THE REQUEST FOR INFORMATION WAS ISSUED.

02	FRS 110070388634	3601800752	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND - REQUEST FOR INFORMATION (CWA - JOSE A. RIVERA)	EARTH MOVEMENT ACTIVITY AT PARCEL OF LAND	CWA	308[A][B]	11/16/2018	Information Request	Formal	U.S. EPA	
02	FRS 110004555696	3601612061	Goshen Transfer Station Request for Information - EPA Issued	GOSHEN TRANSFER STATION	CWA	308[A][B]	10/16/2018	Information Request	Formal	U.S. EPA	This action requests a copies of the Facility's Stormwater Pollution Prevention Plan, routine inspection records and sampling results which are required by the MSGP. This request is linked to an inspection performed by EPA on August 23, 2018.
02	FRS 110019237618	3601599948	SIMS Metals East, Crash's Auto CWA-IR-18-014	CRASH'S AUTO PARTS AND SALES	CWA	308[A][B]	09/24/2018	Information Request	Formal	U.S. EPA	request information on responses to inspection report and obtain schedule to meet pollutant benchmarks.
02	FRS 110070211696	3601599953	LaMonica Fine Foods Sampling CWA-IR-18-017	CAPE MAY FOODS LLC DBA LAMONICA FINE FOODS	CWA	308[A][B]	09/24/2018	Information Request	Formal	U.S. EPA	Follow up on potential deficiencies identified during a 2018 sampling inspection.
02	FRS 110024477573	3601560665	RCS Transportation LLC Request For Information - EPA issued	CALIBER AUTO TRANSFER INC	CWA	308[A][B]	09/19/2018	Information Request	Formal	U.S. EPA	Request for Information is requesting permit required documents not available at the time of EPA's 5/31/2018 inspection and have yet to be received by EPA.
02	FRS 110014786543	3601596261	Borough of Totowa Information Request CWA-IR-18-016	TOTOWA BORO	CWA	308[A][B]	09/17/2018	Information Request	Formal	U.S. EPA	Info requested regarding an periodically overflowing manhole, brought to EPA's attention by a citizen in NJ.
02	FRS 110009838220	3601599946	Chapel Hill Estates STP, Oakland Borough	CHAPEL HILL ESTATES STP	CWA	308[A][B]	09/06/2018	Information Request	Formal	U.S. EPA	Request for Information to ensure submits discharge monitoring reports and responds to inspection report findings
02	FRS 110000724100	3601599937	City of Dunkirk WWTP - Industrial Users	DUNKIRK (C) WWTP	CWA	308[A][B]	08/28/2018	Information Request	Formal	U.S. EPA	request information on pretreatment program implementation and settleable solids effluent exceedances

02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	308[A][B]	08/21/2018	Information Request	Formal	U.S. EPA	308 RFI to Maplewood Warmbloods requesting information on the potential discharge of fill material into wetlands adjacent to the Wallkill River. Requested information includes copies of documents, plans, permits, delineations, agreements, descriptions and details of fill material, identification of persons performing work at the site, etc...
02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	308[A][B]	08/21/2018	Information Request	Formal	U.S. EPA	Linked inspection on September 11, 2018
02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	404	08/21/2018	Information Request	Formal	U.S. EPA	308 RFI to Maplewood Warmbloods requesting information on the potential discharge of fill material into wetlands adjacent to the Wallkill River. Requested information includes copies of documents, plans, permits, delineations, agreements, descriptions and details of fill material, identification of persons performing work at the site, etc...
02	FRS 110070262220	3601523944	Section 308 RFI to Maplewood Warmbloods	MAPLEWOOD WARMBLOODS LLC	CWA	404	08/21/2018	Information Request	Formal	U.S. EPA	Linked inspection on September 11, 2018
02	FRS 110070105440	3601608387	INFORMATION REQUEST - CENTRO MEDICO COMPLEX	VETERANS AFFAIR CARIBBEAN HEALTHCARE SYSTEM	CWA	308[A][B]	08/17/2018	Information Request	Formal	U.S. EPA	THE REQUESTFOR INFORMATION LETTER WAS ISSUED ON AUGUST 17, 2018 TO THE DEPARTMENT OF HEALTH. AMONG OTHERS, EPA IS SEEKING INFORMATION ABOUT SANITARY AND STORM SEWERS.
02	FRS 110070209983	3601782638	Noal White Information Request	NOAL WHITE PROPERTY	CWA	308[A][B]	07/19/2018	Information Request	Formal	U.S. EPA	This was an information request regarding a discharge of fill in wetlands at the property by Noal White. It is a supplemental information request to a request on January 25, 2018, and it is associated with an inspection on December 1, 2017.

02	FRS 110070209983	3601782638	Noal White Information Request	NOAL WHITE PROPERTY	CWA	404	07/19/2018	Information Request	Formal	U.S. EPA	This was an information request regarding a discharge of fill in wetlands at the property by Noal White. It is a supplemental information request to a request on January 25, 2018, and it is associated with an inspection on December 1, 2017.
02	FRS 110070227868	3601599934	Teverya Way West	TEVERYA WAY WEST	CWA	308[A][B]	07/10/2018	Information Request	Formal	U.S. EPA	IRL sent to obtain response to inspection report and to determine the site acreage
02	FRS 110070258461	3601605438	Highland Meadows Information Request	HIGHLAND MEADOWS	CWA	308[A][B]	06/05/2018	Information Request	Formal	U.S. EPA	requesting copies of records unavailable at the site during 4/10/18 inspection, including the SWPPP and weekly inspection records
02	FRS 110070235139	3601451040	MONTE BRISAS DEVELOPMENT/EVELYN HUERTAS	MONTE BRISAS DEVELOPMENT	CWA	308[A][B]	05/17/2018	Information Request	Formal	U.S. EPA	
02	FRS 110070083082	3601438493	Clean Water Act Section 308(a) RFI to Consorti Brothers	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	308[A][B]	05/03/2018	Information Request	Formal	U.S. EPA	The Clean Water Act Section 308(a) RFI was sent to Consorti Brothers, a former tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.

02	FRS 110070083082	3601438493	Clean Water Act Section 308(a) RFI to Consorti Brothers	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	404	05/03/2018	Information Request	Formal	U.S. EPA	The Clean Water Act Section 308(a) RFI was sent to Consorti Brothers, a former tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.
02	FRS 110070083082	3601438495	Clean Water Act Section 308(a) RFI to The Woodshop	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	308[A][B]	05/03/2018	Information Request	Formal	U.S. EPA	The Clean Water Act Section 308(a) RFI was sent to The Woodshop, a former or current tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.

02	FRS 110070083082	3601438495	Clean Water Act Section 308(a) RFI to The Woodshop	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	404	05/03/2018	Information Request	Formal	U.S. EPA	The Clean Water Act Section 308(a) RFI was sent to The Woodshop, a former or current tenant at property owned by Orange Lake Construction Corp. The RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. Specifically, the RFI requests information on the type of work performed, dates of discharge, source and types of fill material, and whether steps were taken by the Respondent to comply with the Clean Water Act.
02	OIL R2-PR-00126	3601414993	Information Request- FRP Applicability	OLEIN RECOVERY INC.	CWA	308[A][B]	04/19/2018	Information Request	Formal	U.S. EPA	308 Request regarding information obtained that facility might be subject to FRP again.
02	FRS 110000326442	3601384291	fieldbrook foods CWA-IR-18-005 Request for Info.	FIELDBROOK FOODS CORPORATION	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA	RFI 308a. Request deficiencies found during epa sampling inspection as well as Info on its industrial user discharges and its stormwater permit.
02	FRS 110000492173	3601384312	RED Rochester RFI-IR-18-002	RED-ROCHESTER LLC @ EASTMAN BUSINESS PARK	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA	Request for Info CWA 308a request info on industrial wastewaters that flow into RED Plant.
02	FRS 110000724100	3601383420	City of Dunkirk WWTP CWA-IR-18-003	DUNKIRK (C) WWTP	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA	Section 308((a) letter requesting response to deficiencies found during EPA sampling inspection and requests information on identifying the cause and remedy for settleable solids exceedances
02	FRS 110041247175	3601390607	Earth Movement Activities at Victor Gonz?lez Site in Culebra/Jaime Lopez	VICTOR GONZALEZ WATERSHED RESTORATION PROJECT	CWA	308[A][B]	03/22/2018	Information Request	Formal	U.S. EPA	CEPD-CWA-02-IR-2018-001

02	FRS 110040092182	3601599128	Britannia Acquisitions, LLC. Information Request CWA-IR-18-006	BRITANNIA YACHTING CENTER	CWA	308[A][B]	03/19/2018	Information Request	Formal	U.S. EPA	The French drain behind Britannia maintenance garage is discharging groundwater with high fecal counts into the NYS Department of Transportation's MS4, which discharges into the harbor from the outfall inside the marina property. EPA needs to confirm that all reasonable approaches for the collection and/or proper discharge of the contaminated groundwater have been explored. Britannia shall respond to EPA with a list of alternatives, including approximate cost and feasibility for resolving the illicit connection of contaminated groundwater discharging to the NYS DOT MS4 into Northport Harbor.
02	FRS 110000582771	3601596255	Friesland Campina Information Request - New IU for Non-local Pretreatment	FCINA - DELHI	CWA	308[A][B]	01/31/2018	Information Request	Formal	U.S. EPA	308 letter was issued to gather information to determine if the facility is regulated by the Pretreatment Pharmaceutical Manufacturing Point Source Category (40 CFR Part 439). IRL includes inspection done August 2011.
02	FRS 110070209983	3601371786	Noal White CWA Section 308 Information Request	NOAL WHITE PROPERTY	CWA	308[A][B]	01/25/2018	Information Request	Formal	U.S. EPA	CWA Section 308(a) Request for Information regarding property owned by Noal White. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 12/1/17.

02	FRS 110070209983	3601371786	Noal White CWA Section 308 Information Request	NOAL WHITE PROPERTY	CWA	404	01/25/2018	Information Request	Formal	U.S. EPA	CWA Section 308(a) Request for Information regarding property owned by Noal White. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act. This RFI is related to an inspection on 12/1/17.
02	FRS 110040092182	3601302233	Britannia Acquisition, LLC. Information Request	BRITANNIA YACHTING CENTER	CWA	308[A][B]	12/06/2017	Information Request	Formal	U.S. EPA	1.) Submit confirmation of coverage under NYS MSGP or No Exposure Certification; 2) Dye Test drain. 3) Inspected 4/28/2017
02	FRS 110000853568	3601189541	Information Request Pretreatment non-local Silarx	SILARX PHARMACEUTICALS INC	CWA	308[A][B]	09/20/2017	Information Request	Formal	U.S. EPA	Information Request for a IU discharging to Town of Carmel SD #2 POTW which does not have an approved pretreatment program. It is requesting information on identifying, description of process and discharge, chronological history, flow measurement and measurement of pollutants for the years 2011 to present
02	FRS 110014408220	3601213545	Carlos Garcia CWA 308 letter	BAHIA PARK, S.E. CARLOS L. GARCIA, AND JOSE B. ANDREU	CWA	404	09/05/2017	Information Request	Formal	U.S. EPA	Information request regarding unauthorized fill in wetlands observed during an inspection on 12/8/16.
02	FRS 110014842581	3601150535	Information Request - Audit Notification	EAST ORANGE CITY	CWA	308[A][B]	07/25/2017	Information Request	Formal	U.S. EPA	Requested: program materials required by the NJPDES Tier A MS4 General Permit for MS4 audit preparation.Dates of MS4 audit: August 15-17, 2017.

02	FRS 110070083082	3601119997	CWA Section 308(a) Request to Orange Lake Construction Corp. Re: Potential Section 404 Issues	ORANGE LAKE CONSTRUCTION CORP SITE	CWA	404	07/11/2017	Information Request	Formal	U.S. EPA	CWA Section 308(a) Request for Information regarding property owned by Orange Lake Construction Corp. RFI requests information pertaining to work performed at the property including the potential discharge of dredged and/or fill material pursuant to Section 404 of the Clean Water Act.
02	FRS 110004895445	3601767239	UNIV OF PUERTO RICO RCRA C 3007 Information Request	UNIV OF PUERTO RICO	RCRA	3007	02/07/2019	Information Request	Formal	U.S. EPA	Pursuant to 40 C.F.R ? 262.11, A person who generates a solid waste, as defined in 40 CFR 261.2, must make an accurate determination as to whether that waste is a hazardous waste in order to ensure wastes are properly managed according to applicable RCRA regulations.

02	FRS 110006532181	3601692463	PATH - WALDO YARD RCRA C 3007 Information Request Letter	PATH - WALDO YARD	RCRA	3002	11/30/2018	Information Request	Formal	U.S. EPA	Regulatory Concerns 1. Pursuant to ? 265.16(d), as incorporated by reference in NJ.A.C. 7:26G-9.1(a): (d) The owner or operator must maintain the following documents and records at the facility: (1) Thejob title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; (2) A written job description for each position listed under paragraph (d)(l) of this Section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and duties of facility personnel assigned to each position; (3) A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under paragraph (d)(l) of this section; (4) Records thot document that the training or job experience required under paragraphs (a), (b), and (c) of this section has been given to, and completed by, facility personnel

02	FRS 110015011468	3601692464	Linde Gas North America LLC	SPECTRA GASES INC @ ALPHA IND PK	RCRA	3007	11/30/2018	Information Request	Formal	U.S. EPA	1. Pursuant to 40 CFR? 262.34(d)(S)(ii)(B), as incorporated by reference in NJ.A.C. 7:26G-6.1{a}, the generator must post the following information next to the telephone: location of fire extinguishers and spill control material, and, if present, fire alarm. 2. Pursuant to 40 CFR?262.34(d)(S)(ii)(C), as incorporated by reference in NJ.A.C. 7:26G-6.1(a}, the generator must post the following information next to the telephone: The telephone number ofthe fire department, unless the facility has a direct alarm. 3. Pursuant to 40 CFR?262.34(d)(S)(ii)(A}, as incorporated by reference in NJ.A.C. 7:26G-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator. Postings of the name of the emergency coordinator and contact information, the location of fire extinguishers and spill control material, and the phone number of the fire department were not observed in the HWSA.

											Regulatory Concerns 1. Pursuant to 40 C.F.R ? 262.15(a)(5), a generator must mark or label its container. a. At the time of the inspection, three 5-gallon containers of HPLC wastes (Acetonitrile! Methanol) located in Analytical Laboratory #2 were not labeled. b. At the time of the inspection, one 5-gallon containers of vials containing acetonitrile located in Analytical Laboratory # 1 was not labeled. c. At the time of the inspection, two 5-gallon satellite containers of HPLC wastes located in Analytical Laboratory #6 were not labeled. 2. Pursuant to 40 CFR ? 265.52(d), The plan [Contingency Plan] must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator (see ?265.55), and this list must be kept up to date. Where more than one person is listed, one must be named as primary emergency

02	FRS 110042081038	3601696127	NEOLPHARMA, INC RCRA C 3007 Information Request Letter	NEOLPHARMA, INC	RCRA	3007	11/29/2018	Information Request	Formal	U.S. EPA	coordinator and others must be listed in the order in which they will assume responsibility as alternates. At the time of the inspection, the Contingency Plan did not include the updated list of emergency coordinators. 3. Pursuant to 40 CFR ?265.32(c), All facilities must be equipped with the following ... : Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment. At the time of the inspection, the Manufacturing Central Storage Area did not have a spill kit present. 4. Pursuant to 40 CFR ?265.174, at least weekly, the owner or operator must inspect areas where containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors. a. At the time of the inspection, weekly container storage area inspections for the Laboratory Central Storage Area

											have never been done. b. At the time of the inspection, weekly container storage area inspections for the Manufacturing Central Storage Area have never been done.

02	FRS 110001531691	3601696133	HOME DEPOT INC #928 RCRA C 3007 Information Request Letter	HOME DEPOT INC #928	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	I. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm. 2. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator. 3. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: The telephone number of the fire department, unless the facility has a direct alarm. The name and telephone number of the emergency coordinator, locations of fire extinguishers and spill control material were posted on the flammables cabinet in the

											CHWSA rather than near a telephone. The phone number of the fire department was not observed near a telephone in the CHWSA. 4. Pursuant to 40 CFR ? 273.13(d)(l), a small quantity handler of universal waste must manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment, as follows: a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of those lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. The CHWSA had one partially open cardboard box, approximately four feet long, of waste fluorescent lamps labeled "Universal Waste."

											1. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.35, as incorporated by reference in N.J.A.C. 7:26G-6.l(a), the owner or operator must maintain aisle space to allow for the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. The CHWSA was completely full of high-density polyethylene (HDPE) drums and buckets stacked up to six buckets high. There was no aisle space between the drums and approximately 75% of the CHWSA inventory could be inspected due to obstruction. The flammables cabinet was completely inaccessible until staff moved drums and buckets out of the way. Ifhazardous waste were to spill in the back comer of the CHWSA, it would be difficult to observe the spill

02	FRS 110004247878	3601696375	HOME DEPOT USA HD0910 RCRA C 3007 Information Request Letter	HOME DEPOT USA HD0910	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	be difficult to access the spill and personnel and spill control equipment would not be able to control the spill until many other containers were moved out of the way. 2. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm. 3. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator. 4. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in NJAC 7:26G-6.1(a), the generator must post the following information next to the telephone: The telephone number of the fire department unless the facility has a direct alarm. The location of fire extinguishers and spill control material was posted at the store's exit

											and is not posted in the CHWSA. The emergency coordinator's name and contact information was posted in the CHWSA, but on the door of the flammables cabinet, which was not next to a telephone. The phone number of the fire department was not observed near the telephone in the CHWSA. 5. Pursuant to 40 CFR ? 262.40, as incorporated by reference in NJAC 7:26G-6.1(a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the date the waste was accepted by the initial transporter. All manifests were able to be accessed in the database except for manifests dated 111012017(Manifest 10: 001453798PSC) and 7/12/2017 (Manifest ID: 001 597863PSC). According to the webpage, the links or the files themselves were corrupted.

											1. 40 CFR ? 262.34(d)(4), as incorporated by reference by 40 ,CFR ? 265.35 and NJAC 7:26G-6.l(a), requires the generator to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency. According to Mr. Ritzer, the Central Hazardous Waste Storage Area has been reduced in size recently. This size reduction has resulted in an overflow of containers within the area and an obstruction of aisle space. 1. Pursuant to 40 CFR ? 262.34(d)(2), as incorporated by reference by 40 CFR ? 265.174 and NJAC 7:26G-6.1 (a), the generator must inspect, at least weekly, areas where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors.

02	FRS 110004253138	3601696156	HOME DEPOT #HD0925 RCRA C 3007 Information Request Letter	HOME DEPOT #HD0925	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	There are no weekly inspections conducted in the Central Hazardous Waste Storage Area. 2. 40 CFR ? 262.34(a)(2) require the date upon which each period of accumulation begins be clearly marked and visible for inspection on each container. Due to inaccessibility, the labels and dates on approximately three two-gallon buckets were unable to be inspected. 3. 40 CFR ? 265.173(a) as incorporated by reference in 40 CFR ? 262.34(c)(1)(i) and N.J.A.C. 7.26G-9.1(a), requires containers to be closed during storage, except when it is necessary to add or remove waste. In the Central Hazardous Waste Storage Area, there were approximately four black, high density polyethylene drums of hazardous waste: three 55-gallon drums and one 30-gallon drum. Each drum was labeled "Hazardous Waste" and was dated with the accumulation start date. The lid of one 55-gallon black drum of hazardous aerosol waste (ignitable) was not completely closed. In addition, the lid of one red five-

											In addition, the lid of one red five-gallon bucket of toxic hazardous waste was not sealed completely. 4. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in N.J.A.C. 7:26G-6.1(a), the generator must post the location of fire extinguishers and spill control material and, if present, fire alarm, next to the telephone. The name of the emergency coordinator, locations of fire extinguishers and spill control material, and fire department telephone number are not posted next to any phone inspected throughout the Facility. 5. Pursuant to 40 CFR ? 273.13 (d)(l), handlers of universal waste must contain used lamps in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed. There were six cardboard boxes of waste lamps and bulbs in the Central Hazardous Waste Storage Area. Each box was labeled "Universal Waste" and "Fluorescent Bulb/Tubes." Four of the cardboard boxes appeared to be unsealed, two of which were completely open.

02	FRS 110004359131	3601696398	QUALITY VISION INTERNATIONAL INC RCRA C 3007 Information Request Letter	QUALITY VISION INTERNATIONAL INC	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	Pursuant to 40 C.F.R ?262.15, a generator may accumulate as much as 55 gallons of non-acute hazardous waste andlor either one quart of liquid acute hazardous waste in containers at or near any point of generation where wastes initially accumulate which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with the requirements of parts 124,264 through 267, and 270 of this chapter, provided that all of the conditions for exemption in this section are met. Pursuant to 40 C.F.R ?262.15(a)(5)(i) A generator must mark or label its container with the following: The words "Hazardous Waste" and (ii) An indication of the hazards of the contents I observed two 55-gallon drums being filled at the same time in the satellite area of the Main Building. I observed no hazardous waste label, nor an indication of the hazards ofthe contents on 55-gallon drum in the North St

										gallon drum in the North St. building. Pursuant to 40 C.F.R ?262.16(b)(9)(iii), the small quantity generator must ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies; I did not find, nor was I presented with any formal yearly hazardous waste training of employees handling hazardous waste. The only person with documentation of being trained was Mr. Illes.

											1. Pursuant to 40 CFR ? 262.34(d)(2) and ? 265.1 73(a), as incorporated by reference in N.J.A.C. 7:26G-6.1(a), a container holding hazardous waste must always be closed during storage except when it is necessary to add or remove waste. One 55-gallon high density polyethylene (HDPE) drum of toxic hazardous waste, labeled "Hazardous Waste," dated 12/14/17, in good condition, with an unsecured lid that was resting on top of the drum (Figure 2) 2. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in N.J.A.C. 7:26G-6.1(a), the generator must post the following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in N.J.A.C.

02	FRS 110006830484	3601696182	THE HOME DEPOT 0935 RCRA C 3007 Information Request Letter	THE HOME DEPOT 0935	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	7:26G-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in N.J.A.C. 7:260-6.1 (a), the generator must post the following information next to the telephone: The telephone number of the fire department, unless the facility has a direct alarm. The name of the emergency coordinator. locations of fire extinguishers and spill control materiaL and phone number of the fire department were not posted next to any phone in theCHWSA. 3. Pursuant to 40 CFR ? 262.40, as incorporated by reference in N.J.A.C. 7:260-6.1 (a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the date the waste was accepted by the initial transporter.

											All manifests were able to be accessed in Stericycle's database except for a manifest dated 5/6/2015. however. this manifest was not listed in NJDEP's manifest database. According to the webpage, the links or the files themselves were corrupted. 4. Pursuant to 40 CFR ? 273.13(d)(i). a small quantity handler of universal waste must manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment, as follows: a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of those lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. Above the CHWSA was one eight-foot cardboard box of spent lamps, labeled "Universal Waste" and partially open (Figure 1).

											1. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.35, as incorporated by reference in N.J.A.C. 7:26G-6.1(a), the owner or operator must maintain aisle space to allow for the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. The CHWSA was completely full of high-density polyethylene (HDPE) drums and buckets stacked up to five five-gallon buckets high. I was unable to inspect multiple buckets and a 55-gallon drum in the CHWSA due to obstruction by other buckets and drums. The flammables cabinet was accessible, although at least thirty percent of the buckets in the flammable cabinet were unable to be inspected due to obstruction by other buckets. 2. Pursuant to 40 CFR ?

02	FRS 110021012973	3601696161	HOME DEPOT INC #6845 RCRA C 3007 INFORMATION REQUEST LETTER	HOME DEPOT INC #6845	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	262.34(d)(5)(ii)(C), as incorporated by reference in N.I.A.C. 7:26G-6. 1(a), the generator must post the following information next to the telephone: The telephone number of the fire department, unless the facility has a direct alarm. A posting of the phone number of the fire department was not observed in the CHWSA. 3. Pursuant to 40 CFR ? 262.40, as incorporated by reference in NJAC 7:26G-6.I(a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the date the waste was accepted bythe initial transporter. All manifests were able to be accessed in the database except for manifests dated 3/9/2016 (Manifest ID: 001 233087PSC) and 5/1812017 (Manifest ID: 001 557146PSC). According to the webpage, the links or the files themselves were corrupted.

											4. Pursuant to 40 CFR § 273.13(d)(i), a small quantity handler of universal waste must manage lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment, as follows: a small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with. the contents of those lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. The CHWSA had one eight-foot cardboard box of spent lamps labeled "Universal Waste" slightly open.

											1. Pursuant to 40 CFR ? 262.34(d)(2) and ? 265.173(a), as incorporated by reference in N.J.A.C. 7:260-6.1(a), a container holding hazardous waste must always be closed during storage except when it is necessary to add or remove waste. All of the buckets in the CHWSA were closed with the exception of one, red, 5-gallon HDPE bucket containing ignitable hazardous waste, a Worthington Industries Corp. oxygen tank, which was fitted with a partially unsecured lid. 2. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.35, as incorporated by reference in N.1.A.C. 7:260-6.1 (a), the owner or operator must maintain aisle space to allow for the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless

											an emergency, unless aisle space is not needed for any of these purposes. The CHWSA was completely full of high-density polyethylene (HDPE) drums, buckets stacked up to four buckets high, and a flammables cabinet. There was no aisle space between the drums and approximately less than one half of the CHWSA inventory could be inspected due to obstruction (Figure 1). The flammables cabinet was completely inaccessible. 3. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:260-6.1(a), the generator must post the following information next to the telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(A), as incorporated by reference in NJAC 7:260-6.1(a), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(C), as incorporated by reference in

02	FRS 110024256909	3601696188	HOME DEPOT 0980 RCRA C 3007 INFORMATION REQUEST LETTER	HOME DEPOT 0980	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	NJAC 7:260-6.1(a), the generator must post the following information next to the' telephone: The telephone number of the fire department, unless the facility has a direct alarm. The name of the emergency coordinator, locations of fire extinguishers and spill control material, and phone number of the fire department are not posted next to any phone inspected throughout the Facility. 4. Pursuant to 40 CFR ? 262.40, as incorporated by reference in NJAC 7:260-6.1(a), a generator must keep a copy of each manifest signed in accordance with 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years form the date the waste was accepted by the initial transporter. The Receiving Department had a binder of hazardous waste manifests from the past three years. The binder was missing manifests from the following dates: 6/25/2015 (Manifest 100 14818064JJK), 5/24/2016 (Manifest 10 001282892PSC), and 2/2/2017 (Manifest ID

											001162002FLE). All other manifests were timely signed and returned by the TSD. 4. Pursuant to 40 CFR 268.7(a)(8), as incorporated by reference in NJAC 7:26G-11.1(a), generators must retain on-site a copy of all notices, certifications, waste analysis data, and other documentation produced pursuant to this section for at least three years from the date that the waste that is the subject of such documentation was last sent to on-site or off-site treatment, storage, or disposal. The three-year record retention period is automatically extended during the course of any unresolved enforcement action regarding the regulated activity or as requested by the Administrator. The requirements of this paragraph apply to solid wastes even when the hazardous characteristic is removed prior to disposal, or when the waste is excluded from the definition of hazardous or solid waste under 40 CFR 261.2 through 261.6, or exempted from Subtitle C regulation, subsequent to the point of generation. No LOR forms were observed in the binder.

02	FRS 110024268978	3601696403	RGRTA REGIONAL TRANSIT SERVICE RCRA C 3007 Information Request Letter	RGRTA REGIONAL TRANSIT SERVICE	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	Pursuant to 40 C.F.R ?262.16(b)(9)(iii) - The small quantity generator must ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies; During the inspection, I reviewed training records of employees at the facility. However, the training appeared to be Right-to-Know training and did not contain proper waste handling and emergency procedures relevant to their responsibilities. The training appeared to focus on chemical and chemical handling, not hazardous waste.

											The CHWSA was overflowing with returns/damages waiting to be sorted (Figure 1). There was a one-gallon container of "ROWE" Antifreeze leaking on the floor of the storage area (Figure 2). Some materials that had yet to be sorted included aerosol cans (such as "Raid" insecticide and "Stinger" outdoor insect killer), fertilizer, at least eleven one-gallon jugs of "Rejuvenation" mulch color refresher, and a leaking (but sealed in a plastic bag) one-gallon jug of Rain-X deicer fluid, among other potentially hazardous wastes. (Figure 2) Universal wastes lined the aisle that lead to the hazardous waste storage area. A bin of approximately ten batteries (some lead-acid and several portable power stations containing unknown battery types) was overflowing. Some batteries were labeled "Universal Waste," while the others were unable to be inspected because other battery boxes obstructed them (Figure 3). Above (overhead) the battery storage was an open cardboard

02	FRS 110032577548	3601696272	HOME DEPOT INC #8475 RCRA C 3007 Information Request Letter	HOME DEPOT INC #8475	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	storage was an open cardboard box with two fluorescent bulbs, approximately five feet long sat on top of a box (Figure 4). There was a cardboard box that was completely open that contained at least six waste bulbs (three circular fluorescent bulbs, two two-foot fluorescent bulbs, and one incandescent bulb). The container was labeled "Universal Waste" (Figure 4). In addition, there was another cardboard box labeled "Universal Waste" that was partially open and unsealed with unknown contents (Figure 4). The amount of returns/damages to be sorted and universal wastes lining the CHWSA resulted in extremely poor aisle space to move around and inspect the CHWSA (Figure 1). Within the CHWSA was one 55-gallon high density polyethylene drum of hazardous ignitable waste. This drum was in good condition, labeled as hazardous waste, securely closed, and dated 3/9/2017. There was another 55-gallon drum designated for aerosol cans only. This drum was securely closed, in good condition,

										labeled as hazardous waste, and dated. There was one 55-gallon high density polyethylene drum of toxic hazardous waste that was partially open due to an unsecured lid (Figure 5). This drum was labeled as containing both waste fertilizer and pesticide, was labeled as hazardous waste, dated 3/9/2017, and other than being open, was in good condition.

											1. Pursuant to 40 Code of Federal Regulations (C.F.R.)? 265.37, as incorporated by reference in 40 C.F.R.? 262.34(g)(4){v): (a) The owner or operator must attempt to make the following arrangements, as appropriate for the type of waste handled at his facility and the potential need for the services of these organizations: (1) Arrangements to familiarize police, fire departments, and emergency response teams with the layout of the facility, properties of hazardous waste handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to roads inside the facility, and possible evacuation routes; (2) Where more than one police and fire department might respond to an erriergency, agreements designating primary emergency authority to a specific police an2Ja specific fire department, and agreements with any others to provide

02	FRS 110038860621	3601696393	FEDEX FREIGHT INC RCRA C 3007 Information Request Letter	FEDEX FREIGHT INC	RCRA	3007	11/26/2018	Information Request	Formal	U.S. EPA	support to the primhry emergency authority; (3) Agreements with State emergency response teams, emergency response contractors, and equipment suppliers; and (4) Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility. (b) Where State or local authorities decline to enter into such arranqements.ahe owner or operator must document the refusal in the operating record. I Documentation of attempts to make arrangements with local authorities ~nd hospitals was requested by EPAvia email November 6, 2018. 2. Pursuant to 40 C.F.R.,? 262.34{a)(1)(i), as incorporated by reference in ? 265.174, The owner or operator must inspect areas where containers are stored, at least weekly, looking for leaks and for deteriorotion caused by corrosion or other factors

											factors. At the time of the inspection, documentation of HWSA weekly inspections was available for September to October 2018, and April and May of 2018. According to Mr. Gil, dock supervisors perform HWSA inspections twice a day, five days a week and t,he documentation is maintained for up to sixty days. Ms. Nance also stated that the Facility performs weekly HWSA inspections. Documentation of HWSA weekly inspections from June to August 2018 and before April 2018 was requested in EPA's November 6,2018, email. 3. Pursuant to 40 C.F.R.? 262.23{a), the generator must: (1) Sign the manifest certification by hand; and I? (2) Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest; and (3) Retain one copy, in accordance with ? 262.40{a)

											1. 6 NYCRR? 373-3.9(d)(3) requires generators to clearly mark on each container in storage areas with the words "Hazardous Waste" and with other words that identify the contents of the containers. 2. 6 NYCRR? 372.2(a)(8)(iii)(Q) requires generators to clearly mark on each container the date upon which each period of accumulation began. 3. 6 NYCRR?372.2 (a)(8)(iii) and 6 NYCRR?373-3.9 (d)(l) requires that containers holding hazardous waste must be kept closed except when necessary to add or remove waste. At the time of the inspection, a small roll off or dumpster was located near the water jet area containing slag that was stated to be hazardous waste; this roll off was open, undated, and not labeled as hazardous waste. 4. 6 NYCRR?373-3.3{f) requires that aisle space be maintained to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to

02	FRS 110004316375	3601692469	FELDMEIER EQUIPMENT INC RCRA C 3007 Information Request Letter	FELDMEIER EQUIPMENT	RCRA	3007	11/21/2018	Information Request	Formal	U.S. EPA	any area of facility operation in an emergency. 5. 6 NYCRR? 372.2{a)(8)(iii)(e)(2)(i) requires that names and telephone numbers of the emergency coordinators be posted next to the telephone. At the time of the inspection, about seventeen 55-gallon drums of Chromium filter cakes waste were being stored on secondary containment in the hazardous waste storage area; however, aisle space was restricted; no postings of emergency responders were located near a communication device. 6. 6 NYCRR? 372.2{c)(3) states that a generator who does not receive a copy ofthe manifest with the handwritten signature of the owner or operator of the designated facility within 45 days of the date of shipment must submit an exception report to the New York State Department of Environmental Conservation. At the time of the inspection, there was no return copies for manifest number 009846154 dated June 29 2018 for 26 drums (10 634

											lbs.) of F006 waste, and 3 drums (364 lbs.) of 0007 plasma dust filter cake waste, and there was no return copy for manifest number 009845995 dated May 16, 2018 for 25 drums (11,923 lbs.) of F006 waste. 7. 6 NYCRR? 373-3.2{g)(4) requires that the following documents and records be maintained at the facility: i) the job title for each position at the facility related to hazardous waste management and the name ofthe employee filling each job; (ii) the written job description for each position; (iii) a written description of the type and amount of both the introductory and continuing training that will be given to each person filling a position listed under subparagraph (i) above; and (iv) records that document that the training or job experience required under paragraphs (1), (2) and (3) of this subdivision has been given to and completed by facility personnel.

											1. 6 NYCRR ? 373-3.9(d)(3) requires generators to clearly mark on each container in storage areas with the words "Hazardous Waste" and with other words that identify the contents of the containers. 2. 6 NYCRR ? 372.2(a)(8)(iii)(Q) requires generators to clearly mark on each container the date upon which each period of accumulation began. At the time of the inspection, containers of hazardous waste in the hazardous waste storage area were not labeled as hazardous wastes or marked with accumulation start dates. 3. 6 NYCRR ? 373-3.9(e) requires a generator to inspect, at least weekly, area where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. At the time of the inspection, it was stated by the facility representative that the containers of hazardous waste were "checked on".

02	FRS 110019494643	3601696101	BUELL AUTOMATICS RCRA C 3007 Information Request Letter	BUELL AUTOMATICS	RCRA	3007	11/21/2018	Information Request	Formal	U.S. EPA	4. 6 NYCRR ? 373-3.3(c)(2) requires a generator to have a device, such as a telephone, near a hazardous waste storage area capable of summoning emergency assistance from local emergency response teams. 5. 6 NYCRR ? 372.2(a)(8)(iii)C~.)(l)(D requires the posting of the names and telephone numbers of the emergency coordinators next to the telephone. 6. 6 NYCRR ? 372.2(a)(8)(iii)(~}(l)(ID. requires the posting of the location of fire extinguishers and spill control material next to the telephone. At the time ofthe inspection, a communication device and postings of emergency coordinators and the location of emergency response equipment were not located in the hazardous waste storage area. 7. 6 NYCRR? 373-3.3(g)(1)(i) requires a facility to make arrangements where appropriate to familiarize police, fire departments and emergency response teams with the layout of the facility.

											properties of hazardous waste handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to and roads inside the facility, and possible evacuation routes. 8. 6 NYCRR ? 373-3.3(g)(1)(iv). requires a facility to attempt to make arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions or releases at the facility. At the time of the inspection, correspondence to emergency responders were not available for review.

02	FRS 110031335712	3601683076	EMPIRE VISION RCRA C 3007 Information Request Letter	EMPIRE VISION	RCRA	3007	11/21/2018	Information Request	Formal	U.S. EPA	1.? NYCRR? 372.2(c)(3) states that a generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 45 days of the date of shipment must submit an exception report to the New York State Department of Environmental Conservation At the time ofthe inspection, manifest, number 6223922, dated July 31,2018 was for 1850 lbs. of 0006, 0008 and shipped to Spring Grove Resource Recovery had no return copy.

02	FRS 110004151694	3601696409	ELECTROID CO RCRA C 3007 Information Request Letter	ELECTROID CO	RCRA	3007	11/20/2018	Information Request	Formal	U.S. EPA	No apparent hazardous waste was remaining on-site. However, the inspector was concerned that (1) a virgin full 55- gallon drum of isopropyl alcohol remained in the inside rear portion of the facility which, if abandoned, could constitute a hazardous waste pursuant to 40 CFR262.11; and (2) an unlabeled/unmarked open top 5-gallon pail of used oil in violation of the labeling/marking requirements at 40 CFR279.22(c) was observed at the inside rear of the facility .: Mr. Bednarz stated the company planned on using the virgin isopropyl alcohol as a product at another company owned location thus rebutting the material was a solid or hazardous waste. Mr. Bednarz also agreed to label/mark the 5-gallon pail storing used oil with the words "Used Oil" in accordance with 40 CFR279.22(c) and to ensure it was shipped off site in accordance with 40 CFR279.24.

02	FRS 110002373805	3601666201	COAST TO COAST CIRCUITS INC - NEW YORK OPERATIONS RCRA C 3007 Information Request Letter	COAST TO COAST CIRCUITS INC	RCRA	3007	11/14/2018	Information Request	Formal	U.S. EPA	violations cited: 08/06/2018 40 CFR 262.A - Standards Applicable to Generators of HW: General 262.16(b)(6)(i)(A) 08/06/2018 40 CFR 265.C - Interim Status Standards for Owners and Operators of HW TSDs: Preparedness and P 265.32(b) , 265.32(c) 08/06/2018 40 CFR 265.C - Interim Status Standards for Owners and Operators of HW TSDs: Preparedness and P 265.32(b) , 265.32(c)
02	FRS 110004182474	3601666205	JET CARE INTERNATIONAL INC RCRA C 3007 Information Request Letter	JET CARE INTERNATIONAL INC	RCRA	3007	11/07/2018	Information Request	Formal	U.S. EPA	violations returned to complaince: 05/24/2018 40 CFR 265.C - Interim Status Standards for Owners and Operators of HW TSDs: Preparedness and P 265.37(a)(4) 12/12/2018 RTC Documented 05/24/2018 40 CFR 265.B - Interim Status Standards for Owners and Operators of HW TSDs: General Fac Stds 265.16(c) 2/12/2018 RTC Documented

02	FRS 110042080146	3601633751	CRAMER PLATING INC RCRA 3007 Information Request Letter	CRAMER PLATING INC	RCRA	3007	11/06/2018	Information Request	Formal	U.S. EPA	1. Pursuant to 40 CFR? 262.34(d)(2) and ? 265.173(a), as incorporated by reference in NJ.A.C. 7:26G-6.1(al, a container holding hazardous waste must always be closed during storage except when it is necessary to add or remove waste. 2. Pursuant to 40 CFR? 262.34(a)(3), as incorporated by reference in NJAC 7:26G-6.1(a), a generator may accumulate hazardous waste on-site provided that each container is labeled or marked clearly with the words "Hazardous Waste." At the time of the inspection, three 55-gallon HOPE drums of hazardous spent carbonate waste with traces of cyanide were open and had no hazardous waste label. Two of the drums were approximately one-third full, while the contents in the third drum could not be observed due to a lack of lighting. In addition, the sludge filter press had FOOGwaste open in the press' bottom unlabeled trough. The trough qualifies as a hazardous waste container, and therefore needs

											a hazardous waste label. 3. Pursuant to 40 CFR? 265.195(g), as incorporated by reference in NJAC 7:26G-9.1, The owner or operator must document in the operating record of the facility an inspection of those items in paragraphs 40 CFR? 265.195(a) and (b) of this section. Documentation of daily tank inspections was not observed. General Concerns 1. The cabinet in the warehouse that contains paints and other similar materials should be cleaned out. Materials that are not intended to be used further are solid wastes. All solid wastes determined to be hazardous should be disposed of properly.
02	FRS 110000866368	3601633747	TESTAMERICA LABORATORIES INC RCRA C 3007 Information Request Letter	TESTAMERICA LABORATORIES INC	RCRA	3007	10/30/2018	Information Request	Formal	U.S. EPA	Minor labeling violations observed and were corrected on site
02	FRS 110014993953	3601609003	RRD SECAUCUS FINANCIAL INC RCRA C 3007 Information Request Letter	RRD SECAUCUS FINANCIAL INC	RCRA	3007	08/25/2018	Information Request	Formal	U.S. EPA	violations found: 40 C.F.R. 262.34(c)(1)(i); 273.13(d)(1); 262.34(d); 262.34(c)(1)(ii); 262.34(d)(4); 262.34(d)(5)(ii)(A); 262.34(d)(5)(ii)(B)

											On or about May 22,23 and 24,2018, duly authorized representatives ofEPA conducted an inspection ofVEOLIA ES Technical Solution, L.L.C. located at 125 Factory Lane, Middlesex, New Jersey 08846, pursuant to ? 3007 of RCRA, 42 U.S.C. ? 6927. During the inspections, the EPA inspectors noted the following violations of RCRA: 1. Pursuant to 40 C.F.R. ? 264.1 056(a)(1), Standards: Open-ended valves or lines, as referenced by Subject Item: HWSG807524 - Tank Storage - 120 of the facility's RCRA Permit HWP130001, each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve. During the May 22,2018 inspection, EPA inspectors observed numerous (approximately 50 - 60) open-ended pipes/valves subject to 40 CFR Part 264 Subpart BB without a specified closure device, i.e., cap, blind flange, plug, second

02	FRS 110000322133	3601518340	VEOLIA ES TECHNICAL SOLUTIONS RCRA C 3007 Information Request Letter	VEOLIA ES TECHNICAL SOLUTIONS	RCRA	3007	08/09/2018	Information Request	Formal	U.S. EPA	cap, blind flange, plug, second valve, as required pursuant to 40 C.F.R. ? 264.I056(a)(I), Standards: Open-ended valves or lines, as referenced by Subject Item: HWSG807524 - Tank Storage - 120 of the facility's RCRA Permit HWP130001. The failure of the facility to equip each regulated open-ended valve or line with a closure device pursuant to 40 C.F.R. ? 264.I056(a)(1), as alleged above, constitutes a violation of Subject Item: HWSG807524 of the facility's RCRA Permit HWP130001. 2. Pursuant to 40 CFR ?264.I064(g)(1), as referenced by Subject Item: HWSG807524- Tank Storage - 120 of the facility's RCRA Permit HWP130001, a list of identification numbers for equipment (except welded fittings) pertaining to all equipment subject to the requirements in 40 CFR ?264.1 052 through ?264.1 060 shall be recorded in a log that is kept in the facility's operating record. During the EPA inspections the EPA inspectors noted numerous pieces of equipment subject to the requirements in 40

											CFR ?264.1 052 through ?264.1 060 that were not identified in the facility's operating record; or shared matching identifying numbers with other regulated pieces of equipment in the operating record. The failure of the facility to record in its operating record each piece of equipment subject to the requirements in 40 CFR ?264.1 052 through ?264.1 060, as alleged above, constitutes a violation of Subject Item: HWSG807524 ofthe facility's RCRA Permit HWP130001.

											On or about November 29,2017, a duly authorized representative of EPA conducted an inspection of Country Life; LLC located at 180 Vanderbilt Motor, Parkway in Hauppauge, New York, 11788, pursuant to ? 3007 of RCRA, 42 U.S.C. ? 6927. During the inspection, the EPA inspector noted the following violations of RCRA: 1. Pursuant to 6 NYCRR ? 372.2(a)(8)(iii)(e)(2)(i-ii), the generator must post the following information next to the telephone: the name and telephone number of the emergency coordinator; location of fire extinguishers and spill-control material, and if present, fire alarm. a. At the time of the inspection, there was no telephone available in the container storage room, and there was no posted list of emergency coordinators and their associated telephone numbers.

											h. At the time of the inspection, the location of fire extinguishers and spill control material were not posted in the container storage room. 2. Pursuant to 6 NYCRR ? 372.2(a)(8)(iii)(e)(3), the generator must ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. At the time of the inspection, incompatible hazardous wastes were stored together and hazardous wastes were stored in incompatible containers. Additionally, proper label and closure procedures were not being implemented in the laboratory and packaging area. 3. Pursuant to 6 NYCRR ? 373-3.9(d)(1), Management of containers. A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. a. At the time of the inspection, there were four 1-gallon satellite

02	FRS 110019260663	3601518339	COUNTRY LIFE RCRA C 3007 Information Request Letter	COUNTRY LIFE	RCRA	3007	08/09/2018	Information Request	Formal	U.S. EPA	accumulation containers used for the HPLC hazardous waste collection that were not closed in the Main Laboratory. h. At the time of the inspection, there was one 7.5-liter satellite accumulation container storing corrosive hazardous waste in the Laboratory Extension Room that was not closed. c. At the time of the inspection, there was one l-gallon satellite accumulation container storing hazardous waste (Nitric Acid) located in the ICP Room that was not closed. 4. Pursuant to 6 NYCRR ? 372.2(a)(8)(i)(a)(2), A generator may accumulate up to 55 gallons of hazardous waste or one quart of acutely hazardous waste listed in section 371.4(b), (c) and (d)(5) of this Title in containers at or near any point of generation where wastes initially accumulate, which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with subparagraph (ii) of this paragraph, provided the generator: marks the containers with the words "hazardous

											waste" and with other words that identify the contents of the containers. a. At the time of the inspection, there were four l-gallon satellite accumulation containers used for the HPLC hazardous waste collection that were not labeled "Hazardous Waste" and other words identifying their contents in the Main Laboratory. h. At the time of the inspection, there were four 7.5-liter satellite accumulation containers storing hazardous waste (3 Corrosive Waste, 1 Ignitable Waste) that were not labeled "Hazardous Waste" and other words identifying their contents in the Laboratory Extension Room. c. At the time of the inspection, there were two 5-gallon and one l-gallon satellite accumulation containers storing hazardous waste (Nitric Acid) that were not labeled "Hazardous Waste" and other words identifying their contents in the ICP Room. d. At the time of the inspection, there was one 500ml satellite accumulation container of hazardous waste Isopropyl Acetate! Ethanol that was not

											labeled "Hazardous Waste" and words identifying its contents in the Packaging Shop.
02	FRS 110014805871	3601494988	BERGEN CNTY LAW & PUBLIC SAFETY INSTITUTE RCRA C 3007 Information Request Letter	BERGEN COUNTY POLICE AND FIRE ACADEMY	RCRA	3007	07/13/2018	Information Request	Formal	U.S. EPA	Since January 1,2013, did Bergen County solicit bids either for the recycling of lead contaminated soil that came, or was removed, from the Bergen County Police Academy shooting range or for the disposal of lead contaminated soil that came, or was removed, from the Bergen County Police Academy shooting range?

											On or about November 30,2017, a duly authorized representative of EPA conducted an inspection of Aladdin Packaging LLC located at 115 Engineers Road in Hauppauge, New York 11788, pursuant to ? 3007 of RCRA, 42 U.S.C. ? 6927. During the inspection, the EPA inspector noted the following violations of RCRA: 1. Pursuant to 6 NYCRR ? 373-3.3(c), all facilities must be equipped with the following, unless none of the hazards posed by waste handled at the facility could require a particular kind of equipment specified below ... (2) a device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; (3) portable fire extinguishers, fire control equipment (including special extinguishing equipment such as

											extinguishing equipment such as that using foam, inert gas or dry chemicals), spill control equipment and decontamination equipment. a. At the time of the inspection, the 90-day storage area that was used as a temporary storage area did not have a telephone present. b. At the time ofthe inspection, the 90-day storage area that was used as a temporary storage area did not have fire extinguishers, spill materials, hazardous waste signs, or emergency po stings present. 2. Pursuant to' 6 NYCRR ? 373-3.9(d)(1), A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. a. At the time of the inspection, there were five satellite accumulation 55-gallon hazardous waste drums containing hazardous waste solvent rags that were not closed. b. At the time of the inspection, there was one 25-gallon satellite accumulation container storing

02	FRS 110044918417	3601518126	ALADDIN PACKAGING LLC RCRA C 3007 Information Request Letter	ALADDIN PACKAGING LLC	RCRA	3007	06/19/2018	Information Request	Formal	U.S. EPA	hazardous waste solvent rags that was not closed. c. At the time of the inspection, there were two 55-gallon spent solvent satellite accumulation drums used for reclamation from the hazardous waste tanks that were not closed. 3. Pursuant to 6 NYCRR ? 373-3.9(d)(3), containers holding hazardous waste must be marked with the words "Hazardous Waste" and with other words identifying their contents. At the time of the inspection, there was one 25-gallon satellite accumulation container storing hazardous waste solvent rags that was not labeled with the words "Hazardous Waste". 4. Pursuant to 6 NYCRR ? 373-3.9(e), at least weekly, the owner or operator must inspect areas where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors. At the time of the inspection, the facility was not inspecting the temporary 90-day storage area weekly. 5. Pursuant to 6 NYCRR ? 373-

											5. Pursuant to 6 NYCRR ? 373-3.10(c)(1), Owners or operators of new tank systems or components must ensure that the foundation, structural support, seams, connections, and pressure controls (if applicable) are adequately designed and that the tank system has sufficient structural strength, compatibility with the wastes to be stored or treated, and corrosion protection so that it will not collapse, rupture or fail. The owner or operator must obtain a written assessment reviewed and certified by an independent, qualified, professional engineer registered in New York attesting that the system has sufficient structural integrity and is acceptable for the storing and treating of hazardous waste. At the time of the inspection, the facility did not present any written assessment and certification from an independent, qualified professional engineer for the two operating IOO-gallon hazardous waste tanks. 6. Pursuant to 6 NYCRR ? 373-3.10(c)(2), The owner or operator of a new tank system must ensure that proper handling procedures are followed to prevent damage to the system during installation.
02	FRS 110023888872	3601609001	PASSAIC VALLEY WATER COMM RCRA C 3007 Information Request	PASSAIC VALLEY WATER COMM	RCRA	3007	05/24/2018	Information Request	Formal	U.S. EPA	violations found: 40 C.F.R. 265.32(c); 262.11; 273.14(a); 273.13(d)(1); 265.16(d); 265.16(c)

											1/11/2018 compliance evaluation inspection ("inspection") of Trafalgar Cleaners, located at 1352 Lexington Avenue, New York, NY, pursuant to Section 3007 of RCRA, 42 U.S.C. 6927. At the time of the inspection, your facility was found to be out of compliance with generator regulations. The following specific violations were observed: 1. Failure to clearly mark on each container in storage areas with the words "Hazardous Waste" and with other words that identify the contents of the containers, in violation of 6 NYCRR 373.9(d)(3). 2. Failure to clearly mark on each container the date upon which each period of accumulation began in violation ofNYCRR 372.2(a)(8)(iii)(4) 3. Failure to keep containers holding hazardous waste closed during storage, except when it is necessary to add or remove waste in violation of 6 NYCRR 373-3.9(d)(l). 4. Failure to keep containers holding hazardous waste in good condition and to transfer

02	FRS 110001606557	3601397384	TRAFALGAR CLEANERS RCRA C 3007 Information Request Letter	TRAFALGAR CLEANERS	RCRA	3007	04/02/2018	Information Request	Formal	U.S. EPA	hazardous waste from a leaking container to a container that is in good condition in violation of6 NYCRR 373-3.9(b). At the time ofthe inspection, both 5-gallon containers placed in the rear of your dry-cleaning machines to receive Perc separator water hazardous waste had no lids and were not labeled as hazardous waste. In addition, none of the hazardous waste containers which were placed between the enclosure wall and one of your dry-cleaning machines was marked with accumulation start dates; one of these containers was corroded. 5. Failure to have a device, such as a telephone, located near a hazardous waste storage area, capable of summoning emergency assistance from local emergency response teams., in violation to 6 NYCRR 372-3.3(c)(2). 6. Failure to post the names and telephone numbers of the emergency coordinators next to the telephone in violation of 6 NYCRR 372.2(a)(8)(iii)(~)(~)(D?

											7. Failure to post the location of fire extinguishers and spill control material and, ifpresent, fire alarm, next to the telephone in violation ofNYCRR 372.2(a)(8)(iii)(~)G)(ii)? 8. Failure to inspect, at least weekly, areas where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors in violation of6 NYCRR 373-3.9(e).
02	FRS 110007813615	3601417608	ENCO MANUFACTURING CORP RCRA C 3007 Information Request Letter	ENCO MANUFACTURING CORP	RCRA	3007	03/30/2018	Information Request	Formal	U.S. EPA	Inspection 05/12/2017 resulted in issuance of NOV dated 03/30/2018 for universal waste sqg violations

			HENRY REPEATING ARMS	HENRY REPEATING ARMS				Information			Based on a review of the information obtained during the CEI, EPA has determined that the following information is required to evaluate the compliance of the Facility: 1. In regards to the violations cited in the above Notice of Violation, please provide the following: a. If you believe these violations do not exist, please provide a detailed explanation and copies of any supporting documentation. If such documentation is not available, please provide a detailed explanation as to why they are not available including any regulatory exemptions that are claimed. b. A description of the actions taken to correct each of the violations cited; c. Documentation verifying that the violations have been corrected, including photographs, where applicable; and, . d. An account and description of changes in facility management practices sufficient to preclude a recurrence of the violations.

02	FRS 110040098444	3601386971	CO RCRA 3007 Information Request Letter	HENRY REPEATING ARMS CO	RCRA	3007	03/23/2018	Information Request	Formal	U.S. EPA	2. Please provide the following information on hazardous waste management training prior to November 2017 at the Facility: a. Please list each employee's name, title, and department who has handled hazardous waste. 1. If not indicated above, please list each employee's name, title, and department who has brought hazardous waste to the Hazardous Waste Storage Area. 11. Please list each employee's name, title, and department who has prepared and/or signed the Facility's hazardous waste manifests. b. Please describe all hazardous waste training received by employees, including the names and titles of the employees, the date the training was received, and a detailed description of the content of the training. Please provide copies of all relevant documentation. 1. For each training specified above, please identify any employee listed in response to Question 2a. above who did not receive the training.

											On or about May 25, 2017, a duly authorized representative of EPA conducted a compliance evaluation inspection of the hazardous waste management at Takasago International Corp. (Takasago) in Teterboro, New Jersey, pursuant, in part, to Section 3007 of RCRA, 42 U.S.c. ?6927. As a result of this RCRA inspection (the "inspection"), the following specific violations were found: 1. Pursuant to 40 CFR ? 262.34(c)(l)(ii), as incorporated by reference in NJAC 7:26G6.1(a), waste stored in a satellite accumulation area must be marked with the words "Hazardous Waste" or with other words that identify the containers contents. Under the lab countertop in the Quality Control (QC) lab, there were three hazardous waste satellite accumulation containers. The containers were all sealed, in good condition, and compatible with their contents. Two of the three satellite

										containers were labeled "Waste" and the third container did not have a visible label. Mr. Mantone claimed this unlabeled satellite container was hazardous waste. 2. Pursuant to 40 CFR ? 262.34(a)(2), as incorporated by reference in NJAC 7:26G-6.1(a), the date upon which each period of accumulation begins must be clearly marked and visible for inspection on each container. There was a cardboard box without a lid that contained 25 dusty, commercial chemical products in the Hazardous Waste Storage Area. None of the commercial chemical products in the Hazardous Waste Storage Area had a visible accumulation start date. 3. Pursuant to 40 CFR ? 262.34(a)(3), as incorporated by reference in NJAC 7:26G-6.1(a), a generator may accumulate hazardous waste on-site provided that each container is labeled or marked clearly with the words "Hazardous Waste." Aside from the two 55-gallon drums of Ethanol Flavoring being labeled "Hazardous Waste," none of the containers of hazardous waste observed in

02	FRS 110000803186	3601356422	TAKASAGO INTERNATIONAL CORP FLAVOR DIV Information Request	TAKASAGO INTERNATIONAL CORP FLAVOR DIV	RCRA	3007	03/05/2018	Information Request	Formal	U.S. EPA	of hazardous waste observed in the hazardous waste storage area were labeled "Hazardous Waste." Some containers listed their contents. 4. Pursuant to 40 CFR ? 262.34(d), as incorporated by reference in NJAC 7:26G-6.1(a), a generator who generates greater than 100 kilograms but less than 1000 kilograms of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status. In the Hazardous Waste Storage Area, there were three nine-liter polyethylene containers labeled "Acid/Base Waste." Each container contained a mixture of water, HCl, HN03, and heavy metal residue. One container was labeled "FULL" .and dated 7/21116. Another container was nearly full and was dated 12/30115. A third container was full and dated with a start date of 7121116 and an end date of 9/11/16. 5. Pursuant to 40 CFR ? 262.34(d)(5)(ii)(B), as incorporated by reference in NJAC 7:26G6.1(a), the generator must post the following information next to the

											telephone: Location of fire extinguishers and spill control material, and, if present, fire alarm. At the time of the inspection, there was no postings that described the location of fire extinguishers, spill control material, or fire alarms next to any telephone at the Facility. 6. Pursuant to 40 CFR ? 262.34(d)(4) and ? 265.31, as incorporated by reference in N.IA.C. 7:26G-6.1(a), facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. A glass container of waste AQUASTAR CombiTitrant 5, approximately 1 liter in volume, was on the floor of the QC Laboratory Hazardous Waste Storage Area. The container was labeled "Rec'd 5-7-15." If this ether is stored for over one year, the chemical may form scratch sensitive explosives. Near the AQUASTAR CombiTitrant 5 were two 4-liter glass containers of waste Tetrahydrofuran without a marked date.

02	FRS 110001539693	3601332220	BODY RITE REPAIR CO 3007 NOV Letter	BODYRITE REPAIR COMPANY	RCRA	3007	02/06/2018	Information Request	Formal	U.S. EPA	On or about August 29, 2017, duly authorized representatives of the EPA conducted a CEI of Academy Express (the "Inspection") in order to determine the Facility's compliance with state hazardous waste accumulation, storage and disposal regulations. At the time of the Inspection, Academy Express had been generating paint spray booth filters without making a hazardous waste determination. On October 19th, 2017, EPA received an email from Mr. John Murphy, Academy Express Purchasing Manager, displaying an unsigned and not dated Hazardous Waste Determination document from Cycle Chem for the paint spray booth filters. Mr. Murphy stated the waste determination provided to EPA was conducted after the Inspection. At the time of the Inspection, Academy Express had eight 12V deep cycle universal waste lead-acid batteries not labeled located in the Old Sand Blasting Pit room. At the time of the Inspection

											At the time of the inspection, Academy Express had one 6-foot fiberboard container of universal waste lamps that was not labeled in the universal waste lamp storage area. At the time of the Inspection, Academy Express had one 4-foot, one 6-foot, and one 8-foot fiberboard container of universal waste lamps that were not closed located in the universal waste lamp storage area.
02	FRS 110004200445	3601323419	NJ RGNL MEDICAL EXAMINER NORTH 3007 Information Request Letter	STATE MEDICAL EXAMINER	RCRA	3007	12/01/2017	Information Request	Formal	U.S. EPA	Failure to make a waste determination on lab waste disposed down the sink and spent fluorescent light bulbs
02	FRS 110000322507	3601281457	TAYLOR FORGE STAINLESS INC RCRA C 3007 Information Request	TAYLOR FORGE STAINLESS INC	RCRA	3007	11/28/2017	Information Request	Formal	U.S. EPA	Request for information for failure to comply with RCRA C LQG requirements including: Pursuant to 40 CFR ?? 265.174 and N.I.A.C. ?? 7:26G-9.1(a), at least weekly the owner or operator must inspect areas where containers are stored, looking for leaks and for deterioration caused by corrosion or other factors.

02	FRS 110004429413	3601609020	ROSE CLEANERS RCRA C 3007 Information Request Letter	ROSE CLEANERS	RCRA	3007	10/11/2017	Information Request	Formal	U.S. EPA	Violations: 40 C.F.R. 262.A - Standards Applicable to Generators of HW: General 262.16(b)(2)(iii) 262.A - Standards Applicable to Generators of HW: General 262.15(a)(4) 262.C - Standards Applicable to Generators of HW: Pre-Transport Requirements 6 NYCRR 372.2(a)(8)(iii) , 372.2(a)(8)(iii)(d) , 372.2(a)(8)(iii)(e)(2)(i) , 372.2(a)(8)(iii)(e)(2)(ii) 262.D - Standards Applicable to Generators of HW: Recordkeeping and Reporting 372.2(c)(1)(i) 262.C - Standards Applicable to Generators of HW: Pre-Transport Requirements 372.2(a)(8)(iii)(d)
02	FRS 110004429413	3601183020	ROSE CLEANERS RCRA C Info Request Letter	ROSE CLEANERS	RCRA	3007	09/14/2017	Information Request	Formal	U.S. EPA	IRL asks for the facility to provide proof that it remedied identified violations found during prior EPA inspections. IRL also asks for copies of hazardous waste manifests and details regarding Rose Cleaners wastewater treatment unit.
02	FRS 110006433760	3601090411	MAX CHEMICAL INC RCRA C 3007 Letter	MAX CHEMICAL INC	RCRA	3007	07/06/2017	Information Request	Formal	U.S. EPA	IRL requests background information of Max Chemical; history of generating solid/hazardous waste and hazardous waste determinations; copies of SDSs for chemicals used on-site; reports of any spills at the site.
03	ICIS 3601054008	3601795672	Bo Daddy's Diesel EPA Section 208 Letter - March 2019	BO DADDY'S DIESEL	CAA	203	03/29/2019	Information Request	Formal	U.S. EPA	

03	ICIS 3601054008	3601795672	Bo Daddy's Diesel EPA Section 208 Letter - March 2019	BO DADDY'S DIESEL	CAA	208	03/29/2019	Information Request	Formal	U.S. EPA	
03	ICIS 3601054000	3601794878	Air Fish Automotive EPA Section 208 Letter - March 2019	AIR FISH AUTOMOTIVE	CAA	203	03/27/2019	Information Request	Formal	U.S. EPA	
03	ICIS 3601054000	3601794878	Air Fish Automotive EPA Section 208 Letter - March 2019	AIR FISH AUTOMOTIVE	CAA	208	03/27/2019	Information Request	Formal	U.S. EPA	
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	110	03/15/2019	Information Request	Formal	U.S. EPA	
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	112	03/15/2019	Information Request	Formal	U.S. EPA	
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA	
03	FRS 110008470724	3601784027	US Steel / Irvin Plt. EPA Section 114 Letter - March 2019	US STEEL CORP/IRVIN PLT	CAA	TITLE5	03/15/2019	Information Request	Formal	U.S. EPA	
03	FRS 110062622791	3601789652	XLR8 Diesel Trucks EPA Section 208 Letter - March 2019	XLR8 DIESEL TRUCKS	CAA	114	03/14/2019	Information Request	Formal	U.S. EPA	
03	FRS 110062622791	3601789652	XLR8 Diesel Trucks EPA Section 208 Letter - March 2019	XLR8 DIESEL TRUCKS	CAA	213	03/14/2019	Information Request	Formal	U.S. EPA	
03	FRS 110000328734	3601788311	Allegheny Ludlum LLC (Allegheny Technologies, Inc.) EPA Section 114 Letter - March 2019	ALLEGHENY LUDLUM LLC/BRACKENRIDGE	CAA	111	03/08/2019	Information Request	Formal	U.S. EPA	
03	FRS 110000328734	3601788311	Allegheny Ludlum LLC (Allegheny Technologies, Inc.) EPA Section 114 Letter - March 2019	ALLEGHENY LUDLUM LLC/BRACKENRIDGE	CAA	114	03/08/2019	Information Request	Formal	U.S. EPA	
03	FRS 110000328734	3601788311	Allegheny Ludlum LLC (Allegheny Technologies, Inc.) EPA Section 114 Letter - March 2019	ALLEGHENY LUDLUM LLC/BRACKENRIDGE	CAA	TITLE5	03/08/2019	Information Request	Formal	U.S. EPA	
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	110	03/08/2019	Information Request	Formal	U.S. EPA	
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	111	03/08/2019	Information Request	Formal	U.S. EPA	

03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	112	03/08/2019	Information Request	Formal	U.S. EPA	
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	114	03/08/2019	Information Request	Formal	U.S. EPA	
03	FRS 110059396167	3601784024	WVA MANUFACTURING / Alloy - EPA Section 114 Letter - March 2019	WVA MANUFACTURING, LLC, ALLOY	CAA	TITLE5	03/08/2019	Information Request	Formal	U.S. EPA	
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	110	03/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	111	03/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	112	03/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	114	03/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110010963733	3601784018	Lord Corp. / Saegertown EPA Section 114 Letter - March 2019	LORD CORP/SAEGERTOWN	CAA	TITLE5	03/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110038016232	3601784008	American Woodmark - South Branch Plant - EPA Section 114 Letter - March 2019	AMERICAN WOODMARK CORPORATION, SOUTH BRANCH	CAA	112	03/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110038016232	3601784008	American Woodmark - South Branch Plant - EPA Section 114 Letter - March 2019	AMERICAN WOODMARK CORPORATION, SOUTH BRANCH	CAA	114	03/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110001906037	3601745959	RMP NEI Information Request Ariake USA Inc.	ARIAKE USA INC	CAA	112[R][7]	02/14/2019	Information Request	Formal	U.S. EPA	
03	FRS 110009687080	3601743694	Bedford Valley (Cumberland) Petroleum EPA Section 114 Information Request - February 2019	BEDFORD VALLEY PETROLEUM	CAA	112	02/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110009687080	3601743694	Bedford Valley (Cumberland) Petroleum EPA Section 114 Information Request - February 2019	BEDFORD VALLEY PETROLEUM	CAA	114	02/05/2019	Information Request	Formal	U.S. EPA	
03	FRS 110070517102	3601744036	Bomag Americas EPA Section 208 Information Request - February 2019	BOMAG AMERICAS, INC.	CAA	208	02/05/2019	Information Request	Formal	U.S. EPA	

03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	110	02/04/2019	Information Request	Formal	U.S. EPA	
03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	112	02/04/2019	Information Request	Formal	U.S. EPA	
03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	114	02/04/2019	Information Request	Formal	U.S. EPA	
03	FRS 110061078266	3601735310	Allnex USA Willow Island EPA Section 114 Info. Request - Feb. 2019	ALLNEX USA INC., WILLOW ISLAND	CAA	TITLE5	02/04/2019	Information Request	Formal	U.S. EPA	
03	FRS 110070385886	3601669896	Cyclone Manufacturing EPA Section 208 Info Request Nov. 2018	CYCLONE MANUFACTURING, INC.	CAA	208	11/16/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070385882	3601666242	Turn 14 Distribution EPA Section 208 Inf. Request Nov. 2018	TURN 14 DISTRIBUTION	CAA	208	11/06/2018	Information Request	Formal	U.S. EPA	
03	FRS 110001748761	3601666244	Clean Earth New Castle EPA Section 114 Request Nov. 2018	CLEAN EARTH OF NEW CASTLE INC	CAA	TITLE5	11/02/2018	Information Request	Formal	U.S. EPA	
03	FRS 110013980362	3601627503	RMP NEI Information Request American Yost Corporation	AMERICAN YEAST CORPORATION	CAA	112[R][7]	10/30/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070293427	3601627518	RMP NEI Information Request Shenandoah Valley Organic, LLC	SHENANDOAH VALLEY ORGANIC, LLC.	CAA	112[R][7]	10/30/2018	Information Request	Formal	U.S. EPA	
03	FRS 110002007916	3601704514	Super Concrete EPA Section 114 Letter - October 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	110	10/24/2018	Information Request	Formal	U.S. EPA	
03	FRS 110002007916	3601704514	Super Concrete EPA Section 114 Letter - October 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	112	10/24/2018	Information Request	Formal	U.S. EPA	
03	FRS 110002007916	3601704514	Super Concrete EPA Section 114 Letter - October 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	114	10/24/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070385829	3601632474	East Coast Diesel EPA Mobile Source Section 208 Letter Oct. 2018	EAST COAST DIESEL, LLC	CAA	203	10/16/2018	Information Request	Formal	U.S. EPA	
03	FRS 110000620221	3601564988	RMP Information Request Advansix Inc. - Hopewell Plant	ADVANSIX INC. - HOPEWELL PLANT	CAA	112[R][7]	09/25/2018	Information Request	Formal	U.S. EPA	
03	FRS 110000583850	3601566232	International Waxes Section EPA 114 Letter September 2018	INTL WAXES INC/FARMERS VALLEY	CAA	112	09/21/2018	Information Request	Formal	U.S. EPA	
03	FRS 110000583850	3601566232	International Waxes Section EPA 114 Letter September 2018	INTL WAXES INC/FARMERS VALLEY	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA	

03	FRS 110041952009	3601529056	Aquila Farms EPA Section 208 Information Request Letter August 2018	AQUILA FARMS	CAA	208	08/16/2018	Information Request	Formal	U.S. EPA	
03	FRS 110041952009	3601529056	Aquila Farms EPA Section 208 Information Request Letter August 2018	AQUILA FARMS	CAA	213	08/16/2018	Information Request	Formal	U.S. EPA	
03	FRS 110024759199	3601565366	Lake Erie Biofuels (aka Hero BX) EPA 114 Letter August 2018	LAKE ERIE BIOFUELS LLC/ERIE	CAA	111	08/10/2018	Information Request	Formal	U.S. EPA	
03	FRS 110001031302	3601508958	L&M Fabrication EPA Section 114 Information Request July 2018	L&M FABRICATION & MACHINE INC	CAA	114	07/20/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070158322	3601507663	North American Industrial Services EPA SEction 208 Information Request July 2018	NORTH AMERICAN INDUSTRIAL SERVICES, INC.	CAA	208	07/13/2018	Information Request	Formal	U.S. EPA	
03	FRS 110062634948	3601495679	Snyder Performance Engineering EPA Section 208 Letter July 2018	SNYDER PERFORMANCE ENGINEERING	CAA	208	07/03/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070255993	3601507651	Hazelton Collision EPA Section 114 Information Request June 2018	HAZLETON COLLISION	CAA	112	06/28/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070132936	3601495685	PA Dent Repair EPA Section 114 Letter June 2018	PA DENT REPAIR/NEW BRITAIN TWP	CAA	112	06/18/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070132936	3601495685	PA Dent Repair EPA Section 114 Letter June 2018	PA DENT REPAIR/NEW BRITAIN TWP	CAA	114	06/18/2018	Information Request	Formal	U.S. EPA	
03	FRS 110063720503	3601705072	Antero Resources EPA Section 114 Letter (16 Wellpads) June 2018 (Charlene Wellpad)	ANTERO RESOURCES CORPORATION, CHARLENE PAD	CAA	111	06/12/2018	Information Request	Formal	U.S. EPA	
03	FRS 110063720503	3601705072	Antero Resources EPA Section 114 Letter (16 Wellpads) June 2018 (Charlene Wellpad)	ANTERO RESOURCES CORPORATION, CHARLENE PAD	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA	
03	FRS 110000892348	3601465135	Michael & Son EPA Section 114 Information Request - June 2018	MICHAEL AND SON SERVICES	CAA	114	06/01/2018	Information Request	Formal	U.S. EPA	
03	FRS 110000892348	3601465135	Michael & Son EPA Section 114 Information Request - June 2018	MICHAEL AND SON SERVICES	CAA	608	06/01/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070236296	3601458639	Mid Atlantic Metal Solutions EPA Section 114 Information Request May 2018	MID ATLANTIC METAL SOLUTIONS INC	CAA	112	05/22/2018	Information Request	Formal	U.S. EPA	

03	FRS 110070236296	3601458639	Mid Atlantic Metal Solutions EPA Section 114 Information Request May 2018	MID ATLANTIC METAL SOLUTIONS INC	CAA	114	05/22/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070236411	3601447392	Global Foods EPA Section 114 Information Request May 2018	GLOBAL FOOD	CAA	608	05/22/2018	Information Request	Formal	U.S. EPA	
03	FRS 110013980362	3601407781	RMP NEI Information Request American Yeast Co.	AMERICAN YEAST CO.	CAA	112[R][7]	04/12/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070226158	3601407768	RMP NEI Information Request Dart Container Co/Solo Cup Co.	DART CONTAINER CO./SOLO CUP OPERATING CO.	CAA	112[R][7]	04/12/2018	Information Request	Formal	U.S. EPA	
03	FRS 110025398184	3601405672	Whitford Corp. Section 114 Info. Request April 2018	WHITFORD CORP/ELVERSON	CAA	112	04/09/2018	Information Request	Formal	U.S. EPA	
03	FRS 110027984938	3601405689	Polymeric Systems Inc. Section 114 Info. Request April 2018	POLYMERIC SYSTEMS INC.	CAA	112	04/09/2018	Information Request	Formal	U.S. EPA	
03	FRS 110001116934	3601442740	USS Edgar Thomson EPA Region 3 Section 114 Info Request March 2018	USS CORP/EDGAR THOMSON WORKS	CAA	110	03/26/2018	Information Request	Formal	U.S. EPA	
03	FRS 110001116934	3601442740	USS Edgar Thomson EPA Region 3 Section 114 Info Request March 2018	USS CORP/EDGAR THOMSON WORKS	CAA	112	03/26/2018	Information Request	Formal	U.S. EPA	
03	FRS 110001116934	3601442740	USS Edgar Thomson EPA Region 3 Section 114 Info Request March 2018	USS CORP/EDGAR THOMSON WORKS	CAA	TITLE5	03/26/2018	Information Request	Formal	U.S. EPA	
03	FRS 110012168395	3601345053	RMP NEI Information Request Boar's Head Provisions Co., Inc.	BOAR'S HEAD PROVISIONS CO., INC	CAA	112[R][7]	02/21/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070158674	3601326832	RMP Information Request Surnaik Holdings of WV, LLC	SURNAIK HOLDINGS OF WV, LLC	CAA	112[R][7]	01/30/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070158675	3601326836	RMP Information Request Surnaik Holdings of WV, LLC (Camden Ave)	SURNAIK HOLDINGS OF WV, LLC	CAA	112[R][7]	01/30/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070239133	3601444066	LC Americas Mobile Source 208 Info. Request Jan. 2018	LC AMERICA, INC.	CAA	208	01/30/2018	Information Request	Formal	U.S. EPA	
03	FRS 110002007916	3601731856	Super Concrete EPA Section 114 Letter - January 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	110	01/18/2018	Information Request	Formal	U.S. EPA	
03	FRS 110002007916	3601731856	Super Concrete EPA Section 114 Letter - January 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	112	01/18/2018	Information Request	Formal	U.S. EPA	

03	FRS 110002007916	3601731856	Super Concrete EPA Section 114 Letter - January 2018	AGGREGRATE SUPER CONCRETE INDUSTRIES	CAA	114	01/18/2018	Information Request	Formal	U.S. EPA	
03	FRS 110055530956	3601321109	RMP Information Request Commonwealth Galvanizing	COMMONWEALTH GALVANIZING	CAA	112[R][7]	01/16/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070158638	3601318443	RMP Information Request BWXT Nuclear Operations Group Inc.	BWXT NUCLEAR OPERATIONS GROUP INC	CAA	112[R][7]	01/16/2018	Information Request	Formal	U.S. EPA	
03	FRS 110001031302	3601284757	L & M EPA Region 3 Section 114 Information Request Nov. 2017	L&M FABRICATION & MACHINE INC	CAA	112K	11/29/2017	Information Request	Formal	U.S. EPA	
03	FRS 110001031302	3601284757	L & M EPA Region 3 Section 114 Information Request Nov. 2017	L&M FABRICATION & MACHINE INC	CAA	114	11/29/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070072162	3601313029	Superior Concrete EPA Section 114 Info Request Oct 2017	SUPERIOR CONCRETE	CAA	112K	10/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110000586125	3601161551	RMP Information Request Harrison Power Station	HARRISON POWER STATION	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA	
03	FRS 110020516280	3601161544	RMP Information Request American Foam Technologies, Inc.	AMERICAN FOAM TECHNOLOGIES, INC.	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101489	3601161549	RMP Information Request Pleasants Willow Island Power Station	PLEASANTS WILLOW ISLAND POWER STATION	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101490	3601161554	RMP Information Request Fort Martin Power Station	FORT MARTIN POWER STATION	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101829	3601161545	RMP Information Request American Bituminous Power Partners, LP	AMERICAN BITUMINOUS POWER PARTNERS LP	CAA	112[R][7]	08/30/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101303	3601153282	RMP Information Request UGI Energy Service Inc.	UGI ENERGY SERVICE INC.	CAA	112[R][7]	08/23/2017	Information Request	Formal	U.S. EPA	
03	FRS 110000342549	3601123754	RMP Information Request Univar USA Inc. Chester Facility	UNIVAR USA INCORPORATED - CHESTER	CAA	112[R][7]	07/24/2017	Information Request	Formal	U.S. EPA	
03	FRS 110056933591	3601123716	RMP Information Request Univar USA Inc. Altoona Branch	UNIVAR USA INC. ALTOONA BRANCH	CAA	112[R][7]	07/24/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070083266	3601119975	Innovative Diesel EPA Section 208 Letter Request July 2017	INNOVATIVE DIESEL, LLC	CAA	208	07/11/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070083267	3601119978	Ecolnjection EPA Section 208 Letter July 2017	ECOLNJECTION, LLC	CAA	208	07/11/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070239132	3601119971	Keystone Automotive Operations EPA Section 208 Letter July 2017	KEYSTONE AUTOMOTIVE OPERATIONS	CAA	208	07/11/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070083269	3601119972	Manitowoc Company EPA Section 208 Letter July 2017	THE MANITOWOC COMPANY, INC.	CAA	208	07/10/2017	Information Request	Formal	U.S. EPA	

03	FRS 110000328734	3601084268	RMP Information Request Allegheny Ludlum LLC	ALLEGHENY LUDLUM LLC	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110000329056	3601084254	RMP Information Request BASF Corp	BASF CORP	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110000333906	3601084266	RMP Information Request Armstrong World Industries	ARMSTRONG WORLD INDUSTRIES	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110000500814	3601084257	RMP NEI Information Request Puritan Products	PURITAN PRODUCTS	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110002095152	3601084272	RMP Information Request Marcegagalia USA, Inc.	MARCEGAGLIA USA INC	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110010274096	3601084279	RMP Information Request Langeloth Metallurgical Co.	LANGELOTH METALLURGICAL CO	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110043815690	3601084260	RMP Information Request United Refining Co.	UNITED REFINING CO.	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070072012	3601084263	RMP NEI Information Request Versum Materials US	VERSUM MATERIALS US/AIR PROD	CAA	112[R][7]	06/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070071811	3601066599	RMP NEI Information Request CONE Midstream Partners LP	CONE MIDSTREAM PARTNERS LP (MAJORSVILLE STATION)	CAA	112[R][7]	06/06/2017	Information Request	Formal	U.S. EPA	
03	FRS 110013960362	3601407784	CERCLA 104(e) NEI Information Request American Yeast Co.	AMERICAN YEAST CO.	CERCLA	104E1	04/12/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070226158	3601407776	CERCLA 104(e) NEI Information Request Dart ContainerCo./Solo Cup Co.	DART CONTAINER CO./SOLO CUP OPERATING CO.	CERCLA	104E1	04/12/2018	Information Request	Formal	U.S. EPA	
03	FRS 110062622853	3601390589	CERCLA 104(e) NEI Information Request US Steel Corp.	US STEEL CORPORATION	CERCLA	104E1	03/27/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210351	3601400099	CERCLA 104(e) Information Request IEI Site 007 (Atlas Warehouse)	IEI SITE 007 (ATLAS WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210352	3601400105	CERCLA 104(e) Information Request IEI Site 009 (Jeannette St. Warehouse)	IEI SITE 009 (JEANNETTE ST. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210353	3601400108	CERCLA 104(e) Information Request IEI Site 011 (Gateman Dr. Warehouse)	IEI SITE 011 (GATEMAN DR. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210355	3601400119	CERCLA 104(e) Information Request IEI Site 013 (Camden Ave Warehouse)	IEI SITE 013 (CAMDEN AVE. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	

03	FRS 110070210358	3601400124	CERCLA 104(e) Information Request IEI Site 017 (S. Washington St. Warehouse)	IEI SITE 017 (S. WASHINGTON ST. WAREHOUSE)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210367	3601400141	CERCLA 104(e) Information Request IEI Site 018	IEI SITE 018	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210369	3601400145	CERCLA 104(e) Information Request IEI Site 016	IEI SITE 016	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210370	3601400163	CERCLA 104(e) Information Request IEI Site 015 (Polymer Alliance Services)	IEI SITE 015 (POLYMER ALLIANCE SERVICES)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210371	3601400171	CERCLA 104(e) Information Request IEI Site 014	IEI SITE 014	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210372	3601400177	CERCLA 104(e) Information Request IEI Site 012	IEI SITE 012	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070210374	3601400179	CERCLA 104(e) Information Request IEI Fire Site (Ames)	IEI FIRE SITE (AMES)	CERCLA	104E1	03/05/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070248046	3601464957	CERCLA 104(e) Information Request Aberdeen Proving Ground - Van Bibber	ABERDEEN PROVING GROUND - VAN BIBBER WATER TREATMENT PLANT	CERCLA	104E1	09/27/2017	Information Request	Formal	U.S. EPA	
03	FRS 110000332220	3601695398	Oil Spill Information Request American Refining Group	AMERICAN REFINING GROUP	CWA	311	12/06/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070004938	3601743984	EASTMAN CHEMICAL RESINS INFO REQUEST	EASTMAN CHEMICAL RESINS INC.	CWA	308[A][B]	11/07/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070032153	3601414979	Oil Spill Information Request Storm Oil, LLC	STORM OIL, LLC	CWA	311	04/17/2018	Information Request	Formal	U.S. EPA	
03	FRS 110045607456	3601767146	NAVAL SUPPORT FACILITY INDIAN HEAD - MM	NAVAL SUPPORT FACILITY INDIAN HEAD	CWA	308[A][B]	02/28/2018	Information Request	Formal	U.S. EPA	
03	FRS 110070152154	3601290259	Oil Spill Information Request Fleet Car Lease	FLEET CAR LEASE	CWA	311	12/06/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070151906	3601288669	Oil Spill Information Request Lee Transport Systems	LEE TRANSPORT SYSTEMS	CWA	311	12/04/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070144292	3601283675	Oil Spill Information Request WL Construction & Paving	W-L CONSTRUCTION & PAVING	CWA	311	11/29/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070144232	3601271634	Oil Spill Information Request Prime Inc.	PRIME INC	CWA	311	11/15/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070144233	3601271706	Oil Spill Information Request Eddy Kriete	EDDY KRIETE	CWA	311	11/15/2017	Information Request	Formal	U.S. EPA	

03	FRS 110070132038	3601260932	Oil Spill Information Request McClane Co.	MCCLANE CO. (7-ELEVEN)	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA	
03	FRS 110009768144	3601228286	Oil Spill Information Request Travel Centers of America	TRAVEL CENTERS OF AMERICA	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070132343	3601218031	Oil Spill Information Request DM Bowman	DM BOWMAN	CWA	311	10/17/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070132051	3601203968	Oil Spill Information Request Ruan Transportation	RUAN TRANSPORTATION	CWA	311	10/02/2017	Information Request	Formal	U.S. EPA	
03	FRS 110043815690	3601190837	Oil Spill Information Request United Refining Co.	UNITED REFINING CO.	CWA	311	09/28/2017	Information Request	Formal	U.S. EPA	
03	FRS 110055184465	3601190840	Oil Spill Information Request Penske	PENSKE	CWA	311	09/28/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070107060	3601180190	Oil Spill Information Request Hub Group	HUB GROUP/AIR PROD & CHEM	CWA	311	09/21/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070107502	3601176691	Oil Spill Information Request PECO Energy	PECO ENERGY	CWA	311	09/20/2017	Information Request	Formal	U.S. EPA	
03	FRS 110054872045	3601172442	Oil Spill Information Request Crop Production Services	CROP PRODUCTION SERVICES	CWA	311	09/12/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070106523	3601172437	Oil Spill Information Request Baba Oil LLC	BABA OIL LLC	CWA	311	09/12/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070106507	3601169385	Oil Spill Information Request NY Poultry & Livestock Corp	NY POULTRY & LIVESTOCK CORP	CWA	311	09/07/2017	Information Request	Formal	U.S. EPA	
03	FRS 110057346420	3601169372	Oil Spill Information Request Duquesne Light	DUQUESNE LIGHT	CWA	311	09/06/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070108180	3601169377	Oil Spill Information Request Davis Mail Service	DAVIS MAIL/US POSTAL SERVICE	CWA	311	09/06/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101783	3601153293	Oil Spill Information Request SDR Trucking LLC	SDR TRUCKING LLC	CWA	311	08/28/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101292	3601153069	Oil Spill Information Request Regional Rail LLC	REGIONAL RAIL LLC	CWA	311	08/21/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101294	3601153086	Oil Spill Information Request Northern Neck Nursery	NORTHERN NECK NURSERY	CWA	311	08/21/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070101888	3601133825	Oil Spill Information Request Schneider National	SCHNEIDER NATIONAL	CWA	311	08/03/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070083075	3601119945	Oil Spill Information Request United Road	UNITED ROAD	CWA	311	07/18/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070083061	3601119767	Oil Spill Information Request Anderson - Dubose	ANDERSON - DUBOSE	CWA	311	07/17/2017	Information Request	Formal	U.S. EPA	

03	FRS 110070083062	3601119770	Oil Spill Information Request Schneider National	SCHNEIDER NATIONAL	CWA	311	07/17/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070082968	3601096958	Oil Spill Information Request PA Dept of Transportation	PA DEPT OF TRANSPORTATION	CWA	311	07/11/2017	Information Request	Formal	U.S. EPA	
03	FRS 110069436480	3601096917	Oil Information Request Russell Standard Corporation - Wheelertown Plant	RUSSELL STANDARD CORPORATION	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070079863	3601127877	Oil Information Request Russell Standard Corporation - Erie Plant	RUSSELL STANDARD CORPORATION - ERIE PLANT	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070082928	3601090935	Oil Spill Information Request Herman Trucking Inc.	HERMAN TRUCKING INC	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070082965	3601096906	Oil Information Request Russell Standard Corporation - Baltimore Plant	RUSSELL STANDARD CORPORATION - BALTIMORE PLANT/SEABOARD	CWA	311	07/05/2017	Information Request	Formal	U.S. EPA	
03	FRS 110064839144	3601090930	Oil Spill EE Information Request EQT Corp.	EQT CORP.	CWA	311	07/03/2017	Information Request	Formal	U.S. EPA	
03	FRS 110041417231	3601084298	Oil Spill Information Request Furman Foods Inc	FURMAN FOODS INC	CWA	311	06/27/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070072013	3601084295	Oil Spill Information Request Progressive Environmental Services	PROGRESSIVE ENVRIONMENTAL SERVICES	CWA	311	06/27/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070071969	3601078101	Oil Spill Information Request SBM Express Inc.	SBM EXPRESS INC.	CWA	311	06/20/2017	Information Request	Formal	U.S. EPA	
03	FRS 110058961823	3601071193	Oil Spill Information Request PECO Energy	PECO ENERGY	CWA	311	06/12/2017	Information Request	Formal	U.S. EPA	
03	FRS 110009684010	3601078267	Perdue Agribusiness Inc. 4.21.2017 Information Request	PERDUE FARMS, INC.	CWA	308[A][B]	06/09/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070071808	3601066576	Oil Spill Information Request VA Dept of Transportation	VA DEPT. OF TRANSPORTATION	CWA	311	06/06/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070071809	3601066584	Oil Spill Information Request Volvo Trucks	VOLVO TRUCKS	CWA	311	06/06/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070071810	3601066585	Oil Spill Information Request Central Transport	CENTRAL TRANSPORT	CWA	311	06/06/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070004820	3601059332	SPCC Information Request Countryside Fuels (SPCC-PA-2017-00023)	COUNTRYSIDE FUELS	CWA	311	06/01/2017	Information Request	Formal	U.S. EPA	

03	FRS 110070067675	3601059328	Oil Spill Information Request Republic Services	REPUBLIC SERVICES	CWA	311	06/01/2017	Information Request	Formal	U.S. EPA	
03	FRS 110022809219	3601798892	Met-Fin Company Inc	MET FIN CO, INC.	RCRA	3007	04/03/2019	Information Request	Formal	U.S. EPA	Inspection done on 05/24/2018 IRL C19-005 mailed 4/3/2019
03	FRS 110000866910	3601756329	Dana Containers	DANA CONTAINER INC	RCRA	3007	02/20/2019	Information Request	Formal	U.S. EPA	IRL Date 2/20/2019 C19-004
03	FRS 110000869481	3601697028	Henkel Harris Co, Inc	HENKEL-HARRIS CO INC - SOUTH PLEASANT VALLEY ROAD	RCRA	3007	12/11/2018	Information Request	Formal	U.S. EPA	IRL C19-001 Mailed 12/11/2018
03	FRS 110060073021	3601697025	Exel Logistics / DHL Supply Chain 3M	EXEL LOGISTICS	RCRA	3007	12/11/2018	Information Request	Formal	U.S. EPA	IRL dated 12/11/2018IRL number assigned C19-003
03	FRS 110016713617	3601697029	Heritage-Crystal Clean Inc	HERITAGE-CRYSTAL CLEAN LLC	RCRA	3007	11/28/2018	Information Request	Formal	U.S. EPA	IRL C19-002 mailed 11/28/2018
03	FRS 110022386283	3601743740	Heritage Crystal Clean Inc	FCC ENVIRONMENTAL LLC	RCRA	3007	11/28/2018	Information Request	Formal	U.S. EPA	IRL C19-002 mailed 11/28/2018
03	FRS 110038193656	3601745311	Pyrotecnico	PYROTECNICO	RCRA	3007	09/27/2018	Information Request	Formal	U.S. EPA	IRL C18-024 Pyrotenico letter to Safety Kleen (Transporter)
03	FRS 110000344814	3601562145	MPM Silicones, LLC	MPM SILICONES LLC	RCRA	3007	09/21/2018	Information Request	Formal	U.S. EPA	IRL C18-025 issued for inspection of 09/12/2018 through 09/19/2018
03	FRS 110043973322	3601562201	East Penn Manufacturing Company, Inc.	EAST PENN MFG CO INC/BATTERY ASSEMBLY	RCRA	3007	09/21/2018	Information Request	Formal	U.S. EPA	IRL C18-022 is the second one issued. First issued on 07/10/2018 C18-017.
03	FRS 110022394871	3601550000	Carleton Technologies Inc DBA Cobham Mission Systems	CARLETON TECHNOLOGIES INC PT DIV	RCRA	3007	09/12/2018	Information Request	Formal	U.S. EPA	IRL C18-023 for inspection of 07/18/2017 conducted by Andrew Ma & Stephen Forostiak.
03	FRS 110041974352	3601544721	Clean Harbors Laurel LLC	CLEAN HARBORS LAUREL LLC	RCRA	3007	08/31/2018	Information Request	Formal	U.S. EPA	
03	FRS 110004843983	3601498391	Johnson Matthey	JOHNSON MATTHEY INC/WEST WHITELAND	RCRA	3007	07/18/2018	Information Request	Formal	U.S. EPA	
03	FRS 110056958369	3601495666	Veolia North America Red Lion Plant	CHEMOURS RED LION PLANT	RCRA	3002	07/12/2018	Information Request	Formal	U.S. EPA	IRL C18-018 dated 7/12/2018 Issued for inspection of August 8, 2017
03	FRS 110043973322	3601490921	East Penn Manufacturing Company Inc	EAST PENN MFG CO INC/BATTERY ASSEMBLY	RCRA	3007	06/18/2018	Information Request	Formal	U.S. EPA	IRL dated 07/10/2018. Referral from Headquarters for Export Violation
03	FRS 110000345010	3601519333	Alliant Techsystems Operations LLC, ABL	ATK-ALLEGANY BALLISTICS LAB (NIROP)	RCRA	3002	05/24/2018	Information Request	Formal	U.S. EPA	IRL C18-021 mailed 08/14/2018
03	FRS 110038193656	3601419702	Pyrotecnico	PYROTECNICO	RCRA	3002	04/27/2018	Information Request	Formal	U.S. EPA	Inspection took place on 01/24/2017 - IRL letter dated 04/26/2018 for C18-012 Pyrotechnico

03	FRS 110000340275	3601504514	Eastman Specialties Corp	EASTMAN SPECIALTIES CORP	RCRA	3007	04/05/2018	Information Request	Formal	U.S. EPA	IRL C18-019 issued for this inspection
03	FRS 110000500823	3601531297	Flint Group North America Corporation	FLINT GROUP NORTH AMERICA	RCRA	3007	01/25/2018	Information Request	Formal	U.S. EPA	IRL C18-015 mailed on 8/29/2018
03	FRS 110020667973	3601213321	Rotometrics	MICROMETRICS SYSTEM	RCRA	3002	10/13/2017	Information Request	Formal	U.S. EPA	IRL dated 10/13/2017 Reference # C17-026
03	FRS 110070132108	3601210316	ACT Enviro	ACT ENVIRO	RCRA	3002	10/11/2017	Information Request	Formal	U.S. EPA	
03	FRS 110070132242	3601210310	VLS Recovery Services	VLS RECOVERY SERVICES	RCRA	3002	10/11/2017	Information Request	Formal	U.S. EPA	IRL dated 10/11/2017 for TXR000082015 IRL # C17-020
03	FRS 110000339438	3601183116	Alcore, Inc.	ALCORE INC - LAKESIDE	RCRA	3002	09/25/2017	Information Request	Formal	U.S. EPA	
03	FRS 110001082051	3601476463	Jacobson warehouse d.b.a Logistics	JACOBSEN WAREHOUSE CO	RCRA	3002	09/21/2017	Information Request	Formal	U.S. EPA	IRL C18-016 mailed 5/24/2018 Inspection by OECEJ
03	FRS 110063754744	3601168745	Bloom Energy Corporation	BLOOM ENERGY MANUFACTURING CENTER DELAWARE	RCRA	3002	09/01/2017	Information Request	Formal	U.S. EPA	Request for information Pursuant to Section 3007(a) - Regarding Generation and Management of hazardous Waste by Boom energy Corporation
03	FRS 110000841331	3601476466	Esstech, Inc.	ESSTECH ESSINGTON FAC	RCRA	3002	08/02/2017	Information Request	Formal	U.S. EPA	IRL C18-011 mailed 06/06/2018 Inspection done by OECEJ
03	FRS 110022394871	3601311181	Carleton Technologies Inc DBA Cobham Mission Systems Information Request - Stack Test	CARLETON TECHNOLOGIES INC PT DIV	RCRA	3002	07/18/2017	Information Request	Formal	U.S. EPA	IRL sent 1/8/2018 Inspection completed on 7/18/2017
03	FRS 110001930028	3601318772	Environmental Protection Services	ENVIRONMENTAL PROTECTION SERVICES	RCRA	3002	06/26/2017	Information Request	Formal	U.S. EPA	IRL C18-003 mailed 1/16/2018
03	FRS 110010993201	3601320937	Lord Corporation Information Requests - Stack Test	LORD CORP. INDUSTRIAL PRODUCTS	RCRA	3002	06/22/2017	Information Request	Formal	U.S. EPA	IRL sent 1/22/2018 # C18-002
03	FRS 110023133036	3601476458	Industrial Wire Mesh international LLC	NEW YORK WIRE	RCRA	3002	06/06/2017	Information Request	Formal	U.S. EPA	IRL C18-009 mailed on 6/26/2018 Inspection done by OECEJ
04	FRS 110035614234	3601794847	InternationalPaper FL 114	INTERNATIONAL PAPER COMPANY	CAA	112	04/02/2019	Information Request	Formal	U.S. EPA	
04	FRS 110064742408	3601794649	Circle K Stores FL 114	CIRCLE K STORES	CAA	112	02/28/2019	Information Request	Formal	U.S. EPA	
04	FRS 110002399271	3601794842	KinderMorgan LLC 114-R4 States	KINDERMORGAN SOUTHEAST TERMINALS LLC	CAA	112	11/13/2018	Information Request	Formal	U.S. EPA	
04	FRS 110031377560	3601604323	PUBLIX SUPER MARKETS INC - 114 INFORMATION REQUEST	PUBLIX SUPER MARKETS INC	CAA	608	09/27/2018	Information Request	Formal	U.S. EPA	

04	FRS 110000353448	3601481415	3V Sigma 114	3V SIGMA INC	CAA	112	06/29/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070262076	3601521111	TRUCK & TRAILER REPAIR - 208 LETTER	TRUCK & TRAILER REPAIR	CAA	213	06/29/2018	Information Request	Formal	U.S. EPA	
04	FRS 110002399280	3601524213	Magellan Terminals Information Request	MAGELLAN TERMINALS	CAA	111	05/23/2018	Information Request	Formal	U.S. EPA	
04	FRS 110002399280	3601524213	Magellan Terminals Information Request	MAGELLAN TERMINALS	CAA	112	05/23/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070205367	3601339883	Airpliance 114	AIRPLIANCE, LLC	CAA	114	02/14/2018	Information Request	Formal	U.S. EPA	
04	FRS 110000362492	3601098070	Air Gas Nitrous Oxide 114	NITROUS OXIDE CORPORATION	CAA	112[R][1]	07/11/2017	Information Request	Formal	U.S. EPA	
04	FRS 110000741500	3601098072	Lubrizol 114	LUBRIZOL ADVANCED MATERIALS, INC	CAA	112	07/11/2017	Information Request	Formal	U.S. EPA	
04	FRS 110035614234	3601098048	International Paper 114	INTERNATIONAL PAPER COMPANY	CAA	112[R][1]	06/29/2017	Information Request	Formal	U.S. EPA	
04	FRS 110070071772	3601080205	THERMOFLUID TECHNOLOGIES, INC (RED TEK) 114 INFORMATION REQUEST	THERMOFLUID TECHNOLOGIES, INC (RED TEK)	CAA	608	06/09/2017	Information Request	Formal	U.S. EPA	Sent by Region 5 as part of COE for ODS case.
04	FRS 110070318873	3601796591	STORMWATER INFORMATION REQUEST 4/3/19	SANDERS BROTHERS CONSTRUCTION	CWA	308[A][B]	04/03/2019	Information Request	Formal	U.S. EPA	
04	FRS 110070392365	3601791259	STORMWATER INFORMATION REQUEST	VAN SMITH COMPANY, INC.	CWA	308[A][B]	03/27/2019	Information Request	Formal	U.S. EPA	
04	FRS 110064598118	3601757597	PRETREATMENT INFORMATION REQUEST	CALHOUN, CITY OF (CALHOUN WPCP)	CWA	308[A][B]	02/26/2019	Information Request	Formal	U.S. EPA	
04	FRS 110038642831	3601699272	SSO INFORMATION LETTER - DEKALB COUNTY GOVERNMENT	DEKALB COUNTY (SNAPFINGER CREEK WPCP)	CWA	308[A][B]	12/11/2018	Information Request	Formal	U.S. EPA	
04	FRS 110043065483	3601665727	Wetlands - Elmore Sand & Gravel - Scott Pit	WETLANDS - ELMORE SAND & GRAVEL - SCOTT PIT	CWA	308[A][B]	11/15/2018	Information Request	Formal	U.S. EPA	This is a supplemental request. Original request was sent 12/12/2017 and entered as icis number 3600841663 was originally named scott pit and later changed to elmore sand and gravel - scott pit.
04	FRS 110070044783	3601665730	Wetlands - Jason Welch - Fuller and Bee Tree Bays	WETLANDS - JASON WELCH - FULLER AND BEE TREE BAYS	CWA	308[A][B]	10/19/2018	Information Request	Formal	U.S. EPA	Supplemental Information Request 308-16-002
04	FRS 110070378288	3601561058	Wetlands - Richard Jerman - Eagle Hammock LLC	WETLANDS - RICHARD JERMAN - EAGLE HAMMOCK LLC	CWA	308[A][B]	09/12/2018	Information Request	Formal	U.S. EPA	

04	FRS 110037453975	3601493641	Wetlands - Trace Pit - Powell's Coosa Sand and Gravel	WETLANDS - TRACE PIT	CWA	308[A][B]	07/11/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070254326	3601491459	Wetlands - Bonefish Holdings	WETLANDS - BONEFISH HOLDING	CWA	308[A][B]	07/05/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070254353	3601492593	Wetlands - Pelicano Crusher Corporation	WETLANDS - PELICANO CRUSHER CORPORATION	CWA	308[A][B]	06/28/2018	Information Request	Formal	U.S. EPA	Address Corrected and mailed
04	FRS 110070254368	3601493616	Wetlands - Wiregrass Construction Company - Poly Pit	WETLANDS - WIREGRASS CONSTRUCTION COMPANY - POLY PIT	CWA	308[A][B]	06/21/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070254353	3601492591	Wetlands - Pelicano Crusher Corporation	WETLANDS - PELICANO CRUSHER CORPORATION	CWA	308[A][B]	05/09/2018	Information Request	Formal	U.S. EPA	
04	FRS 110000508914	3601436361	COLLECTION SYSTEMS SSO INFORMATION REQUEST	IRON BRIDGE REGIONAL WRF	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA	
04	FRS 110006522904	3601436357	COLLECTION SYSTEMS SSO INFORMATION REQUEST	LUMBERTON WWTP	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA	
04	FRS 110006644408	3601436341	COLLECTION SYSTEMS SSO INFORMATION REQUEST	MUDDY CREEK WWTP	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA	
04	FRS 110009853630	3601436355	COLLECTION SYSTEMS SSO INFORMATION REQUEST	ARCHIE ELLEDGE WWTP	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA	
04	FRS 110039823572	3601436359	COLLECTION SYSTEMS SSO INFORMATION REQUEST	ALTAMONTE SPRINGS REGIONAL WRF	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070254352	3601492589	Wetlands - JS Scruggs LLC	WETLANDS - JS SCRUGGS LLC	CWA	308[A][B]	04/24/2018	Information Request	Formal	U.S. EPA	IRL #308-018-010
04	FRS 110067369564	3601408567	Toho Preserve - Kindred	TOHO PRESERVE - KINDRED	CWA	308[A][B]	04/13/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070254367	3601493598	Wetlands - D.R. Horton - Kindred	WETLANDS - D.R. HORTON - KINDRED	CWA	308[A][B]	04/13/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070083199	3601357207	Wetlands - Peat Fuel Company - Goose Pond	WETLANDS - PEAT FUEL COMPANY - GOOSE POND	CWA	308[A][B]	03/01/2018	Information Request	Formal	U.S. EPA	
04	FRS 110037453975	3601357467	Wetlands - Trace Pit - David C. Powell, Still Waters Group, Inc.	WETLANDS - TRACE PIT	CWA	308[A][B]	02/27/2018	Information Request	Formal	U.S. EPA	
04	FRS 110037453975	3601357469	Wetlands - Trace Pit - Joe Powell, Allstate Materials	WETLANDS - TRACE PIT	CWA	308[A][B]	02/27/2018	Information Request	Formal	U.S. EPA	
04	FRS 110037453975	3601357476	Wetlands - Trace Pit - John Harper, Wiregrass Construction Company	WETLANDS - TRACE PIT	CWA	308[A][B]	02/27/2018	Information Request	Formal	U.S. EPA	

04	FRS 110056340829	3601357222	Wetlands - Elmore Sand & Gravel - Scott Pit	WETLANDS - ELMORE SAND & GRAVEL - SCOTT PIT	CWA	308[A][B]	12/12/2017	Information Request	Formal	U.S. EPA	
04	FRS 110070083166	3601264123	Wetlands - David McDonald Enterprises - Groover Road	WETLANDS - DAVID MCDONALD ENTERPRISES - GROOVER ROAD	CWA	404	11/03/2017	Information Request	Formal	U.S. EPA	
04	FRS 110000860300	3601208053	PRETREATMENT INFORMATION REQUEST (SUPPLEMENTAL)	R-SQUARED PUCKETT INC	CWA	308[A][B]	10/10/2017	Information Request	Formal	U.S. EPA	
04	FRS 110038642831	3601150038	SSO Information Request	DEKALB COUNTY (SNAPFINGER CREEK WPCP)	CWA	308[A][B]	08/17/2017	Information Request	Formal	U.S. EPA	Consent Decree, Civil Action No 1:10-CV-04039-WSD
04	FRS 110064598118	3601084819	PRETREATMENT INFORMATION REQUEST	CALHOUN, CITY OF (CALHOUN WPCP)	CWA	308[A][B]	06/19/2017	Information Request	Formal	U.S. EPA	
04	FRS 110020522898	3601098274	CAFO Information Request	TAMPA BAY DOWNS	CWA	308[A][B]	06/09/2017	Information Request	Formal	U.S. EPA	
04	FRS 110000350316	3601741403	American Distillation, Inc.	AMERICAN DISTILLATION INC	RCRA	3004	05/09/2018	Information Request	Formal	U.S. EPA	
04	FRS 110070499258	3601791705	Brakeway 5206 Dixie Highway Information Request Letter	BRAKEWAY	SDWA	300J-4[B][1]	02/07/2019	Information Request	Formal	U.S. EPA	
05	FRS 110009597203	3601803703	FPT - FERROUS PROCESSING AND TRADING - 114 LETTER	FPT - PONTIAC DIV LLCC	CAA	110	04/11/2019	Information Request	Formal	U.S. EPA	
05	FRS 110017408287	3601803769	THERMAFIBER WABASH PLANT - 114 LETTER	THERMAFIBER INC., WABASH PLANT	CAA	112	04/05/2019	Information Request	Formal	U.S. EPA	
05	FRS 110040894761	3601801848	ADM QUINCY - 114 LETTER	ADM QUINCY	CAA	110	04/05/2019	Information Request	Formal	U.S. EPA	
05	FRS 110040894761	3601801848	ADM QUINCY - 114 LETTER	ADM QUINCY	CAA	112	04/05/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601054900	3601796295	COUNTRY FRESH LLC-RMP INFORMATION REQUEST	COUNTRY FRESH, LLC	CAA	112[R][7]	04/03/2019	Information Request	Formal	U.S. EPA	
05	FRS 110030900997	3601781609	KRATON POLYMERS - 114 LETTER	KRATON POLYMERS U.S. LLC	CAA	110	03/18/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000384940	3601781616	TITANIUM METALS - 114 LETTER	TITANIUM METALS CORPORATION	CAA	110	03/15/2019	Information Request	Formal	U.S. EPA	
05	FRS 110070205434	3601777454	DIESEL OPS - 208 LETTER	DIESEL OPS	CAA	208	03/12/2019	Information Request	Formal	U.S. EPA	
05	FRS 110070520710	3601777453	H & H DIESEL - 208 REQUEST	H&H DIESEL	CAA	208	03/07/2019	Information Request	Formal	U.S. EPA	
05	FRS 110009605775	3601771552	KROGER - 114 LETTER	KROGER CO	CAA	608	03/04/2019	Information Request	Formal	U.S. EPA	
05	FRS 110040917960	3601764162	KOPPERS - 114 LETTER	KOPPERS INC	CAA	110	02/28/2019	Information Request	Formal	U.S. EPA	

05	FRS 110001129859	3601766206	WHITING METALS - 114 LETTER	WHITING METALS, LLC	CAA	110	02/27/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000425059	3601752250	3M - HUTCHINSON TAPE MANUFACTURING PLANT - 114 LETTER	3M - HUTCHINSON TAPE MANUFACTURING PLANT	CAA	110	02/19/2019	Information Request	Formal	U.S. EPA	
05	FRS 110001849616	3601794901	MAGELLAN PIPELINE CO LP - ALEXANDRIA TERMINAL - 114 LETTER	MAGELLAN PIPELINE CO LP - ALEXANDRIA TERMINAL	CAA	111	02/08/2019	Information Request	Formal	U.S. EPA	
05	FRS 110006044850	3601794897	MAGELLAN MIDSTREAM PARTNERS LP - ROCHESTER - 114 LETTER	MAGELLAN MIDSTREAM PARTNERS LP - ROCHESTER	CAA	111	02/08/2019	Information Request	Formal	U.S. EPA	
05	FRS 110008838151	3601794900	MAGELLAN PIPELINE CO LP - MINNEAPOLIS TERMINAL - 114 LETTER	MAGELLAN PIPELINE CO LP - MINNEAPOLIS TERMINAL	CAA	111	02/08/2019	Information Request	Formal	U.S. EPA	
05	FRS 110057521515	3601738252	LEELANAU FRUIT COMPANY -FOLLOW UP RMP INFORMATION REQUEST	LEELANAU FRUIT COMPANY	CAA	112[R][7]	02/07/2019	Information Request	Formal	U.S. EPA	
05	FRS 110004607774	3601731162	JEGS HIGH PERFORMANCE CTR (208 INFORMATION REQUEST)	JEGS HIGH PERFORMANCE CTR	CAA	208	12/26/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070507593	3601708163	BH92 TRUCKING - 208 LETTER	BH92 TRUCKING	CAA	208	12/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000739452	3601704521	INDUSTRIAL CONTAINER SERVICES - 114 LETTER	INDUSTRIAL CONTAINER SERVICES - OH, LLC	CAA	110	12/19/2018	Information Request	Formal	U.S. EPA	
05	FRS 110055575435	3601710797	HUNTINGTON ALUMINUM - 114 LETTER	HUNTINGTON ALUMINUM INCORPORATED	CAA	112	12/19/2018	Information Request	Formal	U.S. EPA	
05	FRS 110001129859	3601704481	WHITING METALS - 114 LETTER	WHITING METALS, LLC	CAA	110	12/14/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000398007	3601627552	NIAGARA LASALLE CORP-HAMMOND PLANT - 114 LETTER	NIAGARA LASALLE CORP-HAMMOND PLANT	CAA	110	10/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110038932411	3601627501	FLINT HILLS - 114 LETTER	INEOS JOLIET LLC	CAA	110	10/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110055135731	3601622630	RIVER CITY DIESEL - 208 LETTER	RIVER CITY DIESEL	CAA	208	10/29/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000733430	3601612471	SAULT STE. MARIE WASTEWATER TREATMENT PLANT- RMP INFORMATION REQUEST	SAULT STE. MARIE WASTEWATER TREATMENT PLANT	CAA	112[R][7]	10/18/2018	Information Request	Formal	U.S. EPA	

05	FRS 110069994047	3601612474	SAULT STE. MARIE WATER TREATMENT FACILITY-RMP INFORMATION REQUEST	SAULT STE. MARIE WATER TREATMENT FACILITY	CAA	112[R][7]	10/18/2018	Information Request	Formal	U.S. EPA	
05	FRS 110008057976	3601610493	OHIO FRESH EGGS, LLC (CROTON FACILITY) - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	114	10/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110005934249	3601604198	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES) - 114 LETTER	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES)	CAA	110	10/05/2018	Information Request	Formal	U.S. EPA	
05	FRS 110005934249	3601609452	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES) - 114 LETTER	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES)	CAA	110	10/05/2018	Information Request	Formal	U.S. EPA	
05	FRS 110002460587	3601579808	BEHR IRON & STEEL - 114 LETTER	BEHR IRON & STEEL INC.	CAA	110	09/28/2018	Information Request	Formal	U.S. EPA	
05	FRS 110008057976	3601583197	OHIO FRESH EGGS - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	110	09/28/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070205434	3601558201	DIESEL OPS - ORION DIESEL - 208 LETTER	DIESEL OPS	CAA	208	09/18/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070386156	3601696129	ORION DIESEL LLC INFORMATION REQUEST	ORION DIESEL LLC	CAA	203	09/18/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070386156	3601696129	ORION DIESEL LLC INFORMATION REQUEST	ORION DIESEL LLC	CAA	208	09/18/2018	Information Request	Formal	U.S. EPA	
05	FRS 110010357425	3601548048	LAFARGE NORTH AMERICA - PAULDING AGGREGATES - 114 LETTER	LAFARGE NORTH AMERICA - PAULDING AGGREGATES	CAA	112	09/07/2018	Information Request	Formal	U.S. EPA	
05	FRS 110018167375	3601528024	METRA - 208 LETTER	METRA CORPORATE HQ	CAA	213	08/22/2018	Information Request	Formal	U.S. EPA	
05	FRS 110057521515	3601522223	LEELANAU FRUIT COMPANY INFORMATION REQUEST	LEELANAU FRUIT COMPANY	CAA	112[R][7]	08/17/2018	Information Request	Formal	U.S. EPA	
05	FRS 110002111900	3601520447	YOUNGSTOWN HARD CHROME - 114 LETTER	YOUNGSTOWN HARD CHROME PLATING & GRINDIN	CAA	110	08/10/2018	Information Request	Formal	U.S. EPA	
05	FRS 110002111900	3601520447	YOUNGSTOWN HARD CHROME - 114 LETTER	YOUNGSTOWN HARD CHROME PLATING & GRINDIN	CAA	112	08/10/2018	Information Request	Formal	U.S. EPA	
05	FRS 110009605775	3601517805	KROGER - 114 LETTER	KROGER CO	CAA	608	08/10/2018	Information Request	Formal	U.S. EPA	
05	FRS 110002025692	3601517600	CITY OF MIDLAND UTILITIES DIVISION - 114 LETTER	CITY OF MIDLAND UTILITIES DIVISION	CAA	111	08/08/2018	Information Request	Formal	U.S. EPA	

05	FRS 110002025692	3601517600	CITY OF MIDLAND UTILITIES DIVISION - 114 LETTER	CITY OF MIDLAND UTILITIES DIVISION	CAA	112	08/08/2018	Information Request	Formal	U.S. EPA	
05	FRS 110002025692	3601517600	CITY OF MIDLAND UTILITIES DIVISION - 114 LETTER	CITY OF MIDLAND UTILITIES DIVISION	CAA	TITLE5	08/08/2018	Information Request	Formal	U.S. EPA	
05	FRS 110037299562	3601525810	EVER CAT FUELS - 208 LETTER	EVER CAT FUELS, LLC	CAA	211	07/24/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000427128	3601512247	ADM CORN PROCESSING - MARSHALL - 114 LETTER	ADM CORN PROCESSING - MARSHALL	CAA	112	07/18/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070226525	3601500263	RABBIT RIVER TRANSPORT - 208 LETTER	RABBIT RIVER TRANSPORT	CAA	208	07/18/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000404349	3601494968	DUKE ENERGY - CAYUGA - PCE INSPECTION	DUKE ENERGY INDIANA LLC - CAYUGA GENERATING STATION	CAA	110	07/11/2018	Information Request	Formal	U.S. EPA	
05	FRS 110043788327	3601495013	GENERAL JAMES M. GAVIN POWER PLANT - 114 LETTER	GENERAL JAMES M. GAVIN POWER PLANT	CAA	110	07/11/2018	Information Request	Formal	U.S. EPA	
05	FRS 110057521515	3601476504	LEELANAU FRUIT COMPANY RMP INFORMATION REQUEST	LEELANAU FRUIT COMPANY	CAA	114	06/26/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070226429	3601477018	RELIABLE ROAD SERVICE - 208 LETTER	RELIABLE ROAD SERVICE	CAA	213	06/25/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070226429	3601477018	RELIABLE ROAD SERVICE - 208 LETTER	RELIABLE ROAD SERVICE	CAA	TITLE5	06/25/2018	Information Request	Formal	U.S. EPA	
05	FRS 110003588788	3600056246	Haviland Products Company (Kalamazoo MI) Information Request CAA 112(r)(7)	HAVILAND PRODUCTS COMPANY - KALAMAZOO	CAA	112[R][7]	06/14/2018	Information Request	Formal	U.S. EPA	
05	FRS 110056394414	3400255419	WAR-AG Farm Services (Tipton) Information Request CAA 112(r)	WAR-AG FARMS ELTON HWY	CAA	112[R][1]	06/14/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000420973	3601466604	EXPERA SPECIALTY SOLUTIONS - 114 LETTER	AHLSTROM-MUNKSJO NA SPECIALTY SOLUTIONS LLC	CAA	112	06/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000420973	3601466604	EXPERA SPECIALTY SOLUTIONS - 114 LETTER	AHLSTROM-MUNKSJO NA SPECIALTY SOLUTIONS LLC	CAA	TITLE5	06/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070248031	3601464141	RENOSOL SEATING CAA RMP REFILING INFORMATION REQUEST	RENOSOL SEATING	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070248032	3601464146	RYCO AG PRODUCTS CAA RMP INFORMATION REQUEST	RYCO AG PRODUCTS	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA	

05	FRS 110070248033	3601464147	GRECIAN DELIGHT ESTES CAA RMP INFORMATION REQUEST	GRECIAN DELIGHT ESTES	CAA	114	06/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000709494	3601460802	EICKHOFF FERTILIZER, INC.-RMP REFILING LETTER-INFORMATION REQUEST	EICKHOFF FERTILIZER INC.	CAA	112[R][7]	06/11/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000709494	3601460802	EICKHOFF FERTILIZER, INC.-RMP REFILING LETTER-INFORMATION REQUEST	EICKHOFF FERTILIZER INC.	CAA	114	06/11/2018	Information Request	Formal	U.S. EPA	
05	FRS 110056160657	3601460799	MILLE LACS SOIL SERVICE-RMP REFILING LETTER-INFORMATION REQUEST	MILLE LACS SOIL SERVICE	CAA	114	06/11/2018	Information Request	Formal	U.S. EPA	
05	FRS 110014365588	3601459165	CARDINAL FG - 114 LETTER	CARDINAL FG COMPANY	CAA	110	06/04/2018	Information Request	Formal	U.S. EPA	
05	FRS 110014365588	3601459165	CARDINAL FG - 114 LETTER	CARDINAL FG COMPANY	CAA	PARTC	06/04/2018	Information Request	Formal	U.S. EPA	
05	FRS 110009663569	3601453721	SCIOTI MATERIALS - 114 LETTER	SCIOTO MATERIALS LLC	CAA	110	05/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000439598	3601453708	ARCHER DANIELS MIDLAND CO.- DECATUR WEST - 114 LETTER	ARCHER DANIELS MIDLAND CO.- DECATUR WEST	CAA	110	05/29/2018	Information Request	Formal	U.S. EPA	
05	FRS 110011988448	3601453702	KOKOMO OPALESCENT GLASS - 114 LETTER	KOKOMO OPALESCENT GLASS CO	CAA	110	05/29/2018	Information Request	Formal	U.S. EPA	
05	FRS 110033218426	3601451030	CENTER ETHANOL, INC. REQUEST FOR INFORMATION	CENTER ETHANOL COMPANY, LLC	CAA	114	05/25/2018	Information Request	Formal	U.S. EPA	
05	AIR 0500039049R5002	3601448232	OHIO FRESH EGGS - 114 LETTER	TRILLIUM FARMS LLC - HUNTINGTON CENTER	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA	Response is for Request sent to: Trillium Farms LLC - C/O Kevin P. Braig Shumaker, Loop, and Kendrick, LLP Huntington Center 41 South High Street Suite 2400 Columbus, Ohio 43215-6104
05	FRS 110008057976	3601448230	OHIO FRESH EGGS - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA	Response is for Request sent to: Trillium Farms Holdings LLC 10513 Croton Road Johnstown, Ohio 43031-9105

05	FRS 110008057976	3601448233	OHIO FRESH EGGS - 114 LETTER	OHIO FRESH EGGS, LLC (CROTON FACILITY)	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA	One of five separate 114s regarding Ohio Fresh Eggs going to five different companies (each has an ownership, operational, or managerial interest in OFE). Other four 114s will also be reported under this Croton facility with comments detailing respective company with interest in OFE.
05	FRS 110010779577	3601448235	OHIO FRESH EGGS - 114 LETTER	CENTRUM VALLEY FARMS LLC (DECOSTER FARMS OF IOWA)	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA	Response is for Request sent to: Centrum Valley Farms LLC 100 Central Avenue Clarion, Iowa 50525-1411
05	ICIS 3601048084	3601448228	OHIO FRESH EGGS - 114 LETTER	VERSOVA MANAGEMENT COMPANY LLC	CAA	110	05/17/2018	Information Request	Formal	U.S. EPA	Response is for Request sent to: Versova Management Company LLC 241 Saint Andrews Way Sioux Center, Iowa 51250-2957
05	FRS 110000405393	3601449612	FCA US LLC WARREN TRUCK ASSEMBLY PLANT - 114 LETTER	FCA US LLC WARREN TRUCK ASSEMBLY PLANT	CAA	110	05/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110001684044	3601449617	WATCO TRANSLOADING LLC - 114 LETTER	WATCO TRANSLOADING LLC	CAA	110	05/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070205345	3601449633	CURT'S TRUCK & DIESEL SERVICE - 208 LETTER	CURT'S TRUCK & DIESEL SERVICE, INC	CAA	208	05/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000438688	3601422307	GBC METALS - 114 LETTER	GBC METALS LLC D/B/A OLIN BRASS	CAA	110	04/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110018167375	3601422310	METRA - 208 LETTER	METRA CORPORATE HQ	CAA	208	04/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110055575435	3601423813	HUNTINGTON ALUMINUM - 114 LETTER	HUNTINGTON ALUMINUM INCORPORATED	CAA	112	04/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000390050	3601449623	EXAL CORP - 114 LETTER	EXAL CORP	CAA	110	04/25/2018	Information Request	Formal	U.S. EPA	
05	FRS 110058771495	3601423810	TOYOTA - 114 LETTER	TOYOTA MOTOR MANUFACTURING, INDIANA, INC	CAA	110	04/24/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070226504	3601416843	OTR PERFORMANCE - 208 LETTER	OTR PERFORMANCE, INC	CAA	202	04/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000397945	3601417718	DOVER CHEMICAL - 114 LETTER	DOVER CHEMICAL CORPORATION - HAMMOND WORKS	CAA	112	04/12/2018	Information Request	Formal	U.S. EPA	

05	FRS 110022523269	3601412219	EES COKE BATTERY - 114 LETTER	EES COKE BATTERY LLC	CAA	110	04/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000381943	3601407614	AMSTED RAIL - COLUMBUS PLANT INFORMATION REQUEST	AMSTED RAIL - COLUMBUS PLANT	CAA	TITLE5	03/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000493546	3601395828	LAUREN MFG - 114 LETTER	LAUREN MFG CO	CAA	110	03/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110001289720	3601396090	MEYER STEEL DRUM - 114 LETTER	MEYER STEEL DRUM INC	CAA	110	03/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110013743654	3601397406	EAST BALT - 114 LETTER	EAST BALT OHIO, LLC.	CAA	110	03/30/2018	Information Request	Formal	U.S. EPA	
05	FRS 110018167053	3601393305	RAIN CII CARBON - 114 LETTER	RAIN CII CARBON LLC	CAA	110	03/28/2018	Information Request	Formal	U.S. EPA	
05	FRS 110069500524	3601390655	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	110	03/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110069500524	3601390655	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	112	03/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110069500524	3601390655	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	TITLE5	03/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110038932411	3601389888	FLINT HILLS - 114 LETTER	INEOS JOLIET LLC	CAA	110	03/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110069329088	3601407615	FORTISTAR INFORMATION REQUEST	FORTISTAR	CAA	TITLE5	03/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110032665300	3601379997	LOUIS DREYFUS COMPANY AGRICULTURAL INDUSTRIES, LLC 114 LETTER	LOUIS DREYFUS COMPANY AGRICULTURAL INDUSTRIES, LLC	CAA	110	03/09/2018	Information Request	Formal	U.S. EPA	
05	FRS 110056963451	3601380002	LONE STAR INDUSTRIES, INC DBA BUZZI UNICEM USA 114 LETTER	LONE STAR INDUSTRIES, INC DBA BUZZI UNICEM USA	CAA	112	03/09/2018	Information Request	Formal	U.S. EPA	
05	FRS 110064143804	3601392326	SH BELL - 114 LETTER	SH BELL CO	CAA	110	02/27/2018	Information Request	Formal	U.S. EPA	
05	FRS 110064143804	3601392326	SH BELL - 114 LETTER	SH BELL CO	CAA	114	02/27/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000745971	3601392339	TATE & LYLE SOUTH PLANT - 114 LETTER	TATE & LYLE INGREDIENTS AMERICAS, LLC	CAA	TITLE5	02/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110043806101	3601392329	CONTINENTAL TIRE - 114 LETTER	CONTINENTAL TIRE NORTH AMERICA	CAA	PARTC	02/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110043806101	3601392329	CONTINENTAL TIRE - 114 LETTER	CONTINENTAL TIRE NORTH AMERICA	CAA	PARTD	02/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110055135731	3601392353	RIVER CITY DIESEL - 208 LETTER	RIVER CITY DIESEL	CAA	208	02/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070205434	3601392355	DIESEL OPS - 208 LETTER	DIESEL OPS	CAA	208	02/15/2018	Information Request	Formal	U.S. EPA	

05	FRS 110000493788	3601336911	SUPERIOR ALUMINUM ALLOYS - 114 LETTER	SUPERIOR ALUMINUM ALLOYS, LLC	CAA	112[R][1]	02/09/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070159589	3601337647	CALL US LEASING/CALL US LOGISTICS -208 LETTER	CALL US LEASING/CALL US LOGISTICS	CAA	208	02/08/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000401930	3601322489	KITCHEN KOMPACT - 114 LETTER	KITCHEN KOMPACT, INC	CAA	110	01/22/2018	Information Request	Formal	U.S. EPA	
05	FRS 110013327480	3601322478	ALUMINUM RECOVERY TECHNOLOGIES - 114 LETTER	ALUMINUM RECOVERY TECHNOLOGIES, INC. (ART)	CAA	112	01/22/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070072118	3601392299	MATTOON RURAL KING - 208 LETTER	MATTOON RURAL KING SUPPLY	CAA	213	01/22/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070161903	3601322575	RURAL KING - 208 LETTER	RURAL KING	CAA	213	01/22/2018	Information Request	Formal	U.S. EPA	
05	FRS 110015742589	3601318611	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	110	01/16/2018	Information Request	Formal	U.S. EPA	
05	FRS 110015742589	3601318611	SOLUTIA - 114 LETTER	SOLUTIA INC	CAA	114	01/16/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000384003	3601315521	TEMBEC - 114 LETTER	LRBG CHEMICALS (USA) INC.	CAA	112[R][7]	01/08/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000430604	3601305865	BORG WARNER - 114 LETTER	BORG-WARNER TRANSMISSION SYSTEMS	CAA	112	12/22/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000792786	3601305834	GENERAL MOTORS FORT WAYNE ASSEMBLY - 114 LETTER	GENERAL MOTORS LLC FORT WAYNE ASSEMBLY	CAA	110	12/22/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000792786	3601305834	GENERAL MOTORS FORT WAYNE ASSEMBLY - 114 LETTER	GENERAL MOTORS LLC FORT WAYNE ASSEMBLY	CAA	112	12/22/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000792786	3601305834	GENERAL MOTORS FORT WAYNE ASSEMBLY - 114 LETTER	GENERAL MOTORS LLC FORT WAYNE ASSEMBLY	CAA	TITLE5	12/22/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000385510	3601448219	ELYRIA FOUNDRY - 114 LETTER	ELYRIA FOUNDRY	CAA	110	12/13/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000434708	3601393906	BWAY - 114 LETTER	BWAY CORP	CAA	TITLE5	12/13/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070144309	3601311792	HOLDERDOWN PERFORMANCE - 208 LETTER	HOLDERDOWN PERFORMANCE LLC	CAA	208	12/12/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000420107	3601297325	COATING PLACE - 114 LETTER	COATING PLACE INC	CAA	112	12/07/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000420107	3601297325	COATING PLACE - 114 LETTER	COATING PLACE INC	CAA	TITLE5	12/07/2017	Information Request	Formal	U.S. EPA	
05	FRS 110046467015	3601610109	CHESAPEAKE ENERGY, KENNETH BUELL PAD - 114 LETTER	CHESAPEAKE ENERGY, KENNETH BUELL PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	

05	FRS 110046569619	3601610212	CHESAPEAKE EXPLORATION LLC - BURGETT 7-15-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BURGETT 7-15-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110046576148	3601610213	CHESAPEAKE EXPLORATION LLC - BUCEY 21-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BUCEY 21-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110056290400	3601610232	CHESAPEAKE EXPLORATION LLC - BRUNK 32-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BRUNK 32-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110056290419	3601610059	CHESAPEAKE EXPLORATION LLC - DAVIS FARMS 2-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DAVIS FARMS 2-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110056296627	3601610203	CHESAPEAKE EXPLORATION LLC - RUTLEDGE 10-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - RUTLEDGE 10-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110056439590	3601610040	CHESAPEAKE EXPLORATION LLC - FLIGIEL 29-12-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - FLIGIEL 29-12-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110061074466	3601610229	CHESAPEAKE EXPLORATION LLC - EDIE 17-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - EDIE 17-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110063884854	3601610201	CHESAPEAKE EXPLORATION LLC - SCHMUCK FARMS 22-14-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - SCHMUCK FARMS 22-14-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110063885112	3601610154	CHESAPEAKE EXPLORATION LLC - PUTNAM 34-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - PUTNAM 34-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110063885862	3601610219	CHESAPEAKE EXPLORATION LLC - JAVERSAK 28-12-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - JAVERSAK 28-12-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110063886932	3601610215	CHESAPEAKE EXPLORATION LLC - BRYAN SHAW 21-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BRYAN SHAW 21-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110063886941	3601610149	CHESAPEAKE EXPLORATION LLC - BAUER 14-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BAUER 14-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	

05	FRS 110063892550	3601610131	CHESAPEAKE EXPLORATION LLC - PITTS 22-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - PITTS 22-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110063896404	3601610199	CHESAPEAKE EXPLORATION LLC - STANTON 29-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - STANTON 29-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064433313	3601610162	CHESAPEAKE EXPLORATION LLC - TRUSHELL 8-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - TRUSHELL 8-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064506994	3601609453	CHESAPEAKE EXPLORATION LLC - HALEY 8-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HALEY 8-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064507010	3601610037	CHESAPEAKE EXPLORATION LLC - G SALTSMAN 28-14-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - G SALTSMAN 28-14-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064507083	3601609454	CHESAPEAKE EXPLORATION LLC - WEAVER 23-15-3 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WEAVER 23-15-3 PAD	CAA	110	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064507092	3601609451	CHESAPEAKE EXPLORATION LLC - HARTZ 18-12-2 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HARTZ 18-12-2 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064507118	3601609455	CHESAPEAKE EXPLORATION LLC - HANOVER FARMS 35-15-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HANOVER FARMS 35-15-4 PAD	CAA	110	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064525330	3601610220	CHESAPEAKE EXPLORATION - MELLINGER 7-12-2 PAD - 114 LETTER	CHESAPEAKE EXPLORATION - MELLINGER 7-12-2 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064527187	3601610136	CHESAPEAKE EXPLORATION - JAN PAUL FARMS 17-15-4 PAD - 114 LETTER	CHESAPEAKE EXPLORATION - JAN PAUL FARMS 17-15-4 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064588897	3601610206	CHESAPEAKE EXPLORATION LLC - ROY D 31-15-3 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ROY D 31-15-3 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110064739270	3601610221	CHESAPEAKE EXPLORATION LLC - KENNEDY 14-13-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - KENNEDY 14-13-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	

05	FRS 110066858449	3601610235	CHESAPEAKE EXPLORATION LLC - HELEN HALTER 23-11-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HELEN HALTER 23-11-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110067384468	3601610104	CHESAPEAKE EXPLORATION LLC - WRIGHT 35-11-5 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WRIGHT 35-11-5 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110067428313	3601610148	CHESAPEAKE EXPLORATION LLC - R ALAN 3-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - R ALAN 3-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069222399	3601610074	CHESAPEAKE EXPLORATION LLC - DELMAR 24-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DELMAR 24-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069468891	3601610056	CHESAPEAKE EXPLORATION LLC - ELLIE 19-14-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ELLIE 19-14-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069469382	3601610227	CHESAPEAKE EXPLORATION LLC - BOWERSTON 21-13-6 PAD - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BOWERSTON 21-13-6 PAD	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106374	3601610119	CHESAPEAKE EXPLORATION LLC - RAY HAYLEY 5-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - RAY HAYLEY 5-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106383	3601610222	CHESAPEAKE EXPLORATION LLC - LEGGETT 5-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - LEGGETT 5-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106384	3601610106	CHESAPEAKE EXPLORATION LLC - MATTIE 18-11-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - MATTIE 18-11-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106402	3601610217	CHESAPEAKE EXPLORATION LLC - OUR LAND CO 20-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - OUR LAND CO 20-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106403	3601610155	CHESAPEAKE EXPLORATION LLC - WILLIAM PHILLIPS 1-13-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WILLIAM PHILLIPS 1-13-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106406	3601610231	CHESAPEAKE EXPLORATION LLC - POINSETTIA 36-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - POINSETTIA 36-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	

05	FRS 110070106412	3601610160	CHESAPEAKE EXPLORATION LLC - VALDINGER 12-12-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - VALDINGER 12-12-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106412	3601610225	CHESAPEAKE EXPLORATION LLC - DEMIS 12-12-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DEMIS 12-12-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106413	3601610098	CHESAPEAKE EXPLORATION LLC - SAUERS 8-14-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - SAUERS 8-14-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106418	3601610145	CHESAPEAKE EXPLORATION LLC - YODER 33-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - YODER 33-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106426	3601610230	CHESAPEAKE EXPLORATION LLC - ADDY 9-12-6 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ADDY 9-12-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106433	3601610233	CHESAPEAKE EXPLORATION LLC - DODSON 28-11-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - DODSON 28-11-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106456	3601610207	CHESAPEAKE EXPLORATION LLC - ROGERS 27-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - ROGERS 27-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106487	3601703704	CHESAPEAKE EXPLORATION LLC - GRIFFETH 7-15-6	CHESAPEAKE EXPLORATION LLC - GRIFFETH 7-15-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106549	3601610228	CHESAPEAKE EXPLORATION LLC - KLODT 29-11-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - KLODT 29-11-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106555	3601610088	CHESAPEAKE EXPLORATION LLC - WALTERS 30-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WALTERS 30-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106562	3601610223	CHESAPEAKE EXPLORATION LLC - BARNHART 36-12-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - BARNHART 36-12-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106585	3601610234	CHESAPEAKE EXPLORATION LLC - MCCOY 17-11-4 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - MCCOY 17-11-4	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106589	3601610598	CHESAPEAKE EXPLORATION LLC - MARSHA 18-14-6 114 LETTER	CHESAPEAKE EXPLORATION LLC - MARSHA 18-14-6	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	

05	FRS 110070106612	3601610102	CHESAPEAKE EXPLORATION LLC - GARNER 29-13-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - GARNER 29-13-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106625	3601610082	CHESAPEAKE EXPLORATION LLC - HOLMES 26-13-5 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - HOLMES 26-13-5	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070106722	3601610078	CHESAPEAKE EXPLORATION LLC - WILLIAMSON 12-10-3 - 114 LETTER	CHESAPEAKE EXPLORATION LLC - WILLIAMSON 12-10-3	CAA	111	12/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000434138	3601286923	WHEATLAND TUBE CO - CHICAGO DIVISION - 114 LETTER	WHEATLAND TUBE CO - CHICAGO DIVISION	CAA	110	11/30/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000434138	3601286923	WHEATLAND TUBE CO - CHICAGO DIVISION - 114 LETTER	WHEATLAND TUBE CO - CHICAGO DIVISION	CAA	112	11/30/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000434138	3601286923	WHEATLAND TUBE CO - CHICAGO DIVISION - 114 LETTER	WHEATLAND TUBE CO - CHICAGO DIVISION	CAA	TITLE5	11/30/2017	Information Request	Formal	U.S. EPA	
05	FRS 110005934249	3601278456	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES) - 114 LETTER	NORTH AMERICAN STEVEDORING CO (FORMERLY CERES)	CAA	110	11/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110017432811	3601278468	PPG INDUSTRIES, INC. - CLEVELAND - 114 LETTER	PPG INDUSTRIES OHIO, INC.	CAA	112	11/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110017432811	3601278468	PPG INDUSTRIES, INC. - CLEVELAND - 114 LETTER	PPG INDUSTRIES OHIO, INC.	CAA	TITLE5	11/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000438036	3601275658	PACIFIC ETHANOL PEKIN - 114 LETTER	PACIFIC ETHANOL PEKIN INC	CAA	112	11/14/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000438036	3601275658	PACIFIC ETHANOL PEKIN - 114 LETTER	PACIFIC ETHANOL PEKIN INC	CAA	TITLE5	11/14/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000561945	3601275650	ILLINOIS CORN PROCESSING - 114 LETTER	ILLINOIS CORN PROCESSING LLC	CAA	112	11/14/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000561945	3601275650	ILLINOIS CORN PROCESSING - 114 LETTER	ILLINOIS CORN PROCESSING LLC	CAA	TITLE5	11/14/2017	Information Request	Formal	U.S. EPA	
05	FRS 110001288464	3601275808	GENERAL IRON INDUSTRIES - 114 LETTER	GENERAL IRON INDUSTRIES INC	CAA	110	11/14/2017	Information Request	Formal	U.S. EPA	
05	FRS 110013962630	3601268799	REGAL BELOIT AMERICA - PCE INSPECTION	REGAL BELOIT AMERICA INC	CAA	112	11/09/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070072118	3601266349	MATTOON RURAL KING SUPPLY - 208 LETTER	MATTOON RURAL KING SUPPLY	CAA	208	11/06/2017	Information Request	Formal	U.S. EPA	

05	FRS 110070132713	3601266351	HARTL DIESEL - 208 LETTER	HARTL DIESEL LLC	CAA	208	11/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000423364	3601266352	MERCURY MARINE - 114 LETTER	MERCURY MARINE - PLANTS 3,4,10,12,15,17,	CAA	112	10/31/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000423364	3601266352	MERCURY MARINE - 114 LETTER	MERCURY MARINE - PLANTS 3,4,10,12,15,17,	CAA	TITLE5	10/31/2017	Information Request	Formal	U.S. EPA	
05	FRS 110009387868	3601266347	NUSTAR TERMINAL SERVICES - 114 LETTER	NUSTAR TERMINALS SERVICES INC	CAA	110	10/31/2017	Information Request	Formal	U.S. EPA	
05	FRS 110009387868	3601266347	NUSTAR TERMINAL SERVICES - 114 LETTER	NUSTAR TERMINALS SERVICES INC	CAA	111	10/31/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000397883	3601393427	SAFETY-KLEEN - 114 LETTER	SAFETY-KLEEN SYSTEMS INC.	CAA	110	10/25/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000408808	3601171418	KALSEC - 114 LETTER	KALSEC, INCORPORATED	CAA	110	09/12/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000408808	3601171418	KALSEC - 114 LETTER	KALSEC, INCORPORATED	CAA	112	09/12/2017	Information Request	Formal	U.S. EPA	
05	FRS 110041020631	3601171400	DOW CHEMICAL DBA ROHM & HAAS - 114 LETTER	ROHM & HAAS CHEMICAL LLC	CAA	110	09/08/2017	Information Request	Formal	U.S. EPA	
05	FRS 110041020631	3601171400	DOW CHEMICAL DBA ROHM & HAAS - 114 LETTER	ROHM & HAAS CHEMICAL LLC	CAA	111	09/08/2017	Information Request	Formal	U.S. EPA	
05	FRS 110041020631	3601171400	DOW CHEMICAL DBA ROHM & HAAS - 114 LETTER	ROHM & HAAS CHEMICAL LLC	CAA	TITLE5	09/08/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000437064	3601152349	BEHR METALS INC 114 LETTER	BEHR METALS DIVISION	CAA	110	08/22/2017	Information Request	Formal	U.S. EPA	
05	FRS 110010577768	3601152357	COTTONWOOD HILLS RECYCLING & DISPOSAL 114 LETTER	COTTONWOOD HILLS RECYCLING & DISPOSAL	CAA	111	08/17/2017	Information Request	Formal	U.S. EPA	
05	FRS 110010577768	3601152357	COTTONWOOD HILLS RECYCLING & DISPOSAL 114 LETTER	COTTONWOOD HILLS RECYCLING & DISPOSAL	CAA	112	08/17/2017	Information Request	Formal	U.S. EPA	
05	FRS 110010577768	3601152357	COTTONWOOD HILLS RECYCLING & DISPOSAL 114 LETTER	COTTONWOOD HILLS RECYCLING & DISPOSAL	CAA	TITLE5	08/17/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000384361	3601128668	BP HUSKY REFINING - 114 LETTER	BP-HUSKY REFINING LLC	CAA	111	07/27/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000384361	3601128668	BP HUSKY REFINING - 114 LETTER	BP-HUSKY REFINING LLC	CAA	PARTC	07/27/2017	Information Request	Formal	U.S. EPA	
05	FRS 110018079274	3601200814	WW HENRY CO - 114 LETTER	ARDEX AMERICAS	CAA	110	07/27/2017	Information Request	Formal	U.S. EPA	
05	FRS 110018079274	3601200814	WW HENRY CO - 114 LETTER	ARDEX AMERICAS	CAA	112	07/27/2017	Information Request	Formal	U.S. EPA	
05	FRS 110018079274	3601200814	WW HENRY CO - 114 LETTER	ARDEX AMERICAS	CAA	TITLE5	07/27/2017	Information Request	Formal	U.S. EPA	

05	FRS 110016858916	3601125986	CARMEUSE LIME - 114 LETTER	CARMEUSE LIME AND STONE - ROCKWELL OPERATION	CAA	110	07/24/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000398310	3601123495	AOC - 114 LETTER	AOC, LLC	CAA	110	07/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000398310	3601123495	AOC - 114 LETTER	AOC, LLC	CAA	112	07/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110068672671	3601200817	VALLEY TRANSPORTATION SERVICE	VALLEY TRANSPORTATION SERVICE INC	CAA	208	07/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110005807546	3601200810	INTERTAPE POLYMER - 114 LETTER	INTERTAPE POLYMER CORP	CAA	110	07/10/2017	Information Request	Formal	U.S. EPA	
05	FRS 110012139587	3601143857	RUMPKE OF INDIANA, L.L.C.-MEDORA SANITARY LANDFILL - 114 LETTER	RUMPKE OF INDIANA, L.L.C.-MEDORA SANITARY LANDFILL	CAA	112	07/05/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000426272	3601089719	USG INTERIORS CLOQUET - 114 LETTER	USG INTERIORS LLC - CLOQUET MN	CAA	110	06/28/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000426272	3601089719	USG INTERIORS CLOQUET - 114 LETTER	USG INTERIORS LLC - CLOQUET MN	CAA	TITLE5	06/28/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000433022	3601200809	HB FULLER ADHESIVES - 114 LETTER	HB FULLER ADHESIVES LLC	CAA	110	06/28/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000426389	3601084437	ME GLOBAL - 114 LETTER	ME GLOBAL INC	CAA	110	06/23/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000426389	3601084437	ME GLOBAL - 114 LETTER	ME GLOBAL INC	CAA	TITLE5	06/23/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000594919	3601084443	AMERICAN CRYSTAL SUGAR - 114 LETTER	AMERICAN CRYSTAL SUGAR - CROOKSTON	CAA	110	06/23/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000594919	3601084443	AMERICAN CRYSTAL SUGAR - 114 LETTER	AMERICAN CRYSTAL SUGAR - CROOKSTON	CAA	PARTC	06/23/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000594919	3601084443	AMERICAN CRYSTAL SUGAR - 114 LETTER	AMERICAN CRYSTAL SUGAR - CROOKSTON	CAA	TITLE5	06/23/2017	Information Request	Formal	U.S. EPA	
05	FRS 110038932411	3601080025	FLINT HILLS RESOURCES JOLIET LLC 114 LETTER	INEOS JOLIET LLC	CAA	112	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110038932411	3601080025	FLINT HILLS RESOURCES JOLIET LLC 114 LETTER	INEOS JOLIET LLC	CAA	TITLE5	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110030482047	3601076438	CENTRAL INDIANA ETHANOL - 114 LETTER	CENTRAL INDIANA ETHANOL, LLC	CAA	112	06/15/2017	Information Request	Formal	U.S. EPA	
05	FRS 110030482047	3601076438	CENTRAL INDIANA ETHANOL - 114 LETTER	CENTRAL INDIANA ETHANOL, LLC	CAA	TITLE5	06/15/2017	Information Request	Formal	U.S. EPA	
05	FRS 110055155647	3601080017	PETOSKEY PLASTICS INCORPORATED 114 LETTER	PETOSKEY PLASTICS INCORPORATED	CAA	110	06/08/2017	Information Request	Formal	U.S. EPA	
05	FRS 110009651457	3601067205	HOFFMAN ROAD LANDFILL - 114 LETTER	HOFFMAN ROAD LANDFILL	CAA	111	05/31/2017	Information Request	Formal	U.S. EPA	
05	FRS 110009651457	3601067205	HOFFMAN ROAD LANDFILL - 114 LETTER	HOFFMAN ROAD LANDFILL	CAA	112	05/31/2017	Information Request	Formal	U.S. EPA	

05	FRS 110009651457	3601067205	HOFFMAN ROAD LANDFILL - 114 LETTER	HOFFMAN ROAD LANDFILL	CAA	TITLE5	05/31/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070072118	3601200820	MATTOON RURAL KING SUPPLY	MATTOON RURAL KING SUPPLY	CAA	208	05/31/2017	Information Request	Formal	U.S. EPA	
05	FRS 110008698249	3601801716	FARMERS MILL AND ELEVATOR, INC.-CERCLA FOLLOW UP INFORMATION REQUEST	FARMERS MILL & ELEVATOR INC	CERCLA	104E1	04/10/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601054900	3601796291	COUNTRY FRESH LLC--CERCLA INFORMATION REQUEST	COUNTRY FRESH, LLC	CERCLA	104E1	04/03/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601053383	3601792687	WHITE FARMS AND COMPANY -CERCLA INFORMATION REQUEST	WHITE FARMS AND COMPANY	CERCLA	103A	03/29/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601053383	3601792687	WHITE FARMS AND COMPANY -CERCLA INFORMATION REQUEST	WHITE FARMS AND COMPANY	CERCLA	104E1	03/29/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601053386	3601792692	SRG GLOBAL -CERCLA INFORMATION REQUEST	SRG GLOBAL	CERCLA	103A	03/29/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601053386	3601792692	SRG GLOBAL -CERCLA INFORMATION REQUEST	SRG GLOBAL	CERCLA	104E1	03/29/2019	Information Request	Formal	U.S. EPA	
05	FRS 110060258661	3601789624	HAWKINS, INC. -CERCLA INFORMATION REQUEST	HAWKINS INC. - BRANCH PLANT	CERCLA	103A	03/26/2019	Information Request	Formal	U.S. EPA	
05	FRS 110060258661	3601789624	HAWKINS, INC. -CERCLA INFORMATION REQUEST	HAWKINS INC. - BRANCH PLANT	CERCLA	104E1	03/26/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601052595	3601789633	TRIDENT SEAFOODS - CERLCA INFORMNATION REQUEST	TRIDENT SEAFOODS	CERCLA	103A	03/26/2019	Information Request	Formal	U.S. EPA	
05	ICIS 3601052595	3601789633	TRIDENT SEAFOODS - CERLCA INFORMNATION REQUEST	TRIDENT SEAFOODS	CERCLA	104E1	03/26/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000425861	3601783609	HAWKINS, INC--. CERCLA INFORMATION REQUEST	HAWKINS CHEMICAL INC	CERCLA	104E1	03/20/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000426441	3601783615	KERRY GROUP -CERCLA INFORMATION REQUEST	QUEST INTL/ AKA KERRY GROUP	CERCLA	104E1	03/20/2019	Information Request	Formal	U.S. EPA	

05	FRS 110009392175	3601765580	INTRASTATE DISTRIBUTORS, INC. - FOLLOW UP CERCLA INFORMATION REQUEST	INTRASTATE DISTRIBUTORS, INC.	CERCLA	104E1	03/04/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000393958	3601742523	HONDA OF AMERICA-CERCLA INFORMATION REQUEST	HONDA OF AMERICA MANUFACTURING INCORPORATED ANNA ENGINE PLANT	CERCLA	104E1	02/11/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000741822	3601735970	DOVER CHEMICAL COMPANY-CERCLA INFORMATION REQUEST	DOVER CHEMICAL CORPORATION	CERCLA	103A	02/05/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000605426	3601731142	CARDINAL OPERATING COMPANY-INFORMATION REQUEST	AMERICAN ELECTRIC POWER COMPANY CARDINAL PLANT	CERCLA	103A	01/28/2019	Information Request	Formal	U.S. EPA	
05	FRS 110000382381	3601681873	ARCELOR MITTAL - CERCLA INFORMATION REQUEST	ARCELOR MITTAL STEEL	CERCLA	103A	11/28/2018	Information Request	Formal	U.S. EPA	
05	FRS 110008698249	3601670863	FARMERS MILL & ELEVATOR, INC., -CERCLA INFORMATION REQUEST	FARMERS MILL & ELEVATOR INC	CERCLA	104E1	11/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070385870	3601664554	SAVE-A-LOT FOOD STORES CERCLA INFORMATION REQUEST	SAVE-A-LOT FOOD STORES / MORGAN FOODS LLC	CERCLA	104E1	11/14/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070379576	3601606572	PERFORMANCE FOOD SERVICE -CERCLA INFORMATION REQUEST	PERFORMANCE FOOD SERVICE	CERCLA	104E1	10/10/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070262173	3601518904	KDK DPWNHOLE TOOLING aka ORCHARD LAKE MACHINING INFORMATION REQUEST	KDK DOWNHOLE TOOLING, LLC AKA ORCHARD LAKE MACHINING	CERCLA	103A	08/14/2018	Information Request	Formal	U.S. EPA	
05	FRS 110003577344	3601516098	C STODDARD AND SONS INC INFORMATION REQUEST	C STODDARD AND SONS INC	CERCLA	104E1	08/08/2018	Information Request	Formal	U.S. EPA	
05	FRS 110003597901	3601514601	HUGHES ELECTRONIC PRODUCTS CORPORATION INFORMATION REQUEST	HUGHES ELECTRONICS PRODUCTS CORPORATION	CERCLA	103A	08/07/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070254499	3601507327	TREEHOUSE FOODS INC., FRIDLEY, MN-INFORMATION REQUEST	TREEHOUSE FOODS, INC.	CERCLA	104E1	07/30/2018	Information Request	Formal	U.S. EPA	

05	FRS 110070254413	3601495693	TREEHOUSE FOODS, INC. INFORMATION REQUEST	TREEHOUSE FOODS, INC.	CERCLA	104E1	07/16/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070254308	3601490312	GEOTEK LLC, STEWARTVILLE, MN-INFORMATION REQUEST	GEOTEK, LLC	CERCLA	103A	07/09/2018	Information Request	Formal	U.S. EPA	
05	FRS 110014414981	3601471766	ARCTIC COLD STORAGE, INC. CERCLA INFORMATION REQUEST	ARCTIC COLD STORAGE, INC.	CERCLA	104E1	06/19/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070248092	3601471757	ARCELOR MITTAL-WARREN, OH-INFORMATION REQUEST	ARCELOR MITTAL	CERCLA	104E1	06/19/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000384192	3601463693	PERSTORP POLYOLS, INC. CERCLA 104(e) INFORMATION REQUEST	PERSTORP POLYOLS INCORPORATED	CERCLA	104E1	06/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000398338	3601448549	BP WHITING REFINERY CERCLA INFORMATION REQUEST	BP WHITING REFINERY	CERCLA	104E1	05/18/2018	Information Request	Formal	U.S. EPA	
05	FRS 110003583925	3601448574	HAVILAND ENTERPRISES CERCLA INFORMATION REQUEST	HAVILAND ENTERPRISES, INC.	CERCLA	104E1	05/15/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000426450	3601448558	KEMPS LLC CERCLA INFORMATION REQUEST	KEMPS LLC	CERCLA	104E1	04/27/2018	Information Request	Formal	U.S. EPA	
05	FRS 110037927321	3601380108	AAA COOPER TRANSPORTATION (NEW BRIGHTON, MN) CERCLA INFORMATION REQUEST	AAA COOPER TRANSPORTATION	CERCLA	104E1	03/19/2018	Information Request	Formal	U.S. EPA	As a result of a sodium hypochlorite spill on July 25, 2016 US EPA has issued an Information Request letter on Mar 19, 2018. Company was given 30 days to respond. According to the NRC Report #1154447 200 gallons were released and 25 gallons made it to the storm sewer.
05	FRS 110070144254	3601276439	Cargill, Inc. (Monticello MN) Information Request CERCLA 104(e)	CARGILL, INC.	CERCLA	104E1	03/01/2018	Information Request	Formal	U.S. EPA	Pipeline closed 3/1/18.

05	FRS 110070144254	3601276439	Cargill, Inc. (Monticello MN) Information Request CERCLA 104(e)	CARGILL, INC.	CERCLA	104E1	03/01/2018	Information Request	Formal	U.S. EPA	Request for information sent to Cargill 11/17/17 regarding an anhydrous ammonia release from facility 8/7/17. Cargill responded with approved extension 1/31/18. The release was determined not to exceed the RQ for anhydrous ammonia and case was closed 3/1/18.
05	FRS 110000437974	3601341402	EVONIK CORPORATION (MAPLETON, IL) CERCLA 104, REQUEST FOR INFORMATION LETTER	EVONIK CORPORATION	CERCLA	104E1	02/15/2018	Information Request	Formal	U.S. EPA	Request for Information Pursuant to Section 104(e) of CERCLA was sent to respondent 2/15/18. US EPA is currently investigating the course, extent and nature of releases of hazardous, pollutants, or contaminants including but not limited to the releases of hazardous substances of:8/25/15, sodium hydroxide, anhydrous ammonia, and methyl chloride.
05	FRS 110063108104	3601276467	General Mills (Wellston OH) Information Request CERCLA 104 (e)	GENERAL MILLS OPERATIONS, INC. - WELLSTON	CERCLA	104E1	02/06/2018	Information Request	Formal	U.S. EPA	
05	FRS 110002352310	3601461483	QUALAWASH HOLDINGS LLC CERCLA 104(e) INFORMATION REQUEST	QUALAWASH HOLDINGS LLC	CERCLA	104E1	10/18/2017	Information Request	Formal	U.S. EPA	
05	FRS 110055070943	3601216937	Fresh Express (Streamwood IL) Information Request CERCLA 104(e)	FRESH EXPRESS	CERCLA	104E1	10/18/2017	Information Request	Formal	U.S. EPA	Information Request sent out under CERCLA 104(e) for release/incident of ammonia at Fresh Express's Streamwood IL facility
05	FRS 110055070943	3601216937	Fresh Express (Streamwood IL) Information Request CERCLA 104(e)	FRESH EXPRESS	CERCLA	104E1	10/18/2017	Information Request	Formal	U.S. EPA	
05	FRS 110003583925	3601190781	HAVILAND ENTERPRISES, INC. (GRAND RAPIDS, MI) CERCLA 104(e) INFORMATION REQUEST	HAVILAND PRODUCTS COMPANY	CERCLA	104E1	09/27/2017	Information Request	Formal	U.S. EPA	Respondent has 20 days from receipt of the Information Request dated 9/27/2917 to respond.

05	FRS 110070101554	3601190799	VERSO CORPORATION (WISCONSIC RAPIDS, WI) CERCLA 103(e) INOFRMATION REQUEST	VERSO CORPORATION - WISCONSIN RAPIDS MILL	CERCLA	104E1	09/27/2017	Information Request	Formal	U.S. EPA	US EPA sent formal Information Request to respondent 9/27/17. Respondent has 20 days (10/17/17) from receipt to respond.
05	FRS 110070083157	3601126077	General Motors Company (Flint MI) Information Request CERCLA 104(e)	GENERAL MOTORS COMPANY	CERCLA	104E1	09/05/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000426263	3601123395	Sappi Cloquet (Cloquet MN) Information Request CERCLA 104(e)	SAPPI CLOQUET	CERCLA	104E1	08/14/2017	Information Request	Formal	U.S. EPA	
05	FRS 110011998151	3400062951	Plumrose USA (South Bend) Information Request CERCLA 103A	PLUMROSE USA INC.	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA	On November 26, 2012 Plumrose USA Inc. reported a release of 2,000 of ammonia to the NRC The release as the result of a fire that occurred on November 24, 2012. The fire originated from an electrical short in the engine room. The release was not timely reported to the NRC, SERC or LEPC, and written follow-up reports were not submitted. Based on her workload Enforcement Officer Ruth McNamara was not able to get to the case prior to the SOL. The SOL will be reached on November 24, 2017. Therefore the investigation was closed with no action.
05	FRS 110011998151	3400062951	Plumrose USA (South Bend) Information Request CERCLA 103A	PLUMROSE USA INC.	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA	

05	FRS 110041026421	3400059175	McLane Company Inc. (Northfield) Information Request CERCLA 103A	MCLANE COMPANY INC	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA	On January 24, 2013 McLane Company reported a release of an unknown quantity of ammonia to the NRC. The release was reported 3hours and 43 minutes after the onset of the release. Their ammonia system is controlled and monitored by a computer A failure in the computer mother board caused a spike in the system operating pressure. A pressure relief valve designed for 300 psi failed and opened at 195 psi. Ammonia is a CERCLA hazardous substance and an EPCRA extremely hazardous substance with a 100-pound RQ. An Information Request was sent to the company and a response timely received. Based on the information provided in in the information Request Response they released 662 pounds of ammonia - 6.6 times the RQ. The release di migrate beyond the facility's boundaries, requiring EPCRA reporting. The SERC was timely notified and a written follow-up report was submitted within 30 days. The case would have been a CERCLA case only for failing to notify the NRC in a timely fashion. This release occurred in

											January, 2013. The Statute of Limitations expires on this case on January 24, 2018. Ruth McNamara will be retiring in August, 2017 and would need to give this case to someone else in the office It is unlikely they be able to bring an enforcement action in the next few months due to their own workload. Therefore, this investigation will be closed on August 3, 2017 with no action.
05	FRS 110041026421	3400059175	McLane Company Inc. (Northfield) Information Request CERCLA 103A	MCLANE COMPANY INC	CERCLA	103A	08/03/2017	Information Request	Formal	U.S. EPA	

05	FRS 110070083051	3601100466	Deltec Polymers Corporation (Troy OH) Information Request CERCLA	DELTEC POLYMERS CORPORATION	CERCLA	104E1	08/01/2017	Information Request	Formal	U.S. EPA	On June 24, 2017, at 7:00 p.m. Deltech Polymers Corporation had knowledge of a release of styrene into the environment. Styrene is a CERCLA hazardous substance with a 1,000-pound reportable quantity (RQ). The facility notified the National Response Center on June 25, 2017 at 10:32 a.m., or 15 hours and 32 minutes after knowledge of the release. The facility never notified the State Emergency Response Commission, or the Local Emergency Planning Committee about the release. The facility never provided the written follow-up report to the SERC and the LEPC. In the response to an Information Request, Deltech Polymers stated that the total amount of styrene that was released, was 616 pounds into a concrete secondary containment. The release did not reach the RQ and the environment, therefore the release was not reportable. The Fertilizer Institute court decision states that a release must reach the environment above the RQ before it is reportable, James Entzminger has closed this case because the release did not reach an RQ nor the environment; and therefore not reportable.
05	FRS 110058558010	3601148477	U.S. Steel - Midwest Plant (Portage IN) Information Request CERCLA 104(e)	US STEEL - MIDWEST PLANT	CERCLA	104E1	07/28/2017	Information Request	Formal	U.S. EPA	Ruth McNamara closed out this case because there were no CERCLA 103(a) or EPCRA 304 violations on 8/23/2017

05	FRS 110045484819	3601100585	Harvest Mills, Inc. (Durand MI) Information Request CERCLA 104 (e)	HARVEST MILLS	CERCLA	104E1	07/24/2017	Information Request	Formal	U.S. EPA	
05	FRS 110009624978	3601072827	FALOR FARM CENTER, INC. (Delta, OH) CERCLA Information Request	FALOR FARM CENTER, INC.	CERCLA	104E1	06/29/2017	Information Request	Formal	U.S. EPA	
05	FRS 110050289371	3601788101	PLEASANTVIEW UTILITIES WWTP	PLEASANTVIEW UTILITIES WWTP	CWA	308[A][B]	03/22/2019	Information Request	Formal	U.S. EPA	
05	FRS 110011943442	3601679272	LYKINS OIL COMPANY - SPCC INFORMATION REQUEST	LYKINS OIL COMPANY - MILFORD BULK PLANT	CWA	311	11/26/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000538311	3601663371	KANKAKEE RIVER METRO AGENCY | 308 Request	KANKAKEE RIVER METRO AGENCY	CWA	308[A][B]	11/05/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000731539	3601669916	City of Momence | 308 IR	MOMENCE STP, CITY OF	CWA	308[A][B]	11/02/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070379774	3601623497	BUCKEYE PARTNERS, LP ST MARYS RIVER RELEASE SITE, DECATUR, IN-INFORMATION REQUEST	BUCKEYE PARTNERS , LP OIL RELEASE SITE ON ST. MARY'S RIVER NEAR DECATUR, IN	CWA	311	10/31/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000391656	3601616763	AKZONOBEL COATINGS, INC.-SPCC INFORMATION REQUEST	AKZO NOBEL FKA GLIDDEN COMPANY	CWA	311	10/24/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000493644	3601553405	HERITAGE CRYSTAL CLEAN INDIANAPOLIS-INFORMATION REQUEST	HERITAGE-CRYSTAL CLEAN LLC	CWA	311	09/13/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070079877	3601549635	DEEP ROCK DISPOSAL SOLUTIONS -DISPOSAL FACILITY -NOTICE OF NON COMPLIANCE	DEEPROCK DISPOSAL SOLUTIONS - DISPOSAL FACILITY	CWA	311	09/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070107284	3601549634	DEEP ROCK DISPOSAL SOLUTIONS LLC-NOTICE OF NON COMPLIANCE	DEEPROCK DISPOSAL SOLUTIONS - WASTE OFFLOADING FACILITY	CWA	311	09/12/2018	Information Request	Formal	U.S. EPA	
05	FRS 110009989584	3601518821	ERP ENVIRONMENTAL FUND INC	ERP ENVIRONMENTAL FUND INC	CWA	308[A][B]	08/13/2018	Information Request	Formal	U.S. EPA	
05	FRS 110020719409	3601518673	ERP ENVIRONMENTAL FUND INC	ERP ENVIRONMENTAL FUND INC	CWA	308[A][B]	08/13/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070379579	3601606952	DeHoff Development Company CWA 308 Information request	DEHOFF DEVELOPMENT - UNION SQUARE INVESTMENT - FRANK FARMS	CWA	404	08/09/2018	Information Request	Formal	U.S. EPA	

05	FRS 110070379579	3601607155	Frank Farms CWA 308 information request	DEHOFF DEVELOPMENT - UNION SQUARE INVESTMENT - FRANK FARMS	CWA	404	08/09/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070378014	3601582783	Kerry Klegstad 308 Information Request	KERRY KLEGSTAD	CWA	404	07/26/2018	Information Request	Formal	U.S. EPA	
05	FRS 110007051466	3601606816	Clean Water Act Section 308 Information Request	SHERIDAN SAND & GRAVEL	CWA	404	06/13/2018	Information Request	Formal	U.S. EPA	
05	FRS 110005864975	3601452850	CUSTOM ALUMINUM PRODUCTS	CUSTOM ALUMINUM PRODUCTS	CWA	308[A][B]	05/24/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070239065	3601448569	MARATHON PIPELINE CWA INFORMATION REQUEST	MARATHON PIPELINE LLC	CWA	308[A][B]	05/07/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070239065	3601448569	MARATHON PIPELINE CWA INFORMATION REQUEST	MARATHON PIPELINE LLC	CWA	311	05/07/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070239108	3601441421	308 Information Request	PETROFF TRUCKING CO INC	CWA	404	03/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070378016	3601582792	Roger Schieber 308 Information Request	ROGER SCHIEBER	CWA	404	02/23/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070239109	3601441505	308 Information Request	JOSEPH BELTRAMEA	CWA	404	02/22/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070239110	3601441507	308 Information Request	ROGER SCHEIBER	CWA	404	02/22/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000538311	3601443464	KANKAKEE RIVER METRO AGENCY | 308	KANKAKEE RIVER METRO AGENCY	CWA	308[A][B]	02/06/2018	Information Request	Formal	U.S. EPA	
05	FRS 110000407881	3601443470	MICH SUGAR CO-BAY CITY | 308	MICH SUGAR CO-BAY CITY	CWA	308[A][B]	12/11/2017	Information Request	Formal	U.S. EPA	
05	FRS 110002120963	3601147019	GENERAL MITCHELL INTERNATIONAL AIRPORT (MILWAUKEE, WI) CWA 311 INFORMATION REQUEST	GENERAL MITCHELL INTERNATIONAL AIRPORT	CWA	311	08/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110018287655	3601175523	PEORIA CSOS, CITY OF	PEORIA CSOS, CITY OF	CWA	308[A][B]	07/06/2017	Information Request	Formal	U.S. EPA	
05	FRS 110003583925	3601627548	HAVILAND ENTERPRISES, INC. -AUDIT POLICY NEW OWNER DISCLOSURE INQUIRY	HAVILAND ENTERPRISES, INC.	EPCRA	311	11/02/2018	Information Request	Formal	U.S. EPA	
05	FRS 110003583925	3601627548	HAVILAND ENTERPRISES, INC. -AUDIT POLICY NEW OWNER DISCLOSURE INQUIRY	HAVILAND ENTERPRISES, INC.	EPCRA	312	11/02/2018	Information Request	Formal	U.S. EPA	

05	FRS 110009392175	3601627555	INTRASTATE DISTRIBUTORS, INC.-EPCRA/CERCLA INFORMATION REQUEST	INTRASTATE DISTRIBUTORS, INC.	EPCRA	311	11/02/2018	Information Request	Formal	U.S. EPA	
05	FRS 110009392175	3601627555	INTRASTATE DISTRIBUTORS, INC.-EPCRA/CERCLA INFORMATION REQUEST	INTRASTATE DISTRIBUTORS, INC.	EPCRA	312	11/02/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070379814	3601604120	RICE LAKE FARMS PACKING, LLC-EPCRA INFORMATION REQUEST	RICE LAKE FARMS PACKING, LLC	EPCRA	311	10/09/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070379814	3601604120	RICE LAKE FARMS PACKING, LLC-EPCRA INFORMATION REQUEST	RICE LAKE FARMS PACKING, LLC	EPCRA	312	10/09/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070210155	3601500205	CITY OF WACONIA ICE RINK-EPCRA 311 & 312 INFORMATION REQUEST	CITY OF WACONIA (WATER TREATMENT PLANT & MAINTENANCE GARAGE)	EPCRA	311	07/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110070210155	3601500205	CITY OF WACONIA ICE RINK-EPCRA 311 & 312 INFORMATION REQUEST	CITY OF WACONIA (WATER TREATMENT PLANT & MAINTENANCE GARAGE)	EPCRA	312	07/20/2018	Information Request	Formal	U.S. EPA	
05	FRS 110003748776	3601490306	LAND O' LAKES, INC. ARDEN HILLS MN-INFORMATION REQUEST	LAND O LAKES	EPCRA	311	07/06/2018	Information Request	Formal	U.S. EPA	
05	FRS 110003748776	3601490306	LAND O' LAKES, INC. ARDEN HILLS MN-INFORMATION REQUEST	LAND O LAKES	EPCRA	312	07/06/2018	Information Request	Formal	U.S. EPA	
05	FRS 110060280235	3601300704	Joy Global Surface Mining, Inc. (Virginia, MN) Information Request EPCRA 311/312	JOY GLOBAL SURFACE MINING INC	EPCRA	311	12/15/2017	Information Request	Formal	U.S. EPA	
05	FRS 110060280235	3601300704	Joy Global Surface Mining, Inc. (Virginia, MN) Information Request EPCRA 311/312	JOY GLOBAL SURFACE MINING INC	EPCRA	312	12/15/2017	Information Request	Formal	U.S. EPA	
05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	311	08/07/2017	Information Request	Formal	U.S. EPA	Original Information Request sent to respondent 3/10/2017, with no response. Second Information Request sent to respondent 6/14/2017.

05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	311	08/07/2017	Information Request	Formal	U.S. EPA	USEPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. New Products Corporation, Benton Harbor, Michigan, is on that list and stopped reporting after the calendar year 2004. The hazardous chemicals listed on the Emergency and Hazardous Chemical Inventory Form included 550,000 pounds of aluminum alloys, 55,000 pounds of fr--40 xd glycol, and 550,000 pounds of zinc alloys. In response to the Information Request, New Products provided a list of chemicals at the facility for calendar years 2013-2016, and none of the hazardous chemicals are over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substances over the 500-pound reporting threshold.. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Section 311 or 312, James Entzminger closed this case.
05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	312	08/07/2017	Information Request	Formal	U.S. EPA	Original Information Request sent to respondent 3/10/2017, with no response. Second Information Request sent to respondent 6/14/2017.

05	FRS 110000409004	3601074233	NEW PRODUCTS CORPORATION (Benton Harbor, MI) EPCRA 311/312 Information Request	NEW PRODUCTS CORP	EPCRA	312	08/07/2017	Information Request	Formal	U.S. EPA	USEPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. New Products Corporation, Benton Harbor, Michigan, is on that list and stopped reporting after the calendar year 2004. The hazardous chemicals listed on the Emergency and Hazardous Chemical Inventory Form included 550,000 pounds of aluminum alloys, 55,000 pounds of fr--40 xd glycol, and 550,000 pounds of zinc alloys. In response to the Information Request, New Products provided a list of chemicals at the facility for calendar years 2013-2016, and none of the hazardous chemicals are over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substances over the 500-pound reporting threshold.. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Section 311 or 312, James Entzminger closed this case.
05	FRS 110003711528	3601089979	Dewitt Marine, Inc. (Bellaire, MI) EPCRA 311/312 Information Request	DEWITT MARINE, INC.	EPCRA	311	07/20/2017	Information Request	Formal	U.S. EPA	Information request sent to respondent 7/3/17.
05	FRS 110003711528	3601089979	Dewitt Marine, Inc. (Bellaire, MI) EPCRA 311/312 Information Request	DEWITT MARINE, INC.	EPCRA	312	07/20/2017	Information Request	Formal	U.S. EPA	Information request sent to respondent 7/3/17.

05	FRS 110001829264	3601072834	RENOSOL CORPORATION (bay City, MI) EPCRA 311/312, Information Request	RENOSOL CORPORATION	EPCRA	311	07/13/2017	Information Request	Formal	U.S. EPA	Information Request sent to respondent 6/13/17.
05	FRS 110001829264	3601072834	RENOSOL CORPORATION (bay City, MI) EPCRA 311/312, Information Request	RENOSOL CORPORATION	EPCRA	312	07/13/2017	Information Request	Formal	U.S. EPA	Information Request sent to respondent 6/13/17.
05	FRS 110061914852	3601098227	Skipper Buds (Bay City, MI) EPCRA 311/312, Information Request	SKIPPER BUDS	EPCRA	311	07/11/2017	Information Request	Formal	U.S. EPA	EPCRA 311/312 Information request sent 7/11/2017
05	FRS 110061914852	3601098227	Skipper Buds (Bay City, MI) EPCRA 311/312, Information Request	SKIPPER BUDS	EPCRA	312	07/11/2017	Information Request	Formal	U.S. EPA	EPCRA 311/312 Information request sent 7/11/2017
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	311	07/03/2017	Information Request	Formal	U.S. EPA	Facility failed to submit required EPCRA Tier II reports for 2015-2016, EPA sent an information request sent 7/3/17. Facility responded, after requesting an extension, on 9/20/17. Subsequently, EPA sent a Notice of Intent of Civil Administrative Compliant on 2/13/18. Facility was given 10 calendar days to respond.
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	311	07/03/2017	Information Request	Formal	U.S. EPA	Information Request sent to respondent 7/3/17.
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	312	07/03/2017	Information Request	Formal	U.S. EPA	Facility failed to submit required EPCRA Tier II reports for 2015-2016, EPA sent an information request sent 7/3/17. Facility responded, after requesting an extension, on 9/20/17. Subsequently, EPA sent a Notice of Intent of Civil Administrative Compliant on 2/13/18. Facility was given 10 calendar days to respond.
05	FRS 110070072079	3601089987	The Viking Corporation (Hastings, MI) EPCRA 311/312 Information Request	THE VIKING CORPORATION	EPCRA	312	07/03/2017	Information Request	Formal	U.S. EPA	Information Request sent to respondent 7/3/17.

05	FRS 110070067729	3601045636	ANTRIM COUNTY AIRPORT (Bellaire, MI) EPCRA 311/312, Information Request	ANTRIM COUNTY AIRPORT	EPCRA	311	06/29/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070067729	3601045636	ANTRIM COUNTY AIRPORT (Bellaire, MI) EPCRA 311/312, Information Request	ANTRIM COUNTY AIRPORT	EPCRA	312	06/29/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070044777	3600982969	B & R Bulk Plant (Niles MI) Information Request EPCRA 311/312	ATLAS OIL COMPANY (AKA B & R BULK PLANT	EPCRA	311	06/28/2017	Information Request	Formal	U.S. EPA	Original Information Request was sent to respondent at 1001 Fulkerson Road, Niles, MI on 3/15/17 and was returned unclaimed. Second Information Request sent the respondent, Registered Agent, 24501 Ecorse Road, Taylor, MI on 6/5/17.

05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	311	06/28/2017	Information Request	Formal	U.S. EPA	EPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. Bay Farm Service L.L.C., Standish, Michigan is on that list and stopped reporting after calendar year 2005. The hazardous chemical listed on the Emergency and Hazardous Chemical Inventory form was 55,000 pounds of ammonium sulfate. James Entzminger of EPA checked the Michigan Department of Licensing and Regulatory Affairs web site and he found that Julie A. Schwab is the Registered Agent for Bay Farm Service, L.L.C., Standish, Michigan. In response to an Information Request, Bay Farm Service reported that the facility closed two years ago, and that it did not have any hazardous chemical over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substance over the 500-pound reporting threshold. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Sections 311 or 312, James Entzminger closed this case.
05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	311	06/28/2017	Information Request	Formal	U.S. EPA	Information Request sent to respondent 6/13/17.

05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	312	06/28/2017	Information Request	Formal	U.S. EPA	EPA received a list of facilities that stopped reporting under Section 312 of EPCRA from the Michigan State Emergency Response Commission. Bay Farm Service L.L.C., Standish, Michigan is on that list and stopped reporting after calendar year 2005. The hazardous chemical listed on the Emergency and Hazardous Chemical Inventory form was 55,000 pounds of ammonium sulfate. James Entzminger of EPA checked the Michigan Department of Licensing and Regulatory Affairs web site and he found that Julie A. Schwab is the Registered Agent for Bay Farm Service, L.L.C., Standish, Michigan. In response to an Information Request, Bay Farm Service reported that the facility closed two years ago, and that it did not have any hazardous chemical over the 10,000-pound reporting threshold, nor did the facility have any extremely hazardous substance over the 500-pound reporting threshold. Because they do not have any hazardous chemicals or extremely hazardous substances above the reporting threshold, and because they do not have a reporting requirement under EPCRA Sections 311 or 312, James Entzminger closed this case.
05	FRS 110070071950	3601072838	BAY FARM SERVICE, L.L.C. (Standish, MI) EPCRA 311/312, Information Request	BAY FARM SERVICE, L.L.C.	EPCRA	312	06/28/2017	Information Request	Formal	U.S. EPA	Information Request sent to respondent 6/13/17.

05	FRS 110069325199	3601008814	Takata Corporation (Howell MI) Information Request EPCRA 311/312	TAKATA CORPORATION (HOWELL MI) INSPECTION EPCRA 311/312	EPCRA	311	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069325199	3601008814	Takata Corporation (Howell MI) Information Request EPCRA 311/312	TAKATA CORPORATION (HOWELL MI) INSPECTION EPCRA 311/312	EPCRA	312	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069434525	3601008795	Takata Corporation (Armada MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	311	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069434525	3601008795	Takata Corporation (Armada MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	312	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069434696	3601008805	Takata Corporation (Romeo MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	311	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110069434696	3601008805	Takata Corporation (Romeo MI) Information Request EPCRA 311/312	TAKATA CORPORATION	EPCRA	312	06/21/2017	Information Request	Formal	U.S. EPA	
05	FRS 110003578815	3601072561	BESSER COMPANY (Alpena, MI) EPCRA 311/312, Information Request	BESSER COMPANY	EPCRA	312	06/19/2017	Information Request	Formal	U.S. EPA	EPCRA Section 312 Information Request sent to respondent 6/5/17.
05	FRS 110003657409	3600984054	Aalf's Petroleum Inc. (Buchanan MI) Information Request EPCRA 311/312	AALFS PETROLEUM INC	EPCRA	311	06/14/2017	Information Request	Formal	U.S. EPA	Original Information Request sent to Mr. Eugene Aalfs, Owner of Aalfs Petroleum on 3/16/17. Agency did not receive a response. A second Information Request was prepared and sent to Ms. Karen Woverey, President of Aalfs Petroleum on 6/14/17.
05	FRS 110003657409	3600984054	Aalf's Petroleum Inc. (Buchanan MI) Information Request EPCRA 311/312	AALFS PETROLEUM INC	EPCRA	312	06/14/2017	Information Request	Formal	U.S. EPA	Original Information Request sent to Mr. Eugene Aalfs, Owner of Aalfs Petroleum on 3/16/17. Agency did not receive a response. A second Information Request was prepared and sent to Ms. Karen Woverey, President of Aalfs Petroleum on 6/14/17.

05	FRS 110000612212	3601307857	KEYSTONE STEEL & WIRE RCRA Info Request	KEYSTONE STEEL & WIRE CO	RCRA	3002	12/11/2017	Information Request	Formal	U.S. EPA	
05	FRS 110004726501	3601293511	3 Sigma Corporation	3 SIGMA LLC	RCRA	3002	08/07/2017	Information Request	Formal	U.S. EPA	
05	FRS 110004726501	3601293511	3 Sigma Corporation	3 SIGMA LLC	RCRA	3007	08/07/2017	Information Request	Formal	U.S. EPA	
05	FRS 110033624610	3601099073	MID-AMERICA STEEL DRUM RCRA Information Request	MID-AMERICA STEEL DRUM COMPANY-CLCM	RCRA	3002	06/28/2017	Information Request	Formal	U.S. EPA	
05	FRS 110033624610	3601099073	MID-AMERICA STEEL DRUM RCRA Information Request	MID-AMERICA STEEL DRUM COMPANY-CLCM	RCRA	3007	06/28/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070067723	3601119875	MID AMERICA STEEL DRUM	MID AMERICA STEEL DRUM	RCRA	3002	06/28/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070067723	3601119875	MID AMERICA STEEL DRUM	MID AMERICA STEEL DRUM	RCRA	3007	06/28/2017	Information Request	Formal	U.S. EPA	
05	FRS 110070248267	3601697287	Kleckner Construction Co. inc. (TSCA RRP IRL)	KLECKNER CONSTRUCTION	TSCA	402C	12/11/2018	Information Request	Formal	U.S. EPA	Information Request Letter issued to Kleckner Construction Co. Inc. on November 7, 2018. Region 5 received IRL response from Kleckner Construction Co. Inc. on December 11, 2018.
05	FRS 110070248267	3601697287	Kleckner Construction Co. inc. (TSCA RRP IRL)	KLECKNER CONSTRUCTION	TSCA	406B	12/11/2018	Information Request	Formal	U.S. EPA	Information Request Letter issued to Kleckner Construction Co. Inc. on November 7, 2018. Region 5 received IRL response from Kleckner Construction Co. Inc. on December 11, 2018.
05	FRS 110070254296	3601347891	John C. Bierbaum	JOHN C. BIERBAUM	TSCA	1018	03/02/2018	Information Request	Formal	U.S. EPA	
06	FRS 110070379824	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	203	07/24/2018	Information Request	Formal	U.S. EPA	
06	FRS 110070379824	3601604313	THUNDER DIESEL & PERFORMANCE CO - INFORMATION REQUEST	THUNDER DIESEL & PERFORMANCE CO	CAA	208	07/24/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	Formal	U.S. EPA	

06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	Formal	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATORS & PROPYLENE CONCEN	CAA	111	03/29/2018	Information Request	Formal	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	Formal	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER MANUFACTURING COMPLEX	CAA	114	02/06/2018	Information Request	Formal	U.S. EPA	
06	FRS 110000460885	3601175480	VALERO PARTNERS HOUSTON 114 Ltr	VALERO HOUSTON REFINERY	CAA	114	09/14/2017	Information Request	Formal	U.S. EPA	
06	FRS 110000449765	3601332097	LION COPOLYMER GEISMAR LLC - AT 114 Ltr	LION COPOLYMER GEISMAR LLC - GEISMAR FACILITY	CAA	111	08/22/2017	Information Request	Formal	U.S. EPA	
06	FRS 110018925957	3601381131	FORMOSA POINT COMFORT PLANT AT 114 Ltr	FORMOSA POINT COMFORT PLANT	CAA	114	08/04/2017	Information Request	Formal	U.S. EPA	
06	FRS 110000463007	3601136646	LYONDELL CHEMICAL BAYPORT CHOATE PLANT AT 114 ltr	LYONDELL CHEMICAL BAYPORT CHOATE PLANT	CAA	114	07/20/2017	Information Request	Formal	U.S. EPA	
06	FRS 110000462936	3601137329	LUBRIZOL BAYPORT PLANT Flare 114 Ltr	LUBRIZOL BAYPORT PLANT	CAA	114	07/12/2017	Information Request	Formal	U.S. EPA	
06	FRS 110070262213	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).
06	FRS 110070262228	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).

06	FRS 110070262232	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	Formal	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou /update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).
06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	FRS 110070262205	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	FRS 110070262209	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).
06	FRS 110070262212	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.
06	FRS 110070262230	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).

06	FRS 110070262260	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	Formal	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111)
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)

06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	Formal	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).

06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze)(33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1202062 (dated 01/09/2018) - McClain County, OK (Section 9, Township - 05N, Range 54) (Fracking facility flowed water into storage tanks on property. Tanks had crude oil in them which discharged into creek/pond on the property - ~200 bbls)
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	Formal	U.S. EPA	NRC #1202257 (dated 01/18/2018) - 167 Shuler Rd., El Dorado, Union County, AR (Chemical facility 4" pipeline next to facility released 2 bbls oil and 1 bbl oil went into water leading to Branch Creek).
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	Formal	U.S. EPA	
06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	Formal	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)

06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	Formal	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK)
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).

06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long - 93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long - 96.69416667).
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	Formal	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	Formal	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	Formal	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, - 97.47250000).

06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1185525 (Dated 07/27/2017)_Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .

06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	Formal	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	Formal	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	Formal	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK)
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)

06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	Formal	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	FRS 110070210264	3601379683	Information Request_Metairie Energy, Inc.	METAIRIE ENERGY, INC. (BPR ENTERPRISES)	CWA	311	09/19/2017	Information Request	Formal	U.S. EPA	NRC#1170057 (dated 01/31/2017) - Storage tank released 50 barrels of light crude into wetlands. Tank leak discovered 01/31/2017 from prior flooding (08/11/2018 heavy rains).
06	FRS 110070201051	3601339913	Information Request_Sentinel Transporation	INFORMATION REQUEST_SENTINEL TRANSPORATION	CWA	311	08/02/2017	Information Request	Formal	U.S. EPA	NRC #1180631 (Dated 06/08/2017) _Beauregard Parish, LA (100 gallons discharged from tanker truck onto soil and into nearby creek.) (30.60833333, -93.67805556)

06	FRS 110070201271	3601339762	Information Request_Gulf Mark Energy	GULF MARK ENERGY	CWA	311	08/02/2017	Information Request	Formal	U.S. EPA	NRC #1180212 (dated 06/04/2017) - Liberty County, TX (3 barrels crude oil discharged from storage tank into ditch then private pond) (29.9008333 / -94.59416667).
06	FRS 110070201103	3601345330	Information Request_Red Fork Production / Grace 24-1 Lease TB	RED FORK PRODUCTION / GRACE 24-1 LEASE TB	CWA	311	07/27/2017	Information Request	Formal	U.S. EPA	NRC#1163222 (dated 11/3/2016) _2-3 barrel spill of crude oil from broken hose on storage tank at well site. Oil spilled into the ground and into Buckeye Creek. Some of the oil created sheen on Okemah Lake.
06	FRS 110070210324	3601378649	Information Request_Enterprise Products Operating	ENTERPRISE PRODUCTS OPERATING	CWA	311	07/27/2017	Information Request	Formal	U.S. EPA	NRC#117740 (dated 05/08/2017) - Sheen and stained soil on banks of Delaware Creek. Water table pushed oil from 2009 spill back to surface - 1/2 to 1 barrel of crude oil in creek at time of call. - 39.95164, -98.15003). Caddo County, OK
06	FRS 110070210257	3601379188	Information Request_CSC Oil	CSC OIL	CWA	311	07/26/2017	Information Request	Formal	U.S. EPA	NRC#1175550 (dated 04/10/2017) - Storage tank overflow of at least 100 barrels brine into storm drain - Osage County, OK. (36.61611 / -96.45639)
06	FRS 110070210258	3601379530	Information Request_International Paper	INTERNATIONAL PAPER	CWA	311	07/26/2017	Information Request	Formal	U.S. EPA	NRC#1175403 (dated 04/11/2017) - Locomotive engine fuel tank punctured and discharged 1,000 gallons diesel fuel on rocks and storm water ditch. (32.16633 / -93.56231)
06	FRS 110070210322	3601378636	Information Request_DCP Midsteam_Carthage, TX	DCP MIDSTREAM	CWA	311	07/26/2017	Information Request	Formal	U.S. EPA	NRC#1176060 (dated 04/19/2017 - Pipeline equipment failure caused 2 gallon condensate leak to creek. (Panola County, Carthage, TX 32.20263 / -98.15003)

06	FRS 110011276001	3601099957	Manta Ray Gathering Company, LLC	MANTA RAY GATHERING CO, L.L.C.	CWA	308[A][B]	07/12/2017	Information Request	Formal	U.S. EPA	Manta Ray Gathering Company and Flextrend Development Company are currently (7/17/2017) owned and operated by Genesis Energy
06	FRS 110011276083	3601099959	Flextrend Development Company, LLC	FLEXTREND DEVELOPMENT COMPANY	CWA	308[A][B]	07/12/2017	Information Request	Formal	U.S. EPA	Flextrend Development Company and Manta Ray Gathering Company are currently (7/17/17) owned and operated by Genesis Energy.
06	FRS 110070067769	3601054315	Information Request_Schneider National	SCHNEIDER NATIONAL	CWA	311	07/06/2017	Information Request	Formal	U.S. EPA	NRC #1172816 (occurred 03/08/2017) - (UST discharge, Harris County, TX)
06	FRS 110070067842	3601054270	Information Request_Eagle Road Oil	EAGLE ROAD OIL	CWA	311	06/28/2017	Information Request	Formal	U.S. EPA	NRC #1169292 (occurred 01/22/2017) - (wellhead in 35NE-21-11, Osage County, OK)
06	FRS 110070210265	3601379707	Information Request_BKEP Pipelines	BKEP PIPELINES	CWA	311	06/05/2017	Information Request	Formal	U.S. EPA	NRC#1169143 (dated 01/21/2017) - Transmission pipeline discharged 50 barrels of crude oil due to bullet hole in line.
06	FRS 110070067768	3601054285	Information Request_Limerock Resources	LIMEROCK RESOURCES	CWA	311	05/31/2017	Information Request	Formal	U.S. EPA	NRC #1170505 (occurred 02/07/2017) - (pipeline leak, Stephens County, OK)
06	FRS 110067678604	3601740736	Slay Transportation Company, Inc.	SLAY TRANSPORTATION - BAYTOWN FACILITY	RCRA	3007	12/27/2018	Information Request	Formal	U.S. EPA	
06	FRS 110062391004	3601740672	PSC Industrial Outsourcing, LP	PSC INDUSTRIAL OUTSOURCING LP	RCRA	3007	11/29/2018	Information Request	Formal	U.S. EPA	
06	FRS 110070378029	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
06	FRS 110070378031	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	FRS 110070378033	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	Formal	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.

06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA	
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	Formal	U.S. EPA	
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	Formal	U.S. EPA	
06	FRS 110033495448	3601147095	DD Fluids	100 INDUSTRIAL PARK RD	RCRA	3007	08/04/2017	Information Request	Formal	U.S. EPA	
06	FRS 110000821585	3601147091	BJ Services	BJ SERVICES TOMBALL	RCRA	3007	08/01/2017	Information Request	Formal	U.S. EPA	
06	FRS 110070132330	3601213547	Reef Services LLC d/b/a Rockwater Energy Solutions	REEF SERVICES LLC/D/B/A ROCKWATER ENERGY SOLUTIONS	RCRA	3007	07/25/2017	Information Request	Formal	U.S. EPA	
07	FRS 110059809881	3601801205	POET - DSM	POET-DSM PROJECT LIBERTY, LLC	CAA	114	04/08/2019	Information Request	Formal	U.S. EPA	
07	FRS 110067415988	3601783822	Noah's Ark Processors, LLC	NOAH'S ARK PROCESSORS LLC DBA WR RESERVE	CAA	114	03/12/2019	Information Request	Formal	U.S. EPA	
07	FRS 110000446973	3601782231	Chemstar Products Company	CHEMSTAR PRODUCTS	CAA	114	03/05/2019	Information Request	Formal	U.S. EPA	
07	FRS 110017424312	3601782229	Occidental Chemical Corporation	OCCIDENTAL CHEMICAL CORP	CAA	114	02/19/2019	Information Request	Formal	U.S. EPA	
07	FRS 110067426119	3601783817	Schreiber Foods, Inc.	SCHREIBER FOODS INC	CAA	114	02/19/2019	Information Request	Formal	U.S. EPA	
07	FRS 110000415630	3601620643	Archer Daniels Midland	ADM BIOPROCESSING - CLINTON	CAA	114	10/18/2018	Information Request	Formal	U.S. EPA	
07	FRS 110064587656	3601579764	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	112[R][1]	08/06/2018	Information Request	Formal	U.S. EPA	
07	FRS 110064587656	3601579764	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	114	08/06/2018	Information Request	Formal	U.S. EPA	
07	FRS 110064587656	3601579759	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	112[R][1]	07/03/2018	Information Request	Formal	U.S. EPA	
07	FRS 110064587656	3601579759	BIG OX ENERGY SIOUXLAND LLC	BIG OX ENERGY SIOUXLAND LLC	CAA	114	07/03/2018	Information Request	Formal	U.S. EPA	
07	FRS 110015682395	3601582780	QUALITY REFRIGERATED SERVICES	QUALITY REFRIGERATED SERVICES	CAA	112[R][7]	06/07/2018	Information Request	Formal	U.S. EPA	
07	FRS 110015682395	3601582780	QUALITY REFRIGERATED SERVICES	QUALITY REFRIGERATED SERVICES	CAA	114	06/07/2018	Information Request	Formal	U.S. EPA	
07	FRS 110003181681	3601582761	NORDIC FOODS	NORDIC FOODS	CAA	112[R][1]	03/27/2018	Information Request	Formal	U.S. EPA	
07	FRS 110003181681	3601582761	NORDIC FOODS	NORDIC FOODS	CAA	114	03/27/2018	Information Request	Formal	U.S. EPA	

07	FRS 110000446134	3601227923	Holly Frontier El Dorado Refining, LLC	FRONTIER EL DORADO REFINING CO	CAA	114	10/12/2017	Information Request	Formal	U.S. EPA	
07	FRS 110000448436	3601208615	Bubba Foods, LLC	ARMOUR FOOD CO	CAA	114	09/15/2017	Information Request	Formal	U.S. EPA	
07	FRS 110010507861	3601609685	Koch Nitrogen Company	KOCH NITROGEN CO LLC	CERCLA	104E1	08/16/2018	Information Request	Formal	U.S. EPA	
07	FRS 110044210831	3601609987	Tyson Fresh Meats	TYSON FRESH MEATS	CERCLA	104E1	08/16/2018	Information Request	Formal	U.S. EPA	
07	FRS 110000532139	3601609990	Central Valley Ag	CENTRAL VALLEY AG COOPERATIVE - COLUMBUS	CERCLA	104E1	05/16/2018	Information Request	Formal	U.S. EPA	
07	FRS 110028676966	3601609914	Tyson Poultry, Inc. Sedalia, MO. Processing Plant	TYSON POULTRY INC SEDALIA PROCESSING PLANT	CERCLA	104E1	02/05/2018	Information Request	Formal	U.S. EPA	
07	FRS 110003941691	3601609916	CK Enterprises, Inc.	C.K. ENTERPRISES	CERCLA	104E1	10/02/2017	Information Request	Formal	U.S. EPA	
07	FRS 110045884165	3601610005	Lincoln Cold Storage	LINCOLN COLD STORAGE	CERCLA	104E1	07/28/2017	Information Request	Formal	U.S. EPA	
07	FRS 110000447142	3601610012	Tyson Prepared Foods	DOSKOCIL FOOD SERVICE COMPANY	CERCLA	104E1	07/10/2017	Information Request	Formal	U.S. EPA	
07	FRS 110039991890	3601342359	Rockwell City, IA	ROCKWELL CITY, CITY OF STP	CWA	308[A][B]	02/13/2018	Information Request	Formal	U.S. EPA	
07	FRS 110009041045	3601342523	Jasper, AL Waterworks (COE)	JASPER WATERWORKS & SEWER BOARD, INC.	CWA	308[A][B]	02/08/2018	Information Request	Formal	U.S. EPA	
07	FRS 110005759465	3601342355	Burlington, IA WWTP	BURLINGTON CITY OF STP	CWA	308[A][B]	01/31/2018	Information Request	Formal	U.S. EPA	
07	FRS 110069541687	3601598822	NATIONAL FEED COMMODITIES RIVER TERMINAL	NATIONAL FEED COMMODITIES RIVER TERMINAL	CWA	308[A][B]	12/20/2017	Information Request	Formal	U.S. EPA	
07	FRS 110069541687	3601598822	NATIONAL FEED COMMODITIES RIVER TERMINAL	NATIONAL FEED COMMODITIES RIVER TERMINAL	CWA	311	12/20/2017	Information Request	Formal	U.S. EPA	
07	FRS 110001507986	3601147108	Flinn Paving Company	FLINN PAVING CO	CWA	308[A][B]	07/31/2017	Information Request	Formal	U.S. EPA	
07	FRS 110007507064	3601782858	Newman Body Shop	NEWMAN BODY SHOP LLC	RCRA	3007	03/19/2019	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110001755235	3601774360	Ideal Industries	IDEAL INDUSTRIES	RCRA	3007	03/11/2019	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110035962740	3601775679	Park Aerospace Technologies Corporation	PARK AEROSPACE TECHNOLOGIES CORP	RCRA	3007	12/03/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110070209996	3601583721	Ford Storage and Moving Company	FORD STORAGE & MOVING COMPANY	RCRA	3007	10/01/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110001756289	3601579765	Fres-co Systems USA Inc	FRES-CO SYSTEM USA, INC	RCRA	3007	09/11/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110070124860	3601541504	Titan Railcar Services	TITAN RAILCAR SERVICES, LLC	RCRA	3007	07/05/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent. Letter dated 6/19/18 because first attempt had wrong address.

07	FRS 110036392276	3601472349	FedEx Freight DSM	FEDEX FREIGHT EAST INC	RCRA	3002	06/18/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report
07	FRS 110036392276	3601472349	FedEx Freight DSM	FEDEX FREIGHT EAST INC	RCRA	3007	06/18/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report
07	FRS 110037236121	3601472346	XPO Logistics Freight Inc - XCF	XPO LOGISTICS FREIGHT, INC- XCF	RCRA	3002	06/18/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report
07	FRS 110037236121	3601472346	XPO Logistics Freight Inc - XCF	XPO LOGISTICS FREIGHT, INC- XCF	RCRA	3007	06/18/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent for failure to file 2017 Biennial Report
07	FRS 110070207149	3601476517	KemX Global	KEMX GLOBAL	RCRA	3002	05/03/2018	Information Request	Formal	U.S. EPA	
07	FRS 110070207149	3601476517	KemX Global	KEMX GLOBAL	RCRA	3007	05/03/2018	Information Request	Formal	U.S. EPA	
07	FRS 110042715201	3601404585	The Andersons Incorporated	ANDERSONS INC THE KANSAS CITY RAIL	RCRA	3007	04/10/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110001388454	3601375799	Geater Machining and Manufacturing	GEATER MACHINING AND MANUFACTURING	RCRA	3007	03/12/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110003144516	3601312965	USPS KCKS BMS	US POSTAL, KANSAS CITY	RCRA	3007	01/09/2018	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent.
07	FRS 110017542499	3601281598	Evonik Jayhawk Fine Chemical Corporation	EVONIK JAYHAWK FINE CHEMICALS	RCRA	3007	11/15/2017	Information Request	Formal	U.S. EPA	Letter of Warning/Request for Information sent 11/15/2017.
07	FRS 110000413614	3601190997	Brand FX LLC	BRAND FX BODY COMPANY - SWEA CITY	RCRA	3007	07/31/2017	Information Request	Formal	U.S. EPA	
07	FRS 110017554341	3601191042	Buzzi Unicem USA	BUZZI UNICEM USA	RCRA	3007	06/14/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070499205	3601802168	U&O OWDF WRL Pleasant Valley	IOWA TANKLINES, INC. (PLEASANT VALLEY)	CAA	TITLE5	03/28/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499285	3601802166	U&O OWDF MNG Desert Springs State	MONARCH NATURAL GAS, LLC (DESERT SPRINGS STATE)	CAA	TITLE5	03/27/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499286	3601802167	U&O OWDF MNG Eight Mile	MONARCH NATURAL GAS, LLC (EIGHT MILE)	CAA	TITLE5	03/27/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499211	3601802160	U&O OWDF EOG Coyote	EOG RESOURCES (COYOTE)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499212	3601802161	U&O OWDF EOG Red Wash	EOG RESOURCES (RED WASH)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499213	3601802162	U&O OWDF EOG White River	EOG RESOURCES (WHITE RIVER)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499214	3601802163	U&O OWDF APC Bonanza	KERR-MCGEE (BONANZA)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499215	3601802164	U&O OWDF APC Goat Pasture	KERR-MCGEE (GOAT PASTURE)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA	

08	FRS 110070499216	3601802165	U&O OWDF APC Pipeline	KERR-MCGEE (PIPELINE)	CAA	TITLE5	03/21/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499200	3601802157	U&O OWDF BBD 12 Mile Wash	BRENNAN BOTTOM DISPOSAL (12 MILE WASH BRENNAN BOTTOM DISP #1)	CAA	TITLE5	03/14/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499201	3601802158	U&O OWDF BBD Glen Bench	BRENNAN BOTTOM DISPOSAL (GLEN BENCH BRENNAN BOTTOM DISP #2)	CAA	TITLE5	03/14/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499204	3601802159	U&O OWDF EWS Eastern Water	EASTERN WATER SOLUTIONS	CAA	TITLE5	03/14/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499202	3601802152	U&O OWDF DHI Glen Bench South	DALBO INC (GLEN BENCH) (AKA RNI GLENBENCH DISP SOUTH)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499203	3601802150	U&O OWDF DHI Ace	DALBO INC (ACE DISPOSAL) (AKA RNI ACE DISPOSAL)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499207	3601802153	U&O OWDF DHI Glen Bench North	R.N. INDUSTRIES (GLEN BENCH AKA GLENBENCH NORTH DISPOSAL)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499208	3601802154	U&O OWDF DHI Pleasant Valley	R.N. INDUSTRIES (PLEASANT VALLEY)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499209	3601802155	U&O OWDF DHI Seep Ridge	R.N. INDUSTRIES (SEEP RIDGE)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA	
08	FRS 110070499210	3601802156	U&O OWDF DHI Wonsit	R.N. INDUSTRIES (WONSIT)	CAA	TITLE5	03/12/2019	Information Request	Formal	U.S. EPA	
08	FRS 110041119189	3601392260	114 Information Request due to citizen complaint	GENEVA ROCK PRODUCTS: POINT OF THE MOUNTAIN (HANSEN-LEHI) FACILITY	CAA	110	01/09/2018	Information Request	Formal	U.S. EPA	
08	FRS 110000497917	3601171427	Clougherty Packing (DBA Farmer John) CAA 114 Info Reqeuest	CLOUGHERTY PACKING LLC/HORMEL FOODS CORP	CAA	114	09/08/2017	Information Request	Formal	U.S. EPA	
08	FRS 110063224345	3601152485	2017 LDAR 114 Information Request	ANADARKO / CHIPETA GAS PLANT	CAA	111	08/28/2017	Information Request	Formal	U.S. EPA	
08	FRS 110063224345	3601152485	2017 LDAR 114 Information Request	ANADARKO / CHIPETA GAS PLANT	CAA	112	08/28/2017	Information Request	Formal	U.S. EPA	
08	FRS 110063224345	3601152485	2017 LDAR 114 Information Request	ANADARKO / CHIPETA GAS PLANT	CAA	114	08/28/2017	Information Request	Formal	U.S. EPA	
08	FRS 110066859563	3601099034	CAA Secton 114 Letter	ROBERT BOARDMAN PROPERTY	CAA	112	07/12/2017	Information Request	Formal	U.S. EPA	
08	FRS 110066859563	3601099034	CAA Secton 114 Letter	ROBERT BOARDMAN PROPERTY	CAA	114	07/12/2017	Information Request	Formal	U.S. EPA	

08	FRS 110069391429	3601789696	BP America Production Company, Durango, La Plata County, Colorado	BP AMERICA PRODUCTION COMPANY - MAIN WAREHOUSE	CWA	311	03/18/2019	Information Request	Formal	Regional	
08	FRS 110069391429	3601789696	BP America Production Company, Durango, La Plata County, Colorado	BP AMERICA PRODUCTION COMPANY - MAIN WAREHOUSE	CWA	311	03/18/2019	Information Request	Formal	U.S. EPA	
08	FRS 110037450399	3601789703	Union Pacific Railroad, Inc.,	UPRR RAWLINS YARD	CWA	311	03/05/2019	Information Request	Formal	U.S. EPA	
08	ICIS 3601047532	3601807878	Information Request - Oil Spill	KELLER TRANSPORT HWY 200S TRUCK SPILL	CWA	311	12/11/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070239096	3601697034	Information Request- Oil Spill	ANADARKO MINERALS INC.-MARIE STANDING HEIRS 1-35 WELL	CWA	311	12/03/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070379831	3601608461	Information Request - SPCC & Oil Spill	VANGUARD OPERATING, LLC	CWA	311	09/13/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070379833	3601608466	Information Request - SPCC & Oil Spill	MCR LLC BERTHELOTE WATER DISPOSAL SYSTEM	CWA	311	08/29/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070379803	3601807880	Information Request - Oil Spill	HALCON RESOURCES - FORT BERTHOLD 148-95-22C-15-4H	CWA	311	08/22/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070379803	3601608298	Information Request - Oil Spill and SPCC	HALCON RESOURCES - FORT BERTHOLD 148-95-22C-15-4H	CWA	311	08/21/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070379845	3601608445	Information Request - SPCC & Oil Spill	DIVERSIFIED RESOURCES, INC./BIYA OPERATORS	CWA	311	07/13/2018	Information Request	Formal	U.S. EPA	
08	FRS 110045644503	3601514170	Information Request - Oil Spills	FLEUR DE LIS (FDL) OPERATING - SALT CREEK UNIT - LACT 11	CWA	311	06/26/2018	Information Request	Formal	U.S. EPA	
08	FRS 110064645460	3601473862	308 Information Request for Arsenic Exceedances from December 2015 to April 2018	CITY OF GREAT FALLS WWTP	CWA	308[A][B]	06/20/2018	Information Request	Formal	Regional	
08	FRS 110064645460	3601473862	308 Information Request for Arsenic Exceedances from December 2015 to April 2018	CITY OF GREAT FALLS WWTP	CWA	308[A][B]	06/20/2018	Information Request	Formal	U.S. EPA	
08	FRS 110020846361	3601476015	308 Information Request	LITTLE WOUND SCHOOL	CWA	308[A][B]	05/31/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070379621	3601609434	Information Request - Oil Spill and SPCC	KERR MCGEE - ANADARKO	CWA	311	05/10/2018	Information Request	Formal	U.S. EPA	
08	FRS 110070379620	3601609433	Information Requst - Oil Spill and SPCC	J. BURNS BROWN OPERATING COMPANY (LISTOU 21-35-18B)	CWA	311	05/07/2018	Information Request	Formal	U.S. EPA	

08	FRS 110069723810	3601423533	Information Request - Oil spill and FRP	FLEUR DE LIS (FDL) OPERATING - SALT CREEK UNIT - LACT 10	CWA	311	05/02/2018	Information Request	Formal	U.S. EPA	Questions regarding NRC Report Nos. 1119018, 1145838, 1147684, 1152472, 1160839, 1162697, and 1201019, also FRP questions for LACTs 4, LACT 5, and LACT 11
08	FRS 110042381384	3601409226	Information Request - Wastewater Treatment	ABSAALOOKE WATER AND WASTEWATER AUTHORITY - CROW AGENCY LAGOON	CWA	308[A][B]	04/06/2018	Information Request	Formal	U.S. EPA	308 requesting effluent monitoring information.
08	FRS 110070210041	3601384980	Information Request - Oil spill	WIND RIVER OIL SERVICES	CWA	311	03/08/2018	Information Request	Formal	U.S. EPA	
08	FRS 110069423813	3601182988	308 Information Request	SADDLE ROCK	CWA	308[A][B]	09/22/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070106838	3601176844	Information Request - Oil Discharge	BELLE FOURCHE PIPELINE COMPANY	CWA	311	09/18/2017	Information Request	Formal	U.S. EPA	
08	FRS 110069723810	3601175933	Information Request- Oil Spill and FRP	FLEUR DE LIS (FDL) OPERATING - SALT CREEK UNIT - LACT 10	CWA	311	09/13/2017	Information Request	Formal	U.S. EPA	NRC Numbers: 1119018, 1141082, 1145838, 1147684, 1148174, 1148985, 1152472, 1159932, 1160839, 1162697, 1173592, and 1187112 and questions regarding LACT 10 and LACT 11 facility FRP status.
08	FRS 110070106837	3601177038	Information Request- Oil Spill	MANWEILER TRANSPORT, INC.	CWA	311	09/12/2017	Information Request	Formal	U.S. EPA	
08	FRS 110069993431	3601177027	Information Request - Oil Spill	ANADARKO - GEE TANK BATTERY 36216495	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070101828	3601150799	Information Request- Oil Spill	WHITE ROCK OIL AND GASS LLC BIG STICK MADISON UNIT 3502A	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070106836	3601177035	Information Request - Oil Spill	GREAT WESTERN RAILWAY OF COLORADO, LLC	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070107497	3601177031	Information Request -Oil Spill	NEW EMERALD ENERGY, LLC	CWA	311	08/23/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070107813	3601176812	Information Request - Oil Spill	DENBURY ONSHORE, LLC	CWA	311	08/11/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070101505	3601142582	Information Request- Oil Spill	CHEVRON PIPELINE COMPANY COLLECTION STATION 4	CWA	311	08/02/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070108088	3601168785	Information Request- Oli Spill	NOBLE ENERGY INC WIEDMAN TANK BATTERY	CWA	311	07/13/2017	Information Request	Formal	U.S. EPA	

08	FRS 110063869988	3601195302	Information Request - Oil Spill	BRIDGER PIPELINE - BRIDGER POPLAR PIPELINE YELLOWSTONE RIVER REPLACEMENT	CWA	311	06/14/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070101526	3601142587	Information Request- Oil Spill	HESS BAKKEN INVESTMENTS II LLC FRYBURG HEAT MADISON UNIT 812	CWA	311	06/02/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070101534	3601142601	Information Request- Oil Spill	CONTINENTAL RESOURCES EVELYN 14-24N FLOWLINE	CWA	311	06/02/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070377836	3601565181	Information Request Letter	APM LLLP	TSCA	1018	07/20/2018	Information Request	Formal	U.S. EPA	In response to a tenant's complaint, Kristin Jendrek sent an IRL sent requesting documentation of compliance with 1018 disclosure requirements on APM's target housing properties. Response receive 7/20/18. Company manages 8 pre-1978 properties (in addition to several new properties and large apartment complexes). No disclosures had ever been provided. Company agreed to send out the required information and include this in future leases.
08	FRS 110070144298	3601284357	Information Request Letter	BROADSTROKE DESIGN	TSCA	402C	11/30/2017	Information Request	Formal	U.S. EPA	
08	FRS 110070144296	3601283999	Informational Request Letter	SUSAN TINDELL	TSCA	1018	11/29/2017	Information Request	Formal	U.S. EPA	Tip and Complaint regarding Susan Tindell and a property that she sold as well as properties that she rents. Found in Compliance, Close Out Letter sent.
09	FRS 110000481979	3601788352	JR Simplot Company CAA 114 Letter (CAA 112r)	J R SIMPLOT COMPANY	CAA	112[R][7]	03/15/2019	Information Request	Formal	U.S. EPA	
09	FRS 110000481979	3601788352	JR Simplot Company CAA 114 Letter (CAA 112r)	J R SIMPLOT COMPANY	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA	
09	FRS 110000601288	3601788351	Franzia Winery Ripon CAA 114 Letter (CAA 112r)	THE WINE GROUP, INC.	CAA	112[R][7]	03/15/2019	Information Request	Formal	U.S. EPA	

09	FRS 110000601288	3601788351	Franzia Winery Ripon CAA 114 Letter (CAA 112r)	THE WINE GROUP, INC.	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA	
09	FRS 110017766595	3601788350	Ratto Bros, Inc. CAA 114 Request (CAA 112r)	RATTO BROS., INC.	CAA	112[R][7]	03/15/2019	Information Request	Formal	U.S. EPA	
09	FRS 110017766595	3601788350	Ratto Bros, Inc. CAA 114 Request (CAA 112r)	RATTO BROS., INC.	CAA	114	03/15/2019	Information Request	Formal	U.S. EPA	
09	FRS 110000470400	3601788348	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	112[R][7]	03/11/2019	Information Request	Formal	U.S. EPA	
09	FRS 110000470400	3601788348	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	114	03/11/2019	Information Request	Formal	U.S. EPA	
09	FRS 110000477840	3601788349	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	112[R][7]	03/11/2019	Information Request	Formal	U.S. EPA	
09	FRS 110000477840	3601788349	Hill Brothers Chemical Company	HILL BROTHERS CHEMICAL CO	CAA	114	03/11/2019	Information Request	Formal	U.S. EPA	
09	FRS 110057112556	3601772874	Greengate Fresh Salinas CAA 112r Information Request	GREENGATE FRESH SALINAS	CAA	112[R][7]	03/07/2019	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Green Gate Fresh Salinas facility, located at 1222 Merrill Street, Salinas, California ("Facility"), which is owned by Green Gate Fresh LLC ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110057112556	3601772874	Greengate Fresh Salinas CAA 112r Information Request	GREENGATE FRESH SALINAS	CAA	114	03/07/2019	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Green Gate Fresh Salinas facility, located at 1222 Merrill Street, Salinas, California ("Facility"), which is owned by Green Gate Fresh LLC ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).
09	FRS 110069409063	3601772875	Par Hawaii Refining LLC CAA 112R Information Request	PAR HAWAII REFINING, LLC	CAA	112[R][1]	02/13/2019	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Par Hawaii Refining, LLC located at 91-480 Malakole Street, Kapolei, Hawaii, 96707, California ("Facility"), which is owned by Par Hawaii Refining, LLC ("Company"), to assess the Company's compliance with Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110069409063	3601772875	Par Hawaii Refining LLC CAA 112R Information Request	PAR HAWAII REFINING, LLC	CAA	112[R][7]	02/13/2019	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Par Hawaii Refining, LLC located at 91-480 Malakole Street, Kapolei, Hawaii, 96707, California ("Facility"), which is owned by Par Hawaii Refining, LLC ("Company"), to assess the Company's compliance with Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).
09	FRS 110069409063	3601772875	Par Hawaii Refining LLC CAA 112R Information Request	PAR HAWAII REFINING, LLC	CAA	114	02/13/2019	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Par Hawaii Refining, LLC located at 91-480 Malakole Street, Kapolei, Hawaii, 96707, California ("Facility"), which is owned by Par Hawaii Refining, LLC ("Company"), to assess the Company's compliance with Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).
09	FRS 110009549444	3601702822	Dole Freah Vegetables - Marina NOIF and CAA 114 Letter (112r)	DOLE FRESH VEGETABLES, INC	CAA	112[R][7]	12/17/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility compliance with CAA ? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110009549444	3601702822	Dole Freah Vegetables - Marina NOIF and CAA 114 Letter (112r)	DOLE FRESH VEGETABLES, INC	CAA	114	12/17/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility compliance with CAA ? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.
09	FRS 110000525325	3601670408	Dole Packaged Foods Atwater CAA 114 Request	DOLE PACKAGED FOODS LLC	CAA	112[R][7]	11/07/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility compliance with CAA 112(r)(7). This Information Request is authorized pursuant to CAA 114.
09	FRS 110000525325	3601670408	Dole Packaged Foods Atwater CAA 114 Request	DOLE PACKAGED FOODS LLC	CAA	114	11/07/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility compliance with CAA 112(r)(7). This Information Request is authorized pursuant to CAA 114.

09	FRS 110004359649	3601701853	Transervice Logistics Inc. CAA 114 (CA Truck & Bus Rules)	TRANSERVICE LOGISTICS INC	CAA	114	11/01/2018	Information Request	Formal	U.S. EPA	EPA Region 9 issued this letter to Transervice Logistics Inc. ("Transervice"), to determine compliance status with respect to the Clean Air Act, ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Road Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110068203964	3601701872	D & E Transport CAA 114 Letter CA Truck & Bus Rules	D & E TRANSPORT	CAA	114	10/18/2018	Information Request	Formal	U.S. EPA	Pursuant to Section 114, Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of D & E Transport, Inc. ("D & E Transport") with respect to the Clean Air Act, 42 U.S.C. ?~ 7401-767 lq ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" ("TRU Regulation").
09	FRS 110070499279	3601701861	RPM Outlet LLC CAA 208 Letter 7015 0640 0001 1121 8540	RPM OUTLET LLC	CAA	208	10/17/2018	Information Request	Formal	U.S. EPA	EPA is issuing this Request for Information under Section 208(a) of the Clean Air Act to RMP Outlet LLC to determine RPM Outlet's compliance with CAA Section 203 requirements for mobile sources of air pollution.

09	FRS 110070499279	3601701865	RPM Outlet LLC - R. Chapman CAA 208 Letter 7015 0640 0001 1121 8557	RPM OUTLET LLC	CAA	208	10/17/2018	Information Request	Formal	U.S. EPA	EPA is issuing this Request for Information under Section 208(a) of the Clean Air Act to Rick Chapman regarding RMP Outlet LLC, Phoenix, Arizona, to determine RPM Outlet's compliance with CAA Section 203 requirements for mobile sources of air pollution.
09	FRS 110070158595	3601670412	Morgan Southern, Inc. CAA 114 Request (CA Truck & Bus)	MORGAN SOUTHERN, INC.	CAA	110	10/10/2018	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency has completed the initial review of Morgan Southern, Inc.'s February 8, 2018 response to our December 19, 2017 information request. We have several follow-up questions regarding the information provided in response to the U.S. Environmental Protection Agency's request for information, issued pursuant to Section 114(a) of the Clean Air Act, to determine whether the corporation or entity is in compliance with the Clean Air Act.

09	FRS 110070158595	3601670412	Morgan Southern, Inc. CAA 114 Request (CA Truck & Bus)	MORGAN SOUTHERN, INC.	CAA	114	10/10/2018	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency has completed the initial review of Morgan Southern, Inc.'s February 8, 2018 response to our December 19, 2017 information request. We have several follow-up questions regarding the information provided in response to the U.S. Environmental Protection Agency's request for information, issued pursuant to Section 114(a) of the Clean Air Act, to determine whether the corporation or entity is in compliance with the Clean Air Act.
09	FRS 110070158595	3601670412	Morgan Southern, Inc. CAA 114 Request (CA Truck & Bus)	MORGAN SOUTHERN, INC.	CAA	207	10/10/2018	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency has completed the initial review of Morgan Southern, Inc.'s February 8, 2018 response to our December 19, 2017 information request. We have several follow-up questions regarding the information provided in response to the U.S. Environmental Protection Agency's request for information, issued pursuant to Section 114(a) of the Clean Air Act, to determine whether the corporation or entity is in compliance with the Clean Air Act.
09	FRS 110043223008	3601605538	BC Systems, Inc. Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS INC	CAA	112[R][1]	09/25/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110043223008	3601605538	BC Systems, Inc. Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS INC	CAA	112[R][7]	09/25/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110043223008	3601605538	BC Systems, Inc. Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS INC	CAA	114	09/25/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000482157	3601562356	Producers Dairy Notification of Action & Info Request for CAA 112(r)(7) 9/21/18	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	09/21/2018	Information Request	Formal	U.S. EPA	On Feb. 14, 2018, EPA inspected Producers Dairy facility at 250 E. Belmont Ave, Fresno, CA. Based upon the information obtained during these inspections and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to 42 U.S.C. ? 9609, and Section 113(d) of the CAA, 42 U.S.C. ? 7413(d). The allegations being considered include violations, Section 304 of EPCRA 42 U.S.C. ? 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. ? 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing ("Complaint"), EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed

											the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by October 31, 2018.

09	FRS 110000482157	3601562356	Producers Dairy Notification of Action & Info Request for CAA 112(r)(7) 9/21/18	PRODUCERS DAIRY FOODS INC.	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA	On Feb. 14, 2018, EPA inspected Producers Dairy facility at 250 E. Belmont Ave, Fresno, CA. Based upon the information obtained during these inspections and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to 42 U.S.C. ? 9609, and Section 113(d) of the CAA, 42 U.S.C. ? 7413(d). The allegations being considered include violations, Section 304 of EPCRA 42 U.S.C. ? 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. ? 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing ("Complaint"), EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed

											the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by October 31, 2018.
09	FRS 110000482157	3601605527	Producers Dairy Foods Notice of Potential Enf and Information Request CAA 114 (112r)	PRODUCERS DAIRY FOODS INC.	CAA	112[R][1]	09/21/2018	Information Request	Formal	U.S. EPA	Your response to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Company.
09	FRS 110000482157	3601605527	Producers Dairy Foods Notice of Potential Enf and Information Request CAA 114 (112r)	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	09/21/2018	Information Request	Formal	U.S. EPA	Your response to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Company.
09	FRS 110000482157	3601605527	Producers Dairy Foods Notice of Potential Enf and Information Request CAA 114 (112r)	PRODUCERS DAIRY FOODS INC.	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA	Your response to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Company.
09	FRS 110002054856	3601605535	BC Systems Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS	CAA	112[R][1]	09/21/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110002054856	3601605535	BC Systems Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS	CAA	112[R][7]	09/21/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110002054856	3601605535	BC Systems Notice of Inspection Findings and Request for Information CAA 114 (112r)	BC SYSTEMS	CAA	114	09/21/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110070239078	3601701856	Remus Technology Inc. CAA 208 Letter	REMUS TECHNOLOGY INC	CAA	208	09/20/2018	Information Request	Formal	U.S. EPA	EPA is issuing this Request for Information to Remus Technology, Inc. of Emeryville, CA, under Section 208(a) of the Clean Air Act (CAA) to determine whether Remus Technology, Inc has complied with CAA Section 203 regulations for mobile sources of air pollution.
09	FRS 110064111768	3601562363	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114/ 112r	6TH STREET COOLING, LLC	CAA	112[R][7]	09/06/2018	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA 114, 42 U.S.C. section 7414.
09	FRS 110064111768	3601562363	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114/ 112r	6TH STREET COOLING, LLC	CAA	114	09/06/2018	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA 114, 42 U.S.C. section 7414.
09	FRS 110064111768	3601605528	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114 (112r)	6TH STREET COOLING, LLC	CAA	112[R][1]	09/06/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110064111768	3601605528	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114 (112r)	6TH STREET COOLING, LLC	CAA	112[R][7]	09/06/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110064111768	3601605528	6th Street Cooling Notice of Inspection Findings and Request for Information CAA 114 (112r)	6TH STREET COOLING, LLC	CAA	114	09/06/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110000482166	3601562389	California Dairies, Inc. Notification of Action and Info Request CAA 114 / 112r	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	09/04/2018	Information Request	Formal	U.S. EPA	Based upon the information obtained during the 2/13/18 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by October 15, 2018.

09	FRS 110000482166	3601562389	California Dairies, Inc. Notification of Action and Info Request CAA 114 / 112r	CALIFORNIA DAIRIES INC FRESNO	CAA	114	09/04/2018	Information Request	Formal	U.S. EPA	Based upon the information obtained during the 2/13/18 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by October 15, 2018.
09	FRS 110000482166	3601605532	California Dairies Show Cause and Info Request CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][1]	09/04/2018	Information Request	Formal	U.S. EPA	Your response to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Company.

09	FRS 110000482166	3601605532	California Dairies Show Cause and Info Request CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	09/04/2018	Information Request	Formal	U.S. EPA	Your response to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Company.
09	FRS 110000482166	3601605532	California Dairies Show Cause and Info Request CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	114	09/04/2018	Information Request	Formal	U.S. EPA	Your response to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Company.
09	FRS 110000513481	3601562409	Uni-Kool Notice of Inspection Findings and Request for Information CAA 114 / 112r	UNI-KOOL PARTNERS, INC	CAA	112[R][7]	08/31/2018	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 7414.
09	FRS 110000513481	3601562409	Uni-Kool Notice of Inspection Findings and Request for Information CAA 114 / 112r	UNI-KOOL PARTNERS, INC	CAA	114	08/31/2018	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 7414.
09	FRS 110000513481	3601605522	Uni-Kool Partners Notice of Inspection Findings and Request for Information CAA 114 (112r)	UNI-KOOL PARTNERS, INC	CAA	112[R][1]	08/31/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000513481	3601605522	Uni-Kool Partners Notice of Inspection Findings and Request for Information CAA 114 (112r)	UNI-KOOL PARTNERS, INC	CAA	112[R][7]	08/31/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000513481	3601605522	Uni-Kool Partners Notice of Inspection Findings and Request for Information CAA 114 (112r)	UNI-KOOL PARTNERS, INC	CAA	114	08/31/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110011464833	3601562457	Hill Brothers Chemical Co. Notice of Inspection Findings and Request for Information CAA 114 / 112r	HILL BROTHERS CHEMICAL CO	CAA	112[R][7]	08/09/2018	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facilities' compliance with CAA Section 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 9614. - -
09	FRS 110011464833	3601562457	Hill Brothers Chemical Co. Notice of Inspection Findings and Request for Information CAA 114 / 112r	HILL BROTHERS CHEMICAL CO	CAA	114	08/09/2018	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facilities' compliance with CAA Section 112(r), 42 U.S.C. section 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. section 9614. - -

09	FRS 110070107776	3601562463	Vons Co. Jerseymaid Milk Products NOV and Information Request CAA 114 / 112r	VONS COMPANY CAA 112R 10032017	CAA	112[R][1]	08/09/2018	Information Request	Formal	U.S. EPA	Based upon the information obtained during the 9/20/2017 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 304 of EPCRA 42 U.S.C. section 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by September 12, 2018.

09	FRS 110070107776	3601562463	Vons Co. Jerseymaid Milk Products NOV and Information Request CAA 114 / 112r	VONS COMPANY CAA 112R 10032017	CAA	112[R][7]	08/09/2018	Information Request	Formal	U.S. EPA	Based upon the information obtained during the 9/20/2017 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 304 of EPCRA 42 U.S.C. section 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by September 12, 2018.

09	FRS 110070107776	3601562463	Vons Co. Jerseymaid Milk Products NOV and Information Request CAA 114 / 112r	VONS COMPANY CAA 112R 10032017	CAA	114	08/09/2018	Information Request	Formal	U.S. EPA	Based upon the information obtained during the 9/20/2017 inspection and gathered after that date, EPA is preparing to bring a civil administrative action against the Company to ensure compliance and assess penalties, pursuant to Section 113(d) of the CAA, 42 U.S.C. section 7413(d). The allegations being considered include violations of Section 304 of EPCRA 42 U.S.C. section 11004, and Section 112(r)(7) of the CAA, 42 U.S.C. section 7412(r)(7). Before filing a Determination of Violation, Compliance Order and Notice of Right to Request a Hearing, EPA is extending to you the opportunity to advise EPA of any other information that it should consider. Relevant information may include any evidence of your reliance on compliance assistance, additional compliance tasks performed subsequent to the investigation, or financial factors bearing on your ability to pay a civil penalty. EPA has reviewed the documents included in the Company's previous transmittal. These documents do not need to be resubmitted. Please provide such information so that it is received by September 12, 2018.

09	FRS 110070107776	3601605521	Vons Company Notice of Potential Enforcement and Info Request CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][1]	08/09/2018	Information Request	Formal	U.S. EPA	The Company's compliance with this Information Request is mandatory. Failure?to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.
09	FRS 110070107776	3601605521	Vons Company Notice of Potential Enforcement and Info Request CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][7]	08/09/2018	Information Request	Formal	U.S. EPA	The Company's compliance with this Information Request is mandatory. Failure?to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.

09	FRS 110070107776	3601605521	Vons Company Notice of Potential Enforcement and Info Request CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	114	08/09/2018	Information Request	Formal	U.S. EPA	The Company's compliance with this Information Request is mandatory. Failure?to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.
09	FRS 110023010338	3601605511	Del Monte Fresh Produce Show Cause CAA 114 (112r)	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][1]	08/06/2018	Information Request	Formal	U.S. EPA	The Company's compliance with this Information Request is mandatory. Failure to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.

09	FRS 110023010338	3601605511	Del Monte Fresh Produce Show Cause CAA 114 (112r)	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][7]	08/06/2018	Information Request	Formal	U.S. EPA	The Company's compliance with this Information Request is mandatory. Failure to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.
09	FRS 110023010338	3601605511	Del Monte Fresh Produce Show Cause CAA 114 (112r)	DEL MONTE FRESH PRODUCE, INC.	CAA	114	08/06/2018	Information Request	Formal	U.S. EPA	The Company's compliance with this Information Request is mandatory. Failure to respond fully and truthfully may result in an enforcement action being taken in accordance with Section 113 of the CAA, 42 U.S.C. ? 7413. This may include civil and administrative penalties of up to $46,192 per day of noncompliance. In addition, the submission of knowingly false or misleading statements may be punished by a fine pursuant to Title 18 of the U.S. Code, or by imprisonment for not more than two years, or both.
09	FRS 110055715276	3601605516	Kern Ice and Cold Storage Notice of Inspection Findings and Request for Information CAA 114 (112r)	KERN ICE AND COLD STORAGE	CAA	112[R][1]	08/02/2018	Information Request	Formal	U.S. EPA	[illegible] information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110055715276	3601605516	Kern Ice and Cold Storage Notice of Inspection Findings and Request for Information CAA 114 (112r)	KERN ICE AND COLD STORAGE	CAA	112[R][7]	08/02/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110055715276	3601605516	Kern Ice and Cold Storage Notice of Inspection Findings and Request for Information CAA 114 (112r)	KERN ICE AND COLD STORAGE	CAA	114	08/02/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000482157	3601605496	Producers Dairy Foods Notice of Inspection Findings and Request for Information	PRODUCERS DAIRY FOODS INC.	CAA	112[R][1]	06/26/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000482157	3601605496	Producers Dairy Foods Notice of Inspection Findings and Request for Information	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	06/26/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000482157	3601605496	Producers Dairy Foods Notice of Inspection Findings and Request for Information	PRODUCERS DAIRY FOODS INC.	CAA	114	06/26/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000512954	3601605544	Penske Notice of Inspection Findings and Request for Information CAA 114 (112r)	PENSKE LOGISTICS UNION CITY	CAA	112[R][1]	05/23/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? I12(r), 42 U.S.C. ? 7412(r).
09	FRS 110000512954	3601605544	Penske Notice of Inspection Findings and Request for Information CAA 114 (112r)	PENSKE LOGISTICS UNION CITY	CAA	112[R][7]	05/23/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? I12(r), 42 U.S.C. ? 7412(r).
09	FRS 110000512954	3601605544	Penske Notice of Inspection Findings and Request for Information CAA 114 (112r)	PENSKE LOGISTICS UNION CITY	CAA	114	05/23/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? I12(r), 42 U.S.C. ? 7412(r).
09	FRS 110000528153	3601605539	Material Logistic Notice of Inspection Findings and Request for Information CAA 114 (112r)	MATERIAL LOGISTICS & SERVICES	CAA	112[R][1]	05/23/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000528153	3601605539	Material Logistic Notice of Inspection Findings and Request for Information CAA 114 (112r)	MATERIAL LOGISTICS & SERVICES	CAA	112[R][7]	05/23/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110000528153	3601605539	Material Logistic Notice of Inspection Findings and Request for Information CAA 114 (112r)	MATERIAL LOGISTICS & SERVICES	CAA	114	05/23/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000482166	3601605493	California Dairies Fresno Notice of Inspection Findings and Request for Information CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][1]	05/17/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000482166	3601605493	California Dairies Fresno Notice of Inspection Findings and Request for Information CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	05/17/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110000482166	3601605493	California Dairies Fresno Notice of Inspection Findings and Request for Information CAA 114 (112r)	CALIFORNIA DAIRIES INC FRESNO	CAA	114	05/17/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110009549444	3601605541	Dole Fresh Vegetables, Inc. Request for Information CAA 114 (112r)	DOLE FRESH VEGETABLES, INC	CAA	112[R][1]	05/15/2018	Information Request	Formal	U.S. EPA	The request for information enclosed with this letter ("Information Request") seeks information and documents relating to the Company's compliance with the above referenced requirements at the Facilities.
09	FRS 110009549444	3601605541	Dole Fresh Vegetables, Inc. Request for Information CAA 114 (112r)	DOLE FRESH VEGETABLES, INC	CAA	112[R][7]	05/15/2018	Information Request	Formal	U.S. EPA	The request for information enclosed with this letter ("Information Request") seeks information and documents relating to the Company's compliance with the above referenced requirements at the Facilities.
09	FRS 110009549444	3601605541	Dole Fresh Vegetables, Inc. Request for Information CAA 114 (112r)	DOLE FRESH VEGETABLES, INC	CAA	114	05/15/2018	Information Request	Formal	U.S. EPA	The request for information enclosed with this letter ("Information Request") seeks information and documents relating to the Company's compliance with the above referenced requirements at the Facilities.

09	FRS 110070107776	3601605470	Notice of Inspection Findings and Request for Information CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][1]	05/14/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110070107776	3601605470	Notice of Inspection Findings and Request for Information CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	112[R][7]	05/14/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).
09	FRS 110070107776	3601605470	Notice of Inspection Findings and Request for Information CAA 114 (112r)	VONS COMPANY CAA 112R 10032017	CAA	114	05/14/2018	Information Request	Formal	U.S. EPA	EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r).

09	FRS 110070210022	3601382585	Carolina Cargo, Inc. CAA 114 (CA Truck & Bus SIP Rule)	CAROLINA CARGO, INC.	CAA	110	03/16/2018	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Carolina Cargo, Inc. (CCI), with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as incl?ded in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (Truck and Bus Regulation); - 13 CCR? 2027, In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks (Drayage Truck Regulation); and - 13 CCR? 2477, Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate (TRU Regulation).

09	FRS 110070210022	3601382585	Carolina Cargo, Inc. CAA 114 (CA Truck & Bus SIP Rule)	CAROLINA CARGO, INC.	CAA	114	03/16/2018	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Carolina Cargo, Inc. (CCI), with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as incl?ded in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (Truck and Bus Regulation); - 13 CCR? 2027, In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks (Drayage Truck Regulation); and - 13 CCR? 2477, Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate (TRU Regulation).

09	FRS 110008972772	3601338327	Fremont Ice Packaging Facility Info Request CAA 112r/CERCLA 103/EPCRA non313	FREMONT ICE PACKAGING FACILITY	CAA	112[R][1]	02/06/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Fremont Packaging Ice Facility, located at 43960 Fremont Boulevard, Fremont, California ("Facility"), which is owned by Artie Glacier USA ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation , and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act (" CAA"), 42 U.S.C ? 7412(r).

09	FRS 110008972772	3601338327	Fremont Ice Packaging Facility Info Request CAA 112r/CERCLA 103/EPCRA non313	FREMONT ICE PACKAGING FACILITY	CAA	112[R][7]	02/06/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Fremont Packaging Ice Facility, located at 43960 Fremont Boulevard, Fremont, California ("Facility"), which is owned by Artie Glacier USA ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation , and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act (" CAA"), 42 U.S.C ? 7412(r).

09	FRS 110008972772	3601338327	Fremont Ice Packaging Facility Info Request CAA 112r/CERCLA 103/EPCRA non313	FREMONT ICE PACKAGING FACILITY	CAA	114	02/06/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Fremont Packaging Ice Facility, located at 43960 Fremont Boulevard, Fremont, California ("Facility"), which is owned by Artie Glacier USA ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation , and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002- 11022; and Section 112 (r) of the Clean Air Act (" CAA"), 42 U.S.C ? 7412(r).

09	FRS 110000525548	3601338338	Taylor Fresh Foods, Inc	TAYLOR FRESH FOODS, INC	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Fresh Foods, Inc.facility, located at 1085 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Fresh Foods. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110000525548	3601338338	Taylor Fresh Foods, Inc	TAYLOR FRESH FOODS, INC	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Fresh Foods, Inc.facility, located at 1085 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Fresh Foods. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110000525548	3601338338	Taylor Fresh Foods, Inc	TAYLOR FRESH FOODS, INC	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Fresh Foods, Inc.facility, located at 1085 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Fresh Foods. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002-11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110017766595	3601338331	Ratto Bros. Info Request CAA 112r/CERCLA 103/EPCRA Non313	RATTO BROS., INC.	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Ratto Bros., Inc.facility, located at 6312 Beckwith Road, Modesto, CA ("Facility"), which is owned by Ratto Bros., Inc ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).
09	FRS 110017766595	3601338331	Ratto Bros. Info Request CAA 112r/CERCLA 103/EPCRA Non313	RATTO BROS., INC.	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Ratto Bros., Inc.facility, located at 6312 Beckwith Road, Modesto, CA ("Facility"), which is owned by Ratto Bros., Inc ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110017766595	3601338331	Ratto Bros. Info Request CAA 112r/CERCLA 103/EPCRA Non313	RATTO BROS., INC.	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Ratto Bros., Inc.facility, located at 6312 Beckwith Road, Modesto, CA ("Facility"), which is owned by Ratto Bros., Inc ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110032953310	3601338329	Swiss American Sausage Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	SWISS AMERICAN SAUSAGE COMPANY	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Swiss American Sausage Company facility, located at 251 D'Arcy Parkway, Lathrop, CA ("Facility"), which is owned by Hormel Foods Corporation. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110032953310	3601338329	Swiss American Sausage Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	SWISS AMERICAN SAUSAGE COMPANY	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Swiss American Sausage Company facility, located at 251 D'Arcy Parkway, Lathrop, CA ("Facility"), which is owned by Hormel Foods Corporation. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110032953310	3601338329	Swiss American Sausage Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	SWISS AMERICAN SAUSAGE COMPANY	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Swiss American Sausage Company facility, located at 251 D'Arcy Parkway, Lathrop, CA ("Facility"), which is owned by Hormel Foods Corporation. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110043997164	3601338337	Taylor Farms California Info Request CAA 112r/CERCLA 103/EPCRA Non313	TAYLOR FARMS CALIFORNIA INC.	CAA	112[R][1]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Farms California facility, located at 1207 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Farms Foodservice ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110043997164	3601338337	Taylor Farms California Info Request CAA 112r/CERCLA 103/EPCRA Non313	TAYLOR FARMS CALIFORNIA INC.	CAA	112[R][7]	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Farms California facility, located at 1207 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Farms Foodservice ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110043997164	3601338337	Taylor Farms California Info Request CAA 112r/CERCLA 103/EPCRA Non313	TAYLOR FARMS CALIFORNIA INC.	CAA	114	01/25/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Taylor Farms California facility, located at 1207 Abbott Street, Salinas, CA ("Facility"), which is owned by Taylor Farms Foodservice ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).
09	FRS 110000482362	3601338341	Growers Ice Company Info Request CAA 112r/CERCLA 103/EPCRA Non313	GROWERS ICE CO	CAA	114	01/22/2018	Information Request	Formal	U.S. EPA	

09	FRS 110070201033	3601338343	Mesa Cooling Info Request CAA 112r/CERCLA 103/EPCRA Non313	MESA COOLING	CAA	112[R][1]	01/19/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Mesa Cooli_ng facility, located at 600 Airport Drive, King City, California ("Facility"), which is owned by Mesa Cooling. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).
09	FRS 110070201033	3601338343	Mesa Cooling Info Request CAA 112r/CERCLA 103/EPCRA Non313	MESA COOLING	CAA	112[R][7]	01/19/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Mesa Cooli_ng facility, located at 600 Airport Drive, King City, California ("Facility"), which is owned by Mesa Cooling. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110070201033	3601338343	Mesa Cooling Info Request CAA 112r/CERCLA 103/EPCRA Non313	MESA COOLING	CAA	114	01/19/2018	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") Region IX is conducting an evaluation of the Mesa Cooli_ng facility, located at 600 Airport Drive, King City, California ("Facility"), which is owned by Mesa Cooling. ("Company"), to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C ? 9603; Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. ?? 11002 - 11022; and Section 112 (r) of the Clean Air Act ("CAA"), 42 U.S.C ? 7412(r).

09	FRS 110070158598	3601311157	Kroger Dedicated Logistics Co CAA 114 (CA SIP Truck & Bus Rule)	KROGER DEDICATED LOGISTICS CO	CAA	114	12/22/2017	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Kroger Dedicated Logistics Co. (Kroger) with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").
09	FRS 110002053401	3601311118	Costco Wholesale Corporation R9 CAA 114 (CA SIP Truck & Bus Rule)	COSTCO WHOLESALE CORPORATION	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA	

09	FRS 110002053401	3601311119	Costco Wholesale Corporation R9 CAA 114 (CA SIP Truck & Bus Rule)	COSTCO WHOLESALE CORPORATION	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA	Region TX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Costco Wholesale Corporation ("Costco") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110070158595	3601311116	Morgan Southern, Inc. R9 CAA 114	MORGAN SOUTHERN, INC.	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA	Region TX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Morgan Southern, Inc. ("Morgan Southern") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").
09	FRS 110070158597	3601311151	Pepsi Logistics Company, Inc.	PEPSI LOGISTICS COMPANY, INC.	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA	

09	FRS 110070158599	3601311169	Coca-Cola Refreshments USA, Inc. CAA 114 (R9 California SIP Truck & Bus Rule)	COCA-COLA REFRESHMENTS USA, INC (AKA) CINCINNATI COCA-COLA ENTERPRISES	CAA	114	12/19/2017	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Coca-Cola Refreshments USA, Inc., and its subsidiaries (collectively "Coca-Cola Refreshments") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").

09	FRS 110069436499	3601300872	Walgreens Boots Alliance, Inc. (R9 CAA 114 Info Request)	WALGREEN COMPANY	CAA	114	12/14/2017	Information Request	Formal	U.S. EPA	Pursuant to Section 114 of the Clean Air Act, Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Waigreens Boots Alliance, Inc., and its subsidiaries with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" (Truck and Bus Regulation); - 13 CCR ? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" (Drayage Truck Regulation); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" (TRU Regulation).

09	FRS 110070152274	3601295198	JKC Trucking, Inc. - R9 CAA 114 Request (re: CA SIP Bus & Truck Rule)	JKC TRUCKING, INC.	CAA	114	12/07/2017	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status ofJKC Trucking, Inc. (JKC) with respect to the Clean Air Act, 42 U.S.C. ? ? 7401-7671 q (Act), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" (Truck and Bus Regulation);' - 13 CCR ? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" (Drayage Truck Regulation);2 and - 13 CCR ? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" (TRU Regulation).
09	FRS 110000513640	3601295199	U.S. Cold Storage CAA 114 Request for CAA 112r/CERCLA 103/EPCRA Non-313	UNITED STATES COLD STORAGE, TRACY	CAA	112[R][1]	11/30/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Inforrnation Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. .

09	FRS 110000513640	3601295199	U.S. Cold Storage CAA 114 Request for CAA 112r/CERCLA 103/EPCRA Non-313	UNITED STATES COLD STORAGE, TRACY	CAA	112[R][7]	11/30/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Inforrnation Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. .
09	FRS 110000513640	3601295199	U.S. Cold Storage CAA 114 Request for CAA 112r/CERCLA 103/EPCRA Non-313	UNITED STATES COLD STORAGE, TRACY	CAA	114	11/30/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Inforrnation Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. .
09	FRS 110038065955	3601338345	Foster Farms Belgravia Plant Info Request CAA 112r/CERCLA 103/EPCRA Non313	FOSTER FARMS, BELGRAVIA PLANT	CAA	112[R][1]	11/30/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility' s compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. Your responses to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Facility. Please send your responses via certified mail, return receipt requested, so that they are received within 30 days after the receipt of this document.

09	FRS 110038065955	3601338345	Foster Farms Belgravia Plant Info Request CAA 112r/CERCLA 103/EPCRA Non313	FOSTER FARMS, BELGRAVIA PLANT	CAA	112[R][7]	11/30/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility' s compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. Your responses to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Facility. Please send your responses via certified mail, return receipt requested, so that they are received within 30 days after the receipt of this document.
09	FRS 110038065955	3601338345	Foster Farms Belgravia Plant Info Request CAA 112r/CERCLA 103/EPCRA Non313	FOSTER FARMS, BELGRAVIA PLANT	CAA	114	11/30/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility' s compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614. Your responses to this letter must be made by a letter, signed by a person or persons duly authorized to represent the Facility. Please send your responses via certified mail, return receipt requested, so that they are received within 30 days after the receipt of this document.

09	FRS 110070158596	3601311132	Evolution Motorsports Incorporated and Intelligent Tuning LLC CAA 208 Info Request	EVOLUTION MOTORSPORTS INCORPORATED	CAA	208	11/29/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) hereby requires Evolution Motorsports, Inc. and Intelligent Tuning LLC (collectively, "EVOMS") to submit certain information as part of an EPA investigation to determine EVOMS' compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068. Examples of vehicles regulated under these Parts include, but are not limited to, light-duty vehicles. to this request, and Appendix C specifies the information that you must submit.

09	FRS 110070158600	3601311172	Intelligent Tuning LLC and Evolution Motorsports Incorporated CAA 208	INTELLIGENT TUNING LLC	CAA	208	11/29/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) hereby requires Evolution Motorsports Inc . and Intelligent Tuning LLC (collectively, "EVOMS") to submit certain information as part of an EPA investigation to determine EVOMS' compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068. Examples of vehicles regulated under these Parts include, but are not limited to, light-duty vehicles. The EPA is issuing this Request for Information under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a). Under Section 208(a), the Administrator of the EPA may require any person who is subject to the CAA to provide information necessary to determine whether the person has acted in compliance with these requirements and the regulations promulgated thereunder. The Administrator has delegated this authority to the undersigned Manager of Region 9's Air & TRI Section, Enforcement Division.

09	FRS 110070152370	3601300877	Liquid Transport Corp. CAA 114 (CA SIP Truck & Bus Rule)	LIQUID TRANSPORT CORPORATION	CAA	114	11/21/2017	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency ("EPA") is issuing this letter to determine the compliance status of Liquid Transport Corp. and its subsidiaries (collectively "Liquid Transport") with respect to the Clean Air Act, 42 U.S.C. ? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); - 13 CCR ? 2027, "In-Use On-Read Diesel-fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation"); and - 13 CCR ? 2477, "Airborne Toxic Control Measure for Tn-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and facilities Where TRUs Operate" ("TRU Regulation").
09	FRS 110065330387	3601280948	Borla Performance Industries, Inc. CAA 208	BORLA PERFORMANCE INDUSTRIES	CAA	208	11/08/2017	Information Request	Formal	U.S. EPA	

09	FRS 110023010338	3601281056	Del Monte Fresh Produce, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][1]	10/27/2017	Information Request	Formal	U.S. EPA	On April 25, 2017, representatives from EPA Region 9 conducted an inspection of the Del Monte Fresh Produce, Inc. facility located at 1810 Academy Ave. in Sanger, California to determine the Facility's compliance with requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 304-312, the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program of Section I 12(r)(7), of the Clean Air Act (CAA). EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110023010338	3601281056	Del Monte Fresh Produce, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	DEL MONTE FRESH PRODUCE, INC.	CAA	112[R][7]	10/27/2017	Information Request	Formal	U.S. EPA	On April 25, 2017, representatives from EPA Region 9 conducted an inspection of the Del Monte Fresh Produce, Inc. facility located at 1810 Academy Ave. in Sanger, California to determine the Facility's compliance with requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 304-312, the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program of Section I 12(r)(7), of the Clean Air Act (CAA). EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110023010338	3601281056	Del Monte Fresh Produce, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	DEL MONTE FRESH PRODUCE, INC.	CAA	114	10/27/2017	Information Request	Formal	U.S. EPA	On April 25, 2017, representatives from EPA Region 9 conducted an inspection of the Del Monte Fresh Produce, Inc. facility located at 1810 Academy Ave. in Sanger, California to determine the Facility's compliance with requirements under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 304-312, the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program of Section I 12(r)(7), of the Clean Air Act (CAA). EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.
09	FRS 110027254986	3601295193	Pacific Ethanol Madera CAA 114 for CAA 112r/CERCLA 103/EPCRA non-313	PACIFIC ETHANOL MADERA LLC	CAA	112[R][1]	10/27/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.

09	FRS 110027254986	3601295193	Pacific Ethanol Madera CAA 114 for CAA 112r/CERCLA 103/EPCRA non-313	PACIFIC ETHANOL MADERA LLC	CAA	112[R][7]	10/27/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.
09	FRS 110027254986	3601295193	Pacific Ethanol Madera CAA 114 for CAA 112r/CERCLA 103/EPCRA non-313	PACIFIC ETHANOL MADERA LLC	CAA	114	10/27/2017	Information Request	Formal	U.S. EPA	With this letter and its enclosure ("Information Request"), EPA seeks additional information and documents concerning the Facility's compliance with CAA? 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA? 114, 42 U.S.C. ? 9614.
09	FRS 110070144270	3601281055	EVOMS EVOLUTION MOTORSPORTS, INC. AND INTELLIGENT TUNING LLC CAA 208	EVOMS EVOLUTION MOTORSPORTS, INC. AND INTELLIGENT TUNING LLC	CAA	208	10/23/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) hereby requires Evolution Motorsports Inc. and Intelligent Tuning LLC (collectively, "EVOMS") to submit certain information as part of an EPA investigation to determine EVOMS' compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068.

09	FRS 110070144271	3601281067	Mercer Transportation Company, Inc. CAA 114 re: CA SIP Rules for Mobile Sources	MERCER TRANSPORTATION COMPANY, INC	CAA	114	10/20/2017	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Mercer Transportation Company, Inc. ("Mercer") with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q ("Act"), specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally-enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); and - 13 CCR? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation")

09	FRS 110070090716	3601281059	Pacific Ethanol Stockton, LLC CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PACIFIC ETHANOL INC	CAA	112[R][1]	10/19/2017	Information Request	Formal	U.S. EPA	On May 24, 2017, representatives from the U.S. Environmental Protection Agency (EPA) Region IX conducted an inspection of Pacific Ethanol Stockton, LLC facility, located at 3028 Navy Drive, Stockton, California, to determine the Facility's compliance with requirements under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program (RMP) promulgated under Clean Air Act (CAA) Section 112(r)(7). EPA seeks additional information and documents concerning the Facility's compliance with CAA Section 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. ? 9614.

09	FRS 110070090716	3601281059	Pacific Ethanol Stockton, LLC CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PACIFIC ETHANOL INC	CAA	112[R][7]	10/19/2017	Information Request	Formal	U.S. EPA	On May 24, 2017, representatives from the U.S. Environmental Protection Agency (EPA) Region IX conducted an inspection of Pacific Ethanol Stockton, LLC facility, located at 3028 Navy Drive, Stockton, California, to determine the Facility's compliance with requirements under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program (RMP) promulgated under Clean Air Act (CAA) Section 112(r)(7). EPA seeks additional information and documents concerning the Facility's compliance with CAA Section 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. ? 9614.

09	FRS 110070090716	3601281059	Pacific Ethanol Stockton, LLC CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PACIFIC ETHANOL INC	CAA	114	10/19/2017	Information Request	Formal	U.S. EPA	On May 24, 2017, representatives from the U.S. Environmental Protection Agency (EPA) Region IX conducted an inspection of Pacific Ethanol Stockton, LLC facility, located at 3028 Navy Drive, Stockton, California, to determine the Facility's compliance with requirements under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) Section 103, and the Risk Management Program (RMP) promulgated under Clean Air Act (CAA) Section 112(r)(7). EPA seeks additional information and documents concerning the Facility's compliance with CAA Section 112(r), 42 U.S.C. ? 7412(r). This Information Request is authorized pursuant to CAA Section 114, 42 U.S.C. ? 9614.

09	FRS 110017760476	3601281054	Flat Creek Transportation, LLC CAA 114 for CA SIP Rules for Mobile Sources	FLAT CREEK TRANSPORTATION	CAA	114	10/17/2017	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Flat Creek Transportation LLC with respect to the Clean Air Act, specifically, the following provisions of title 13 of the California Code of Regulations (CCR), as included in the federally-approved and federally? enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" (Truck and Bus Regulation); - 13 CCR? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" (Drayage Truck Regulation); and - 13 CCR? 2477, "Airborne Toxic Control Measure for In-Use Diesel-Fueled Transport Refrigeration Units (TRU) and TRU Generator Sets, and Facilities Where TRUs Operate" (TRU Regulation).

09	FRS 110070144272	3601281069	Cargo Transit Corporation CAA 114 re: California SIP rules for Mobile Sources	CARGO TRANSIT CORPORATION	CAA	114	10/17/2017	Information Request	Formal	U.S. EPA	Region IX of the U.S. Environmental Protection Agency (EPA) is issuing this letter to determine the compliance status of Cargo Transit Corporation ("Cargo Transit") with respect to the Clean Air Act, 42 U.S.C. ?? 7401-7671q ("Act") , specifically, the following provisions of title 13 of the California Code of Regulations (CCR) , as included in the federally-approved and federally? enforceable State Implementation Plan for the State of California: - 13 CCR ? 2025, "Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles" ("Truck and Bus Regulation"); and - 13 CCR? 2027, "In-Use On-Read Diesel-Fueled Heavy-Duty Drayage Trucks" ("Drayage Truck Regulation").

09	FRS 110000482157	3601281012	Producers Dairy Foods CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PRODUCERS DAIRY FOODS INC.	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Producers Dairy Foods, located at 250 Belmont Avenue, Fresno, California, owned by Producers Dairy Foods, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
09	FRS 110000482157	3601281012	Producers Dairy Foods CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PRODUCERS DAIRY FOODS INC.	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Producers Dairy Foods, located at 250 Belmont Avenue, Fresno, California, owned by Producers Dairy Foods, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).

09	FRS 110000482157	3601281012	Producers Dairy Foods CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	PRODUCERS DAIRY FOODS INC.	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Producers Dairy Foods, located at 250 Belmont Avenue, Fresno, California, owned by Producers Dairy Foods, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
09	FRS 110000482166	3601281052	California Dairies, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the California Dairies facility, located at 755 F Street, Fresno, California, owned by California Dairies, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112(r) of the Clean Air Act (CAA).

09	FRS 110000482166	3601281052	California Dairies, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	CALIFORNIA DAIRIES INC FRESNO	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the California Dairies facility, located at 755 F Street, Fresno, California, owned by California Dairies, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112(r) of the Clean Air Act (CAA).
09	FRS 110000482166	3601281052	California Dairies, Inc. CAA 114 for 112(r)/EPCRA Non-313/CERCLA 103	CALIFORNIA DAIRIES INC FRESNO	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the California Dairies facility, located at 755 F Street, Fresno, California, owned by California Dairies, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112(r) of the Clean Air Act (CAA).

09	FRS 110000513481	3601280967	Uni-Kool Partners, Inc. CAA 114 for 112(r), EPCRA Non-313, CERCLA 103	UNI-KOOL PARTNERS, INC	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Uni-Kool Partner' s facility, located at 2210 East 24th Street, Yuma, Arizona, owned by Uni-Kool Partners, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
09	FRS 110000513481	3601280967	Uni-Kool Partners, Inc. CAA 114 for 112(r), EPCRA Non-313, CERCLA 103	UNI-KOOL PARTNERS, INC	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Uni-Kool Partner' s facility, located at 2210 East 24th Street, Yuma, Arizona, owned by Uni-Kool Partners, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).

09	FRS 110000513481	3601280967	Uni-Kool Partners, Inc. CAA 114 for 112(r), EPCRA Non-313, CERCLA 103	UNI-KOOL PARTNERS, INC	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the Uni-Kool Partner' s facility, located at 2210 East 24th Street, Yuma, Arizona, owned by Uni-Kool Partners, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
09	FRS 110002054856	3601280965	BC Systems CAA 114 (112r)	BC SYSTEMS	CAA	112[R][1]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the BC System's facility, located at 6581 Cattle Drive, Yuma, Arizona, owned by Fresh Express, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).

09	FRS 110002054856	3601280965	BC Systems CAA 114 (112r)	BC SYSTEMS	CAA	112[R][7]	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the BC System's facility, located at 6581 Cattle Drive, Yuma, Arizona, owned by Fresh Express, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
09	FRS 110002054856	3601280965	BC Systems CAA 114 (112r)	BC SYSTEMS	CAA	114	10/13/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) Region IX is conducting an evaluation of the BC System's facility, located at 6581 Cattle Drive, Yuma, Arizona, owned by Fresh Express, Inc., to assess the Company's compliance with Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); Sections 302 through 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA); and Section 112 (r) of the Clean Air Act (CAA).
09	FRS 110069493391	3601215404	ADVANCE MANUFACTURING GROUP U.S.A., INC.	ADVANCE MANUFACTURING GROUP U.S.A., INC.	CAA	208	09/25/2017	Information Request	Formal	U.S. EPA	
09	FRS 110070067747	3601215399	UNDERGROUND DIESEL PERFORMANCE	UNDERGROUND DIESEL PERFORMANCE	CAA	208	09/25/2017	Information Request	Formal	U.S. EPA	
09	FRS 110070067825	3601215402	JAMO PERFORMANCE EXHAUST LLC	JAMO PERFORMANCE EXHAUST LLC	CAA	208	09/25/2017	Information Request	Formal	U.S. EPA	

09	FRS 110069409063	3601215398	PAR HAWAII REFINING, LLC CAA 112r-EPCRA non 313 CERCLA 103	PAR HAWAII REFINING, LLC	CAA	114	09/15/2017	Information Request	Formal	U.S. EPA	
09	FRS 110067441049	3601183493	Cobb Tuning LLC CAA 208 Info Request	COBB TUNING PRODUCTS LLC (DBA COBB SOCAL)	CAA	208	08/29/2017	Information Request	Formal	U.S. EPA	The EPA is issuing this Request for Information under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a) as part of an EPA investigation to determine Cobb's compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068..
09	FRS 110070106591	3601171295	Cobb Tuning Products LLC CAA 203 Information Request	COBB TUNING PRODUCTS LLC	CAA	203	08/29/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA) hereby requires Cobb Tuning Products LLC (Cobb) to submit certain information as part of an EPA investigation to determine Cobb's compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable regulations at 40 C.F.R. Parts 85, 86, and 1068. Examples of vehicles regulated under these Parts include, but are not limited to, light-duty vehicles.
09	FRS 110070132172	3601215391	WPX ENERGY 112R GDC	WPX ENERGY 112R GDC	CAA	114	08/15/2017	Information Request	Formal	U.S. EPA	
09	FRS 110000522015	3601218776	Praxair - Carson, CA CAA 114 Info Request	PRAXAIR INC	CAA	114	08/08/2017	Information Request	Formal	U.S. EPA	
09	FRS 110000485047	3601215379	BRONCO WINE COMPANY	BRONCO WINE COMPANY	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA	
09	FRS 110033145353	3601215383	VALERO REFINING CO - CALIFORNIA BENICIA REFINERY CAA112r-EPCRA non313	VALERO REFINING CO - CALIFORNIA BENICIA REFINERY	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA	
09	FRS 110038065955	3601215376	FOSTER FARMS BELGRAVIA PLANT	FOSTER FARMS BELGRAVIA PLANT	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA	
09	FRS 110069409063	3601215387	PAR HAWAII REFINING, LLC CAA 112r-EPCRA non 313 CERCLA 103	PAR HAWAII REFINING, LLC	CAA	114	07/27/2017	Information Request	Formal	U.S. EPA	

09	FRS 110043708020	3601167028	PIAGGIO GROUP AMERICAS, INC. CAA 208(a) Request	PIAGGIO GROUP AMERICAS	CAA	208	07/12/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency (EPA or "we") hereby requires Piaggio Group Americas, Inc. and any affiliates (collectively Piaggio or "you") to submit certain information as part of an EPA investigation to determine your compliance with Section 203 of the Clean Air Act (CAA), 42 U.S.C. ? 7522, and the applicable motor vehicle emissions regulations at 40 C.F.R. Parts 85 and 86. Exhibit B specifies the information that you must submit. Exhibit C provides instructions for your response to this request. Exhibit D provides definitions for some of the terms used in this request. EPA is issuing this Request for Information (Request) under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a). EPA may require any person described in CAA Section 208(a), to provide information necessary to determine whether the person has acted in compliance with these requirements and the regulations promulgated thereunder.

09	FRS 110070004931	3601171302	ModBargains CAA 208 Information Request	MODBARGAINS.COM, INC.	CAA	208	07/12/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA" or "We") hereby requires the above listed business entities ("ModBargains" or "you"),' to submit certain information as part of an EPA investigation to determine your compliance with Sections 203(a) and 2 13(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a) and 7547(d), and the applicable motor vehicle regulations at 40 C.F.R. Parts 85 and 86. Examples of vehicles or engines regulated under these Parts include, but are not limited to cars and pickup trucks.
09	FRS 110070004931	3601171302	ModBargains CAA 208 Information Request	MODBARGAINS.COM, INC.	CAA	213	07/12/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA" or "We") hereby requires the above listed business entities ("ModBargains" or "you"),' to submit certain information as part of an EPA investigation to determine your compliance with Sections 203(a) and 2 13(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a) and 7547(d), and the applicable motor vehicle regulations at 40 C.F.R. Parts 85 and 86. Examples of vehicles or engines regulated under these Parts include, but are not limited to cars and pickup trucks.

09	FRS 110069231156	3601183554	Sinister Mfg. Company, Inc. dba Sinister Diesel and MKM Customs CAA 208 Info Request	SINISTER MANUFACTURING COMPANY DBA SINISTER DIESEL	CAA	208	06/30/2017	Information Request	Formal	U.S. EPA	The EPA issues this Request for Information under Section 208(a) of the CAA, 42 U.S.C. ? 7542(a) to determine compliance with Sections 203(a) and 213(d) of the Clean Air Act ("CAA"), 42 U.S.C.?? 7522(a) and 7547(d), and the applicable motor vehicle regulations at 40 C.F.R. Parts 85 and 86.
09	FRS 110070108360	3601171300	Kohler Co. CAA 208 Information Request (R9)	KOHIER CO.	CAA	203	06/19/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") hereby requires Kohler Co. and any of its affiliates ("Kohier or "you"),' to submit certain information as part of an EPA investigation to determine Kohier's compliance with Sections 203(a)(1) and 213(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a)(1) and 7547(d), and the applicable nonroad spark-ignition (SI) regulations at 40 C.F.R. Parts 90, 1054, and 1068. Examples of engines regulated under these Parts include, but are not limited to, engines used in lawn mowers and generators.

09	FRS 110070108360	3601171300	Kohler Co. CAA 208 Information Request (R9)	KOHIER CO.	CAA	208	06/19/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency ("EPA") hereby requires Kohler Co. and any of its affiliates ("Kohier or "you"),' to submit certain information as part of an EPA investigation to determine Kohier's compliance with Sections 203(a)(1) and 213(d) of the Clean Air Act ("CAA"), 42 U.S.C. ?~ 7522(a)(1) and 7547(d), and the applicable nonroad spark-ignition (SI) regulations at 40 C.F.R. Parts 90, 1054, and 1068. Examples of engines regulated under these Parts include, but are not limited to, engines used in lawn mowers and generators.
09	FRS 110069546995	3601195453	Xtreme Diesel	XTREME DIESEL PERFORMANCE (XDP)	CAA	208	06/01/2017	Information Request	Formal	U.S. EPA	
09	FRS 110070094811	3601701829	City of Claremont CWA 308 Letter (CWA-308-9-19-004)	CITY OF CLAREMONT COMMUNITY SERVICES YARD	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA	EPA is requesting information regarding the City of Claremont's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Claremont's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.

09	FRS 110070464418	3601701834	City of Pomona CWA 308 Letter (CWA-308-9-19-001)	CITY OF POMONA	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA	EPA is requesting information regarding the City of Pomona's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Pomona's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.
09	FRS 110070499275	3601701823	City of Walnut CWA 308 Letter (CWA-308-9-19-002)	CITY OF WALNUT	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA	EPA is requesting information regarding the City of Walnut's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Walnut's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.
09	FRS 110070499277	3601701830	City of Diamond Bar DPW CWA 308 Letter (CWA-308-9-19-003)	DIAMOND BAR CITY PUBLIC WORKS	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA	EPA is requesting information regarding the City of Diamond Bar's Industrial and Commercial Facilities program as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Diamond Bar's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.

09	FRS 110070499278	3601701833	City of Industry CWA 308 Letter (CWA-308-9-19-005)	CITY OF INDUSTRY	CWA	308[A][B]	11/29/2018	Information Request	Formal	U.S. EPA	EPA is requesting information regarding the City of Industry's Industrial and Commercial Facilities pr6gram as described in the City of Los Angeles's National Pollutant Discharge Elimination System (NPDES) Permit No. CASOO4001. EPA is seeking information regarding the City of Industry's inspection and enforcement of various commercial and industrial facilities within its jurisdiction.
09	FRS 110000483450	3601562445	USS-POSCO Industries Notice of Violation and Request for Information CWA 311	USS-POSCO INDUSTRIES	CWA	308[A][B]	08/27/2018	Information Request	Formal	U.S. EPA	Based on the 12/19/17 inspection, EPA believes that violations of Section 311 of the CWA 33 U.S.C. Section 1321, have occurred at the Facility. EPA is requesting you provide information specified in the enclosed Information Request. EPA is authorized pursuant to Sections 308 and 3l l(m)(2) of the Clean Water Act, 33 U.S.C. sections1318 and 132l(m)(2), to seek this information and USS Posco Industries is required to furnish the information and documents.

09	FRS 110000483450	3601562445	USS-POSCO Industries Notice of Violation and Request for Information CWA 311	USS-POSCO INDUSTRIES	CWA	311	08/27/2018	Information Request	Formal	U.S. EPA	Based on the 12/19/17 inspection, EPA believes that violations of Section 311 of the CWA 33 U.S.C. Section 1321, have occurred at the Facility. EPA is requesting you provide information specified in the enclosed Information Request. EPA is authorized pursuant to Sections 308 and 3l l(rn)(2) of the Clean Water Act, 33 U.S.C. sections1318 and 132l(rn)(2), to seek this information and USS Posco Industries is required to furnish the information and documents.
09	FRS 110055650834	3601361340	ASIG Sand Island Facility - Info Request	AIRCRAFT SERVICE INTERNATIONAL GROUP SAND ISLAND TERMINAL	CWA	308[A][B]	02/12/2018	Information Request	Formal	U.S. EPA	EPA is seeking information regarding the adequacy of secondary containment at the Facility. Pursuant to EPA's information-gathering authority under Section 308(a) of CWA, 33 U.S.C. ? 1318(a), EPA hereby requests that Signature Flight provide to EPA the information specified in the enclosed Request for Information by March 9, 2018.
09	FRS 110055650834	3601361340	ASIG Sand Island Facility - Info Request	AIRCRAFT SERVICE INTERNATIONAL GROUP SAND ISLAND TERMINAL	CWA	311	02/12/2018	Information Request	Formal	U.S. EPA	EPA is seeking information regarding the adequacy of secondary containment at the Facility. Pursuant to EPA's information-gathering authority under Section 308(a) of CWA, 33 U.S.C. ? 1318(a), EPA hereby requests that Signature Flight provide to EPA the information specified in the enclosed Request for Information by March 9, 2018.

09	FRS 110001132836	3601295197	U.S. Lubricants Info Request CWA 308 for CWA 311	U S LUBRICANTS	CWA	308[A][B]	11/14/2017	Information Request	Formal	U.S. EPA	The United States Environmental Protection Agency, Region IX ("EPA") is preparing to bring an administrative enforcement action against U.S. Lubricants, Inc. for violations of Section 311 of the Clean Water Act (CWA), 33 U.S.C. ? 1321. The violations occurred at the U.S. Lubricants Products Blending Facility located at 4000 E. Washington Boulevard, in Commerce, California (the "Facility"). Before filing an administrative action for the violations at the facility, EPA is extending to the facility this opportunity to advise EPA of any further information that EPA should consider, including information regarding any compliance efforts U.S. Lubricants has undertaken since the inspection on May 30, 2017.
10	FRS 110000601439	3601789873	Oregon Cherry Growers, LLC - Downtown Plant (CAA)	OREGON CHERRY GROWERS	CAA	114	03/11/2019	Information Request	Formal	U.S. EPA	
10	FRS 110017718754	3601788041	Multistar Industries Inc (CAA 112r)	MULTISTAR INDUSTRIES	CAA	112[R][7]	03/01/2019	Information Request	Formal	U.S. EPA	
10	AIR 100001000000000037	3601802117	Crowley Marine Service, Inc (CAA)	CROWLEY MARINE SERVICE, INC	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA	
10	AIR 100001000000000037	3601802117	Crowley Marine Service, Inc (CAA)	CROWLEY MARINE SERVICE, INC	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110025219038	3601793906	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT (CAA)	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110025219038	3601793906	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT (CAA)	PETRO STAR, INC. / SOURDOUGH FUEL BULK PLANT	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110025243500	3601802118	Andres Oil Inc. - Ketchikan Buld Fuel Plant (CAA)	ANDERES OIL	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110025243500	3601802118	Andres Oil Inc. - Ketchikan Buld Fuel Plant (CAA)	ANDERES OIL	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA	

10	FRS 110041627111	3601798866	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / PARKS HIGHWAY TERMINAL - WASILLA	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110041627111	3601798866	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / PARKS HIGHWAY TERMINAL - WASILLA	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110045604397	3601799846	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / FORT YUKON TERMINAL	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110045604397	3601799846	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / FORT YUKON TERMINAL	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110055090645	3601798879	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / GALENA TERMINAL	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110055090645	3601798879	CPD Alaska LLC (CAA)	CPD ALASKA LLC (FORMERLY CROWLEY MARIN / GALENA TERMINAL	CAA	112K	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110069581205	3601801564	CPD Alaska INC-Juneau Bulk Plant (CAA)	CPD ALASKA INC - JUNEAU BULK PLANT	CAA	111	02/25/2019	Information Request	Formal	U.S. EPA	
10	FRS 110070081654	3601747941	Spangle Rail Siding (CAA 112r)	SPANGLE RAIL SIDING	CAA	114	02/06/2019	Information Request	Formal	U.S. EPA	
10	FRS 110070499227	3601702727	ST. VINCENT DE PAUL SOCIETY OF LANE COUNTY, INC. (COE Information Request)	ST. VINCENT DE PAUL SOCIETY OF LANE COUNTY, INC.	CAA	608	12/17/2018	Information Request	Formal	U.S. EPA	Information Request sent by Region 5 as delegated by Center of Excellence for Ozone-Depleting Substances.
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	111	12/11/2018	Information Request	Formal	U.S. EPA	
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	112	12/11/2018	Information Request	Formal	U.S. EPA	
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	PART63	12/11/2018	Information Request	Formal	U.S. EPA	
10	FRS 110000488142	3601702269	Cascade Pacific Pulp, LLC (CP Halsey) (CAA)	CASCADE PACIFIC PULP, LLC	CAA	TITLE5	12/11/2018	Information Request	Formal	U.S. EPA	
10	FRS 110007170024	3601792159	Riverbend Landfill Co. (CAA) (114)	RIVERBEND LANDFILL CO.	CAA	111	12/10/2018	Information Request	Formal	U.S. EPA	
10	FRS 110007170024	3601792159	Riverbend Landfill Co. (CAA) (114)	RIVERBEND LANDFILL CO.	CAA	112	12/10/2018	Information Request	Formal	U.S. EPA	
10	FRS 110007170024	3601792159	Riverbend Landfill Co. (CAA) (114)	RIVERBEND LANDFILL CO.	CAA	TITLE5	12/10/2018	Information Request	Formal	U.S. EPA	

10	FRS 110070123420	3601696907	VALLEY RECLAIM BREMERTON - COE INFORMATION REQUEST	VALLEY RECLAIM BREMERTON	CAA	608	12/10/2018	Information Request	Formal	U.S. EPA	Action added by R5 for COE.
10	FRS 110018855041	3601684777	Ada County Landfill (CAA)	ADA COUNTY LANDFILL - ACL & HHE	CAA	111	11/26/2018	Information Request	Formal	U.S. EPA	
10	FRS 110018855041	3601684777	Ada County Landfill (CAA)	ADA COUNTY LANDFILL - ACL & HHE	CAA	114	11/26/2018	Information Request	Formal	U.S. EPA	
10	FRS 110034176692	3601788168	Anchorage Regional Landfill - Municipality of Anchorage (CAA)	MUNICIPALITY OF ANCHORAGE / ANCHORAGE REGIONAL LANDFILL	CAA	110	11/15/2018	Information Request	Formal	U.S. EPA	
10	FRS 110034176692	3601788168	Anchorage Regional Landfill - Municipality of Anchorage (CAA)	MUNICIPALITY OF ANCHORAGE / ANCHORAGE REGIONAL LANDFILL	CAA	111	11/15/2018	Information Request	Formal	U.S. EPA	
10	FRS 110034176692	3601788168	Anchorage Regional Landfill - Municipality of Anchorage (CAA)	MUNICIPALITY OF ANCHORAGE / ANCHORAGE REGIONAL LANDFILL	CAA	TITLE5	11/15/2018	Information Request	Formal	U.S. EPA	
10	FRS 110011625599	3601774049	Empire Lumber Company d.b.a. Kamiah Mills (CAA)	KAMIAH MILLS (EMPIRE LUMBER)	CAA	110	10/12/2018	Information Request	Formal	U.S. EPA	
10	FRS 110000780049	3601614443	Baker Hughes Petrolite Corporation (CAA)	BAKER HUGHES PETROLITE CORPORATION	CAA	110	09/28/2018	Information Request	Formal	U.S. EPA	
10	FRS 110000780049	3601614443	Baker Hughes Petrolite Corporation (CAA)	BAKER HUGHES PETROLITE CORPORATION	CAA	114	09/28/2018	Information Request	Formal	U.S. EPA	
10	FRS 110070379946	3601613480	Central Manufacturing Inc. dba Central Washington Asphalt (CAA)	CENTRAL MANUFACTURING INC. D.B.A CENTRAL WASHINGTON ASPHALT	CAA	110	08/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110070379946	3601613480	Central Manufacturing Inc. dba Central Washington Asphalt (CAA)	CENTRAL MANUFACTURING INC. D.B.A CENTRAL WASHINGTON ASPHALT	CAA	114	08/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110070255662	3601502749	Information Requests - HAPS	A-CORE OF IDAHO, INC	CAA	112	06/27/2018	Information Request	Formal	U.S. EPA	
10	FRS 110070255662	3601502749	Information Requests - HAPS	A-CORE OF IDAHO, INC	CAA	114	06/27/2018	Information Request	Formal	U.S. EPA	
10	FRS 110069548289	3601584016	Alligator Diesel Performance	ALLIGATOR PERFORMANCE, INC.	CAA	208	05/18/2018	Information Request	Formal	U.S. EPA	
10	FRS 110070378108	3601584019	Diesel Race Parts d/b/a Deviant Race Parts	DIESEL RACE PARTS	CAA	208	05/18/2018	Information Request	Formal	U.S. EPA	
10	FRS 110069547985	3601583038	Diesel Power Products	DIESEL POWER PRODUCTS	CAA	203	04/25/2018	Information Request	Formal	U.S. EPA	
10	FRS 110070226351	3601407091	Information Requests - NSPS	METAL MAGIC INC	CAA	111	04/09/2018	Information Request	Formal	U.S. EPA	

10	FRS 110070226351	3601407091	Information Requests - NSPS	METAL MAGIC INC	CAA	114	04/09/2018	Information Request	Formal	U.S. EPA	
10	FRS 110025224282	3601404587	Information Requests - Area Source	DELTA WESTERN LLC / JUNEAU BULK FUEL PLANT	CAA	111	04/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110025224282	3601404587	Information Requests - Area Source	DELTA WESTERN LLC / JUNEAU BULK FUEL PLANT	CAA	112K	04/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110025224282	3601404587	Information Requests - Area Source	DELTA WESTERN LLC / JUNEAU BULK FUEL PLANT	CAA	114	04/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110046464214	3601401617	Information Requests - Source Test	JK MERRILL & SONS INC - TANK FARM RD	CAA	111	01/18/2018	Information Request	Formal	U.S. EPA	
10	FRS 110046464214	3601401617	Information Requests - Source Test	JK MERRILL & SONS INC - TANK FARM RD	CAA	112K	01/18/2018	Information Request	Formal	U.S. EPA	
10	FRS 110046464214	3601401617	Information Requests - Source Test	JK MERRILL & SONS INC - TANK FARM RD	CAA	114	01/18/2018	Information Request	Formal	U.S. EPA	
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	110	01/16/2018	Information Request	Formal	U.S. EPA	
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	112	01/16/2018	Information Request	Formal	U.S. EPA	
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	112K	01/16/2018	Information Request	Formal	U.S. EPA	
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	114	01/16/2018	Information Request	Formal	U.S. EPA	
10	FRS 110043786285	3601401600	Information Requests - Area Source	KAISER ALUMINUM WASHINGTON, LLC	CAA	TITLE5	01/16/2018	Information Request	Formal	U.S. EPA	
10	FRS 110033594386	3601356226	Information Requests - Area Source	AFFORDABLE CUSTOM CABINETS	CAA	112K	10/31/2017	Information Request	Formal	U.S. EPA	
10	FRS 110070226360	3601429255	Information Requests - NSPS	KELLER SUPPLY COMPANY	CAA	111	10/27/2017	Information Request	Formal	U.S. EPA	
10	FRS 110070226360	3601429255	Information Requests - NSPS	KELLER SUPPLY COMPANY	CAA	114	10/27/2017	Information Request	Formal	U.S. EPA	
10	FRS 110000547506	3601356221	Oxarc, Inc. (CAA 112r)	OXARC PASCO	CAA	114	09/15/2017	Information Request	Formal	U.S. EPA	
10	FRS 110000490852	3601126020	Information Requests - Source Test	LONGVIEW FIBRE PAPER AND PACKAGING	CAA	112	07/13/2017	Information Request	Formal	U.S. EPA	
10	FRS 110000490852	3601126020	Information Requests - Source Test	LONGVIEW FIBRE PAPER AND PACKAGING	CAA	114	07/13/2017	Information Request	Formal	U.S. EPA	
10	FRS 110000490852	3601126020	Information Requests - Source Test	LONGVIEW FIBRE PAPER AND PACKAGING	CAA	PART63	07/13/2017	Information Request	Formal	U.S. EPA	
10	FRS 110000490139	3601126222	Information Requests - Phillips 66	CONOCOPHILLIPS FERNDALE REFINERY	CAA	112[R][7]	07/11/2017	Information Request	Formal	U.S. EPA	
10	FRS 110000490139	3601126222	Information Requests - Phillips 66	CONOCOPHILLIPS FERNDALE REFINERY	CAA	114	07/11/2017	Information Request	Formal	U.S. EPA	
10	FRS 110070226101	3601621916	ICE911 RESEARCH CORPORATION	ICE911 RESEARCH CORPORATION	CWA	308[A][B]	03/28/2018	Information Request	Formal	U.S. EPA	

10	FRS 110070105961	3601379492	COPPER RIVER SEAFOODS, INC - VASKO'S WHAT'S UP DOCK	VASKO'S WHAT'S UP DOCK	CWA	311	03/07/2018	Information Request	Formal	U.S. EPA	
10	FRS 110013756033	3601371755	CHERRY CITY METALS, LLC	CHERRY CITY METALS, LLC	CWA	308[A][B]	03/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110014171975	3601371754	ROSEBURG FOREST PRODUCTS	COQUILLE PLYWOOD #6 PLANT	CWA	308[A][B]	03/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110069581205	3601331948	CPD ALASKA INC - JUNEAU BULK PLANT	CPD ALASKA INC - JUNEAU BULK PLANT	CWA	308[A][B]	02/06/2018	Information Request	Formal	U.S. EPA	
10	FRS 110014137567	3601373521	SOUTHPORT FOREST PRODUCTS, LLC	SOUTHPORT SAWMILL	CWA	308[A][B]	01/26/2018	Information Request	Formal	U.S. EPA	
10	FRS 110013854917	3601373525	COLUMBIA PLYWOOD CORPORATION	COLUMBIA FOREST PRODUCTS	CWA	308[A][B]	01/24/2018	Information Request	Formal	U.S. EPA	
10	FRS 110001990338	3601373523	FRANK LUMBER COMPANY, INC	FRANK LUMBER CO. INC.	CWA	308[A][B]	12/01/2017	Information Request	Formal	U.S. EPA	
10	FRS 110070254472	3601504298	Alaska Region, Federal Aviation Administration (RCRA)	ALASKAN REGION, FEDERAL AVIATION ADMINISTRATION	RCRA	3007	06/14/2018	Information Request	Formal	U.S. EPA	
10	FRS 110038085443	3601442630	USAF King Salmon (FF)	KING SALMON AIRPORT	RCRA	3007	05/09/2018	Information Request	Formal	U.S. EPA	
10	FRS 110006517796	3601444571	US Bureau of Reclamation, Grand Coulee Dam Project	GRAND COULEE DAM USBOR	RCRA	3007	10/31/2017	Information Request	Formal	U.S. EPA	
10	FRS 110014328245	3601215434	Stericycle, Inc. (Burlington Environmental, LLC)	BURLINGTON ENVIRONMENTAL INC	RCRA	3002	09/26/2017	Information Request	Formal	U.S. EPA	
10	FRS 110014328245	3601215434	Stericycle, Inc. (Burlington Environmental, LLC)	BURLINGTON ENVIRONMENTAL INC	RCRA	3007	09/26/2017	Information Request	Formal	U.S. EPA	
10	FRS 110013755828	3601123770	Chemical Waste Management of the Northwest, Inc.	CHEMICAL WASTE MANAGEMENT OF THE NORTHWEST	RCRA	3002	07/19/2017	Information Request	Formal	U.S. EPA	the info request is about waste generated at sites with the following ID numbers: AKR000206235 (Connex Storage Yard in Point Hope); AKR000206623 (Barrow Shop 3); AKR000004226 (USDW Shared Factory in Anaktuvuk Pass); and AK0000000430 (North Slope Borough Public Works in Nuiqsut)

10	FRS 110013755828	3601123770	Chemical Waste Management of the Northwest, Inc.	CHEMICAL WASTE MANAGEMENT OF THE NORTHWEST	RCRA	3007	07/19/2017	Information Request	Formal	U.S. EPA	the info request is about waste generated at sites with the following ID numbers: AKR000206235 (Connex Storage Yard in Point Hope); AKR000206623 (Barrow Shop 3); AKR000004226 (USDW Shared Factory in Anaktuvuk Pass); and AK0000000430 (North Slope Borough Public Works in Nuiqsut)
10	FRS 110064467278	3601099918	NORTH SLOPE BOROUGH Info Request	NORTH SLOPE BOROUGH CONNEX STORAGE YARD	RCRA	3002	06/29/2017	Information Request	Formal	U.S. EPA	
HQ	ICIS 3601055531	3601799883	Drew Technologies 208 Request	DREW TECHNOLOGIES	CAA	203	03/07/2019	Information Request	Formal	U.S. EPA	
HQ	ICIS 3601055531	3601799883	Drew Technologies 208 Request	DREW TECHNOLOGIES	CAA	213	03/07/2019	Information Request	Formal	U.S. EPA	
HQ	FRS 110054088955	3601692278	George E. Warren 114 Letter	GEORGE E. WARREN CORPORATION	CAA	211	10/17/2018	Information Request	Formal	U.S. EPA	
HQ	ICIS 3600773948	3601794119	EZ Lync 208 Letter	EZ LYNK, SECZ	CAA	203	10/17/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110070226152	3601596299	Daimler 4th 208 Request	MERCEDES-BENZ USA	CAA	208	08/09/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110070378111	3601596287	Fitzgerald Gliders	FITZGERALD GLIDER KITS	CAA	208	07/13/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110070377889	3601584023	PPEI Affiliates	POWER PERFORMANCE ENTERPRISES	CAA	208	06/04/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110070377889	3601584035	PPEI 208	POWER PERFORMANCE ENTERPRISES	CAA	208	06/04/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110009739765	3601584009	Cummins 208	CUMMINS POWER GENERATION	CAA	208	05/11/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110070226153	3601407501	Klenz Brothers Diesel	KLENZ BROTHERS DIESEL	CAA	203	03/26/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110070226152	3601407472	Daimler 3rd Information Request	MERCEDES-BENZ USA	CAA	203	02/16/2018	Information Request	Formal	U.S. EPA	
HQ	FRS 110070226152	3601407452	Daimler 2nd 208 letter	MERCEDES-BENZ USA	CAA	203	10/23/2017	Information Request	Formal	U.S. EPA	
HQ	FRS 110067644632	3601405795	Agron Bioenergy	AGRON BIOENERGY LLC	CAA	211	10/05/2017	Information Request	Formal	U.S. EPA	
HQ	FRS 110007390340	3601210175	Quad County Corn Processors Cooperative	QUAD COUNTY CORN PROCESSORS COOPERATIVE	CAA	211	08/22/2017	Information Request	Formal	U.S. EPA	
HQ	FRS 110070107456	3601189894	Van Hool NV	VAN HOOL NV	CAA	203	05/31/2017	Information Request	Formal	U.S. EPA	

Count: 1,033										

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Compliance Monitoring Type	Agency
04	FRS 110035614234	#########	InternationalPaper FL 114	INTERNATIONAL PAPER COMPANY	CAA	112	04/02/2019	Information Request	Informal	U.S. EPA
04	FRS 110006393009	#########	MotivaFL 114	MOTIVA ENTERPRISES LLC	CAA	PART63	02/28/2019	Information Request	Informal	U.S. EPA
04	FRS 110064742408	#########	Circle K Stores FL 114	CIRCLE K STORES	CAA	112	02/28/2019	Information Request	Informal	U.S. EPA
04	FRS 110002399271	#########	KinderMorgan LLC 114-R4 States	KINDERMORGAN SOUTHEAST TERMINALS LLC	CAA	112	11/13/2018	Information Request	Informal	U.S. EPA
05	FRS 110070205387	#########	FULL TILT PERFORMANCE - 208 LETTER	FULL TILT PERFORMANCE	CAA	208	07/13/2018	Information Request	Informal	U.S. EPA
05	FRS 110070205387	#########	FULL TILT PERFORMANCE - 208 LETTER	FULL TILT PERFORMANCE	CAA	211	07/13/2018	Information Request	Informal	U.S. EPA
05	FRS 110070254296	#########	John C. Bierbaum	JOHN C. BIERBAUM	TSCA	1018	03/02/2018	Information Request	Informal	U.S. EPA
05	FRS 110070499388	#########	Clarence Janet Kidd	CLARENCE JANET KIDD	TSCA	1018	11/13/2017	Information Request	Informal	U.S. EPA
07	FRS 110017480894	#########	LEWIS AUTO SALVAGE (COE)	LEWIS AUTO SALVAGE	CWA	308[A][B]	12/07/2018	Information Request	Informal	U.S. EPA
07	FRS 110070003894	#########	FAIRBURY WWTF (COE)	FAIRBURY WWTF	CWA	308[A][B]	10/24/2018	Information Request	Informal	U.S. EPA
07	FRS 110070002366	#########	CITY OF CARROLL (COE)	CITY OF CARROLL	CWA	308[A][B]	07/06/2018	Information Request	Informal	U.S. EPA
07	FRS 110070001926	#########	GLENWOOD MUNICIPAL 308 (COE)	GLENWOOD MUNICIPAL UTILITIES	CWA	308[A][B]	07/03/2018	Information Request	Informal	U.S. EPA
07	FRS 110070053117	#########	SEWARD TURKEY	SEWARD TURKEY ENTERPRISES - MILFORD SITE	CWA	308[A][B]	06/22/2018	Information Request	Informal	U.S. EPA
07	FRS 110070003180	#########	Salina (COE)	SALINA, CITY OF	CWA	308[A][B]	05/29/2018	Information Request	Informal	U.S. EPA
07	FRS 110006611773	#########	DAVID CITY, NE (COE)	DAVID CITY WASTEWATER TREATMENT FACILITY	CWA	308[A][B]	04/05/2018	Information Request	Informal	U.S. EPA
07	FRS 110006611773	#########	DAVID CITY (COE)	DAVID CITY WASTEWATER TREATMENT FACILITY	CWA	308[A][B]	04/05/2018	Information Request	Informal	U.S. EPA
07	FRS 110006623868	#########	Wellington	WELLINGTON, CITY OF	CWA	308[A][B]	02/28/2018	Information Request	Informal	U.S. EPA
07	FRS 110022687920	#########	ROCKWELL CITY 308 (COE)	CITY OF ROCKWELL CITY	CWA	308[A][B]	02/13/2018	Information Request	Informal	U.S. EPA
07	FRS 110070004346	#########	CITY OF BURLINGTON (COE)	CITY OF BURLINGTON	CWA	308[A][B]	01/31/2018	Information Request	Informal	U.S. EPA

Summary Comments

08	FRS 110011467144	#########	Informational Request Letter - Federal Certification	WIND RIVER AG SERVICE	FIFRA	8	02/26/2018	Information Request	Informal	U.S. EPA
08	ICIS 3601048465	#########	RRP Investigation	KELLY CUSTOM PAINTING LLC	TSCA	402C	03/01/2019	Information Request	Informal	U.S. EPA
08	FRS 110070377939	#########	RRP IRL	MESSMER, SHARON	TSCA	402C	07/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377900	#########	RRP IRL	YOUNG'S GENERAL CONTRACTING, INC.	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377901	#########	RRP IRL	VIVAX PROS	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377904	#########	RRP IRL	MR. PATCH DRYWALL	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377905	#########	RRP IRL	HALEY CUSTOM HOMES	TSCA	402C	03/20/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377902	#########	RRP IRL	BRATTON WINDOW AND DOOR	TSCA	402C	03/19/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377899	#########	RRP IRL	HELIX PAINTING	TSCA	402C	03/16/2018	Information Request	Informal	U.S. EPA

Spoke on the phone with owner, Alan Lebsackon 2.29.18 who said he was not aware of the requirement for Federal Certification to apply on Tribal Lands (specifically Wind River). Mr. Lebsack said he would be obtaining his federal certification as well as get all applicators that work for him, federal certs. Information requested via email to kellycustompainting@gmail.com as part of an ongoing tip/complaint investigation of RRP violations at 4593 Decatur Street, Denver, CO (built in 1927). Kelly Custom Painting was a subcontractor of Colorado Western Construction who performed exterior painting activities including scraping and power washing. Melissa Kelly admitted to not being RRP certified and not conducting lead safe work practices having been told verbally that lead paint was not an issue. Lead chips were subsequently found around the property, which was occupied by a family with 2 children under age 6.

08	FRS 110070377896	#########	Information Request Letter	BAKER'S HOME SOLUTIONS, LLC	TSCA	402C	03/15/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377897	#########	RRP IRL	HIMMELMAN CONSTRUCTION	TSCA	402C	03/15/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377898	#########	RRP IRL	CLASSIC HOMEWORKS, LLC	TSCA	402C	03/15/2018	Information Request	Informal	U.S. EPA
08	FRS 110056301194	#########	Information Request Letter	PARAGON RESTORATION & BUILDING, INC.	TSCA	402C	03/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377895	#########	Information Request Letter	FREEDOM CONSTRUCTION, LLC	TSCA	402C	03/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377903	#########	RRP IRL	TERRY SCOTT INSTALLATIONS	TSCA	402C	03/12/2018	Information Request	Informal	U.S. EPA
08	FRS 110070377892	#########	Information Request Letter	VELOCITY BUILT, LLC	TSCA	402C	03/05/2018	Information Request	Informal	U.S. EPA
08	FRS 110070200949	#########	Information Request Letter	CASTLE BUILDING COMPANY, INC.	TSCA	402C	12/08/2017	Information Request	Informal	U.S. EPA
08	FRS 110070200949	#########	Information Request Letter	CASTLE BUILDING COMPANY, INC.	TSCA	406B	12/08/2017	Information Request	Informal	U.S. EPA
08	FRS 110070158655	#########	Information Request Letter	WYOMING COMMUNITY DEVELOPMENT AUTHORITY	TSCA	402C	12/07/2017	Information Request	Informal	U.S. EPA
08	FRS 110070144298	#########	Information Request Letter	BROADSTROKE DESIGN	TSCA	402C	11/30/2017	Information Request	Informal	U.S. EPA
08	FRS 110070201013	#########	Information Request Letter	QUALITY RENOVATIONS AND HOME SERVICES	TSCA	402C	10/16/2017	Information Request	Informal	U.S. EPA
Count: 38										

IRL mailed to owner Lewis Baker on 3-15-18 requesting info on any pre-1978 home projects within the last 3 years.
WCDA responded to IRL regarding one property that they rehabilitated -- 1821 Kit Carson Avenue, Casper, WY. WCDA provided extensive response and documentation. Summary of response -- WCDA hired 4Square Management as general contractor, who then hired Remodeling Unlimited Construction as subcontractor to 'perform abatement'. WCDA believes this was an abatement, not subject to RRP. After some discussion David would like EPA to meet with WCDA to discuss RRP

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Legend - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

This report has been created to assist in ensuring a more nationally consistent and complete accounting of federal compliance monitoring and enforcement activities as required by "Interim Guidance on Required Reporting of Compliance Monitoring Information Requests in ICIS" issued on May 15, 2017 by OECA's Office of Compliance (OC). This is for Clean Air Act 114, Clean Water Act, and RCRA 3007.
*
This Report displays the following:
*
<> Summary Information of the Information Requests entered
<> Summary Information of the Information Requests with Linked Enforcement Actions
<> Details of Information Request
<> Details of Information Request with Linked Enforcement Actions

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114 Authority.
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.
Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

The report is run by entering values for Region, Actual End Date, and Federal Statute Code.

ED_004545_00000904-00001

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request for Statutory Authority

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Information Requests by Region where the Statutory Authority for issuing the information request is 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 114)	0	0	0	0	0	3	0	0	0	0	0	3
CWA - All (Issued Under Section 308)	0	0	0	0	0	70	0	0	0	0	0	70
RCRA (Issued Under Section 3007)	0	0	0	0	0	6	0	0	0	0	0	6
Sum:	0	0	0	0	0	79	0	0	0	0	0	79

Information Requests for CAA 110, 111, 112, 608, PART61, PART63, PARTC, PARTD, TITLE5 and TITLEV are categorized under CAA 114
Information Requests for RCRA 3002 and RCRA 3004 are categorized under RCRA 3007.

Information Requests by Region where the Statutory Authority is not 'CAA 114', 'CWA 308', or 'RCRA 3007'	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
CAA (Issued Under Section 208)	0	0	0	0	0	3	0	0	0	0	0	3
CAA - Other	0	0	0	0	0	1	0	0	0	0	0	1
Sum:	0	0	0	0	0	4	0	0	0	0	0	4

Information Requests for CAA 203, 211, and 213 are categorized under CAA 208 Authority.

ED_004545_00000904-00002

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Crosstab - Information Request with Linked Enforcement Actions

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Linked Enforcement Actions by Region	01	02	03	04	05	06	07	08	09	10	HQ	Sum:
APPS	0	0	0	0	0	0	0	0	0	0	0	**0**
CAA	0	0	0	0	0	0	0	0	0	0	0	**0**
CERCLA	0	0	0	0	0	0	0	0	0	0	0	**0**
CWA	0	0	0	0	0	0	0	0	0	0	0	**0**
EO	0	0	0	0	0	0	0	0	0	0	0	**0**
EPCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
FIFRA	0	0	0	0	0	0	0	0	0	0	0	**0**
MCRBMA	0	0	0	0	0	0	0	0	0	0	0	**0**
MPRSA	0	0	0	0	0	0	0	0	0	0	0	**0**
MWTA	0	0	0	0	0	0	0	0	0	0	0	**0**
RCRA	0	0	0	0	0	0	0	0	0	0	0	**0**
REFA	0	0	0	0	0	0	0	0	0	0	0	**0**
SDWA	0	0	0	0	0	0	0	0	0	0	0	**0**
TSCA	0	0	0	0	0	0	0	0	0	0	0	**0**
Sum:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 114) Details

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600927418	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).
06	ICIS 3600927424	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou / update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).
06	ICIS 3600927632	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	ICIS 3600927342	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111).
06	ICIS 3600927374	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	ICIS 3600927408	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600927422	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).
06	ICIS 3600927623	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).

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Information Request Report

Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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Details for All CWA Information Requests

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)

Count: 70

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

RCRA (Issued Under Section 3007) Details

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600938381	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
06	ICIS 3600938409	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	ICIS 3600938421	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	U.S. EPA	

Count: 6

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

CAA (Issued Under Section 208) Details

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.

Count: 3

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

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Information Request Report

CAA - Other Details

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	U.S. EPA	

Count: 1

Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MP RSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

All Information Request Details

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	208	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993832	3601521112	POWER STROKE ENGINUITIES - 208 LETTER	POWER STROKE ENGINUITIES	CAA	207	06/22/2018	Information Request	U.S. EPA	
06	FRS 110069993979	3601402804	PSP DIESEL 208 INFORMATION REQUEST	PSP DIESEL	CAA	208	03/30/2018	Information Request	U.S. EPA	COE Case added by Region 5.
06	FRS 110011142566	3601341365	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT AT 114	ENTERPRISE PRODUCTS OPERATING LLC - BATON ROUGE FRACTIONATOR & PROPYLENE CONCENT	CAA	111	03/29/2018	Information Request	U.S. EPA	
06	FRS 110069993977	3601407612	DIESEL INNOVATIONS 208 INFORMATION REQUEST	DIESEL INNOVATIONS	CAA	208	02/08/2018	Information Request	U.S. EPA	Sent by Region 5.
06	FRS 110055572232	3601352749	CORNERSTONE CHEMICAL CO - FORTIER PLANT - AT 114 Ltr	CORNERSTONE CHEMICAL CO - FORTIER PLANT	CAA	114	02/06/2018	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	110	12/06/2017	Information Request	U.S. EPA	
06	FRS 110042260219	3601302149	CHESAPEAKE ENRGY CORP / MAIN CAMPUS - 114 LETTER	CHESAPEAKE ENRGY CORP / MAIN CAMPUS	CAA	111	12/06/2017	Information Request	U.S. EPA	

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All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600927418	3601522647	Information Request_Warren American Oil Company	WARREN AMERICAN OIL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1212121 (dated 05/08/2018) - Osage County, OK (Underground flow line failed due to corrosion and caused release of crude oil and brine water to ground and into tributary to Birch Creek [1 barrel]). (36.598056,).
06	ICIS 3600927424	3601522658	Information Request_Houston Fuel Oil Terminal Company	HOUSTON FUEL OIL TERMINAL COMPANY	CWA	311	08/15/2018	Information Request	U.S. EPA	(NRC #12176374) update to #1216171 - Harris County (4000 barrels crude discharged from shore tank into Carpenters Bayou / update to NRC #1216171). (1201 S. Sheldon Rd., Houston, TX 77015).
06	ICIS 3600927632	3601523825	Information Request_Nadel and Gussman	NADEL AND GUSSMAN	CWA	311	08/15/2018	Information Request	U.S. EPA	NRC #1216683 (dated 06/28/2018) - Osage County (10 barrels crude and 150 barrels produced water was dischargaed onto soil from above ground flow line leak. 75 barrels produced water and 5 gallons crude inmpacted nearby unnamed stream.) (NE Quarter 24 N - 8 E).

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All Information Request Details

Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	FRS 110070067770	3601522608	Information Request_Targa Pipeline Mid-Continent Westtex LLC	TARGA PIPELINE MID-CONTINENT WESTTEX, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1213729 (dated 05/30/2018) - Reagan County (6 barrels oil released from below ground 12-inch gathering line onto the ground and into Centralia Draw.) (34.40889, -101.556389).
06	ICIS 3600927342	3601522421	Information Request_Lee's Resort	LEE'S RESORT	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215016 (dated 06/12/2018) - (800 gallons gasoline released from the Marina's fuel tanks due to mechanical failure into Elk River.) (36.65416667, -94.75861111).
06	ICIS 3600927374	3601522676	Information Request_Scout Energy Partners	SCOUT ENERGY PARTNERS	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1215168 (dated 06/12/2018) - Osage County, OK (10 barrels crude oil discharged from a wellhead due to equipment failure into nearby drainage ditch.) (36.91333, -96.92333).
06	ICIS 3600927408	3601522625	Information Request_BCF Resources, LLC	BCF RESOURCES, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1211851 (dated 05/11/2018) - Iberia County, LA (Transfer line on a tank farm facility broke resulting in ia discharge of crude oil (10 barrels)). (30.06917, -91.62222).

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Region Code	FRS ID/Program Interest ID	Activity ID	Compliance Monitoring Activity Name	Facility Site Name	Federal Statute Code	Section Code	Actual End	Compliance Monitoring Activity Type	Agency	Summary Comments
06	ICIS 3600927422	3601522652	Information Request_Galveston Bay Operating, LLC	GALVESTON BAY OPEARTING, LLC	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1212666 (dated 05/19/2018) - Chambers County, TX (10 barrels crude oil released from pipeline leak into East Trinity Bay.) (no lat/long).
06	ICIS 3600927623	3601523790	Information Request_Apollo Energy	APOLLO ENERGY	CWA	311	08/07/2018	Information Request	U.S. EPA	NRC #1216376 (dated 06/25/2018) - Cameron County, LA (4 barrels crude oil released from below ground pipeline into marshy area.) (1235 Cameron Meadows Rd., Cameron, LA 70631). No Lat/Long given.
06	FRS 110025140041	3601459674	Information Request_TRI County Farmers Association	TRI COUNTY FARMERS ASSOCIATION	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204794 (dated 02/20/2018) - 2412 Main St., Des Arc, Prairie County, AR (1,300 gallons diesel discharged into soil from AST due to failed valve. Discharged ~100 gal to Tubbs Creek.)
06	FRS 110059086135	3601460131	Information Request_Endeavor Energy Resources	ENDEAVOR ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210403 - (dated 04/26/2018) - Mitchell County, TX (50 bbls produced water released from flowline break with unk amount entering Colorado River.) (32.478333, -100.949167).

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06	FRS 110059312257	3601459909	Information Request_ConocoPhillips	CONOCO PHILLIPS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1207312 dated 03/20/2018) - Eagle Pass, Maverick County, TX (Flow line leak due to unknown cause. Discharge of 80 bbls produced water into unknown waterway.) (28.0, -100.158889)
06	FRS 110059780278	3601459696	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205970 (dated 02/04/2018) - Old Union , AR (2 bbls oil due to clamp failure on pipeline.) (33.299722, -92.486944).
06	FRS 110059780278	3601459710	Information Request_Delek Logistics	DELEK LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206885 (dated 03/15/2018) - 309 American Circle, Eldorado, Union County, AR (10 bbls oil from gathering pipeline into marshland due to unknown cause.)
06	FRS 110070247984	3601459646	Information Request_Pine Oak Terminals	PINE OAK TERMINALS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204079 (dated 02/10/2018) - 4006 Hwy. 44, Mt. Airy, St. John the Baptist County, LA 70006 (100 bbls oil discharged from a fuel line dock due to rupture. Unknown amount into Mississippi River.)

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06	FRS 110070247985	3601459659	Information Request_Centurion Pipeline	CENTURION PIPELINE	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1204730 (dated 02/18/2018) - 14009 Pennyworth Dr., Oklahoma City, Canadian County, OK (2,000 bbls oil discharged from a 16" interstate transmission pipeline into non-flowing pond.)
06	FRS 110070247986	3601459683	Information Request_Mid-Con Energy	MID-CON ENERGY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1205897 (dated 03/04/2018) - County Rd. 450, Dayton, Liberty County, TX (74 bbls oil from AST overflow into containment. Outside dirt and river overflow to Trinity River).
06	FRS 110070247989	3601459856	Information Request_Perdure Petroleum	PERDURE PETROLEUM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206938 (dated 03/16/2018) - Shydler, Osage County, OK (NBU 33-15 released 70 bbls salt water from 2" valve left open. Release into contributory and 5 bbls oil onto ground at oil well.)
06	FRS 110070247990	3601459904	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1206959 (dated 03/16/2018) - Seimole County, OK (4 bbls oil on ground and in nearby creek due to third party striking a pipeline.) (31.9444, -96.450278).

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06	FRS 110070247990	3601460034	Information Request_Sunoco Logistics	SUNOCO LOGISTICS	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208254 (dated 04/02/2018) - 10885 S. 513 W. Ave, Drumright, Creek County, OK (Pipeline facility pump meter failed and leaked 40 bbls crude oil on the gravel and into unnamed creek.((36.01, -96.560556).
06	FRS 110070247991	3601459939	Information Request_Louisiana Delta Oil Co.	LOUISIANA DELTA OIL CO.	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208083 (dated 03/30/2018) - Larose, LaFourche County, LA (8 bbls oil discharged from two water tanks due to equipment failure overflow.) (29.631944, -90.254444)
06	FRS 110070247992	3601459969	Information Request_DCP Midstream	DCP MIDSTREAM	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210176 (dated 04/23/2018) - Garvin County, OK (10 bbls natural gas condensate leaked from 10" steel low pressure pipeline due to corrosion on the line into tributary to Caddo Creek.) (34.397660, -97.508399)
06	FRS 110070247994	3601460015	Information Request_J. W. Oil Company	J. W. OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1210544 (dated 04/27/2018) - Logan County, OK (8 bbls crude oil released from open valve into a small creek due to equipment failure. (35.921111, -97.166389).

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06	FRS 110070248000	3601460109	Information Request_Jones and Buck Oil Company	JONES AND BUCK OIL COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208296 (dated 03/31/2018) - Osage County, Fairfax, OK (1 bbl crude oil and 60 bbl salt water released into vegetation and clear creek from flow line due to equipment failure.
06	FRS 110070248002	3601460119	Information Request_Emery Oil & Gas Company	EMERY OIL & GAS COMPANY	CWA	311	06/08/2018	Information Request	U.S. EPA	NRC #1208306 (dated 03/30/2018) - Osage County, OK (1 bbl release of crude oil from wellhead due to equipment failure into Flat Rock Creek) (36.227222, -96.02).
06	FRS 110001995761	3601457815	Information Request_Texas Petroleum Investment Company	TEXAS PETROLEUM INVESTMENT COMPANY	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1203985 (dated 02/09/2018) - 5850 San Filipe, Ste 250, Houston, TX_Chambers County, TX <15 bbls crude oil discharged from 6" gathering line due to unknown cause into ditch along Hwy 65.) (29.780278, -94.780278).
06	FRS 110022400506	3601457627	Information Request_Petroleum Fuel and Terminals	PETROLEUM FUEL AND TERMINALS	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201493 (dated 01/04/2018) - _St. John the Baptist County, Mount Airy, LA (64 barrels oil into the Mississippi River due to equipment failure of ruptured hose.) (original NRC #1201050).

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06	FRS 110069553708	3601457778	Information Request_Jetta Operating	JETTA OPERATING	CWA	311	06/06/2018	Information Request	U.S. EPA	308 InfReq for NRC #1202207 (dated 01/18/2018) - Sadler, Grayson County, TX (8 bbls produced water caused by pipeline leak due to freeze) (33.748056, -96.785556).
06	FRS 110070248321	3601457709	Information Request_Pocono Processing, LLC	POCONO PROCESSING, LLC	CWA	311	06/06/2018	Information Request	U.S. EPA	NRC #1201885 (dated 01/14/2018) - County Rd. 255 South, Sheridan, Colorado County, TX (Frac Unit No. 2 had power loss and caused hydro carbon material flow towards Middle Sandy Creek) (29.467222, -96.634444).
06	FRS 110070248323	3601457733	Information Request_Eagle Exploration, LLC	EAGLE EXPLORATION, LLC (MCCLAIN COUNTY, OK SPILL)	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248327	3601457797	Information Request_Great Lakes Chemical Corp.	GREAT LAKES CHEMICAL CORP.	CWA	311	06/06/2018	Information Request	U.S. EPA	
06	FRS 110070248301	3601456187	Information Request_BIYA Operators Inc.	BIYA OPERATORS, INC.	CWA	311	06/01/2018	Information Request	U.S. EPA	

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06	FRS 110070248302	3601456204	Information Request_Texas Petroleum	TEXAS PETROLEUM (SEE LAT LONG FOR INCIDENT LOCATION IN LOUISIANA)	CWA	311	06/01/2018	Information Request	U.S. EPA	NRC #1201300 (dated 01/08/2018) - Lydia, Iberia, LA (3" flow line pinhole leak into an unnamed canal.) (29.804444, -91.785)
06	FRS 110000448677	3601409271	Information Request_Noranda Alumina	NORANDA ALUMINA LLC	CWA	311	04/17/2018	Information Request	U.S. EPA	NRC #1196872 dated 11/10/2017 - (St James Parish, LA_200 gallons diesel from tank accident into Mississippi River) (111 Airline Hwy, Gramercy, LA 700052 on dock mile marker 143.).
06	FRS 110020570274	3601407879	Information Request_ National Steak	NATIONAL STEAK PROCESSORS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199366 Dated 12/11/2017 - (100 gal. oil spill from holding tank on top of building to small creek/Byrd Creek). (301 East 5th Avenue, Owasso, Oklahoma, 74055_Tulsa County, Owasso, OK).
06	FRS 110035161785	3601409290	Information Request_Citation Oil & Gas Corp	CITATION OIL AND GAS	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192435 dated 10/05/2017 - (Pontotoc County, OK_unknown barrels crude oil/ produced water into Boggy Creek.) (lat 34.61805556; long -96.55138889).

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06	FRS 110045415001	3601409263	Information Request_Entergy LA LLC	ENTERGY LA LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200428 dated 12/23/2017 - (LaFourche Parish, LA (70 gallons mineral oil into water from transformers.) (470 Bayou Folse Road, Raceland, LA).
06	FRS 110059004624	3601407888	Information Request_Apache Corporation	APACHE CORPORATION	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199447 Dated 12/10/2017 - (4 barrels crude oil from buried 2" flow line, impacted Bull Creek.) (lat 32.61222222; long -101.09861111).
06	FRS 110070226075	3601402670	Information Request_Botco XTO Energy	BOTCO XTO ENERGY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1192154 dated 10/03/2017 - (Plaquemines Parish, LA; 2 barrels crude oil from pipeline under platform into Cox Bay.) (lat 29.46000000; long -89.62333333).
06	FRS 110070226180	3601408584	Information Request_DCP Midstream	DCP MAINSTREAM	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1200849 (dated 12/30/2017) - McClain County, OK (5 barrels condensate from below ground pipeline into unnamed creek) (lat 34.91861111; long -97.51305556).

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06	FRS 110070226185	3601409140	Information Request_Loop LLC	LOOP LLC	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199618 dated 12/14/2017 (update to #1199582) - 280 gallons released East 101 Place, LaFourche County, Galiano, LA)
06	FRS 110070226186	3601409229	Information Request_Jay Management Company	JAY MANAGEMENT COMPANY	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1199816 dated 12/14/2017 - (5 barrels crude oil discharged from flow-line, into unnamed tributary in Freestone County, TX) (Lat 31.81944444; Long -96.18916667).
06	FRS 110070226187	3601409248	Information Request_Energy Quest	ENERGY QUEST	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC # 1199944 dated 12/18/2017 - (Cameron Parish, LA_ 10 barrels salt water released from disposal line.) (Lat 29.84027778; Long -93.04777778).
06	FRS 110070226191	3601409297	Information Request_MIGWIS Oil	MIGWIS OIL	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1197764 dated 11/15/2017 - (Osage County, OK_16 barrels crude oil discharged from pipeline into dry tributary of Salt Creek.) (lat 34.72194444; long -96.69416667).

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06	FRS 110070226194	3601409318	Information Request_Buceo Enterprises	BUCEO ENTERPRISES	CWA	311	04/02/2018	Information Request	U.S. EPA	NRC #1194521 dated 10/27/2017 - (Rusk County, TX_135 gallons brine salt water into creek caused by vacuum truck rollover.) (lat 32.08666667; long 9-94.90027778).
06	FRS 110070200870	3601341407	Information Request_Two Bayous, Inc.	TWO BAYOUS, INC.	CWA	311	01/12/2018	Information Request	U.S. EPA	NRC #1185209 (Dated 07/25/2017) - Acadia Parish, LA (120 barrels crude oil flowed over firewall from tank - tresspasser opened valve.) (Evangeline, LA).
06	FRS 110035161785	3601343169	Information Request_Citation Oil & Gas Corporation	CITATION OIL & GAS CORPORATION	CWA	311	12/13/2017	Information Request	U.S. EPA	NRC #1191623 (Dated 9/27/2017) #1191623 - Carter County, OK (9 barrels crude oil/salt water from 2 inch flow line.) (34.36722222, -97.47250000).
06	FRS 110070200853	3601341337	Information Request_East Texas Salt Water Disposal	EAST TEXAS SALT WATER DISPOSAL (GREGG COUNTY, TX)	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185156 (Dated 07/24/2017) - Gregg County, TX (5 barrels crude oil reached surface water from salt water pit.) (32.45750000, -94.90194444)

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06	FRS 110070200871	3601341454	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) _Plaquemines Parish, LA (1 barrel crude oil from 12 inch pipeline - unknown cause.) (29.32111111, -89.78000000).
06	FRS 110070200877	3601341502	Information Request_Mesa Gulf Coast	MESA GULF COAST	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1187303 (Dated 08/15/2017) - LaFourche Parish, LA (2 barrels crude oil into ground and into canal from flow line leak.) (29.60805556, -90.46833333).
06	FRS 110070200901	3601343072	Information Request_G & C Petroleum	G & C PETROLEUM	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1185525 (Dated 07/27/2017) -_Payne County, OK (50 barrels crude oil from small storage tank into ground and then local creek to Cimarron River). (Section 34, Township 19N, Range 5E).
06	FRS 110070200911	3601343166	Information Request_Cimarex	CIMAREX	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191545 (Dated 09/19/2017) - Blaine County, OK (100 gallons diesel discharged into creek while filling a tank.) (Section 20, Township 16N, Range 12W).

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06	FRS 110070201055	3601341327	Information Request_Magna Operating	MAGNA OPERATING	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1184920 (Dated 07/21/2017) - Calcasieu Parish, LA (5 barrels crude oil discharged into soil and into drainage ditch from leaking ball valve on flow line.) (30.22916667, -93.49583333).
06	FRS 110070201058	3601343171	Information Request_Chapparal Energy	CHAPPARAL ENERGY	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1191630 (Dated 09/27/2017) - Osage County, OK (203 barrels brine water and crude oil pressured up from well head into water.) .
06	FRS 110070201165	3601343136	Information Request_Chevron	CHEVRON	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1188535 (Dated 08/27/2017) - 6301 Deauville Blvd., Midland, TX 79706_VanZandt County, TX 79706 (1.74 barrels from storage tank into creek.).
06	FRS 110070201168	3601343151	Information Request_Targa Pipeline	TARGA PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190749 Dated (9/18/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).

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06	FRS 110070201169	3601343163	Information Request_Harvest Pipeline	HARVEST PIPELINE	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1190863 (Dated 9/19/2017) - Refugio County, TX (75 barrels crude oil from below ground pipeline due to corrosion.) (28.38138889, -97.14305556).
06	FRS 110070201275	3601341226	Information Request_Texegy Operating Co., LLC	TEXEGY OPERATING CO., LLC	CWA	311	12/11/2017	Information Request	U.S. EPA	NRC #1183856 (dated 07/11/2017) - Beauregard Parish, LA (80 barrels crude oil from pin hole leak from 3 inch flow line into ground and into drainage ditch.) (30.52833333, -93.52805556).
06	FRS 110070200902	3601343091	Information Request_White Oak Operating Co., LLC	WHITE OAK OPERATING CO., LLC	CWA	311	11/14/2017	Information Request	U.S. EPA	NRC #1187675 (Dated 08/18/2017) - LaFourche Parish, LA (unk. Barrels crude oil from storage tank into secondary containment and swamp area behind tank.) (29.82861111, -90.61583333).
06	FRS 110070201052	3601339990	Information Request_Callie Oil Company	CALLIE OIL COMPANY	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1181155 (Dated 06/14/2017) - McClain County, OK (2 barrels crude oil discharged from flow pipeline into creek bed.) (34.27500000, -96.51583333).

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06	FRS 110070201274	3601339964	Information Request_Spike Drilling & Operating, LLC	SPIKE DRILLING & OPERATING, LLC	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC #1180851 (Dated 06/04/2017) - Fort Bend County, TX (unk. Barrels from 500 BBL fiber glass tank into ground and drainage ditch, then into Cow's Creek in Damon, TX).
06	FRS 110070210325	3601378684	Information Request_Petro America	PETRO AMERICA	CWA	311	10/30/2017	Information Request	U.S. EPA	NRC#1175557 (dated 04/09/2017) - Flow line damaged during prescribed burn with spill of salt water and crude oil to the ground and into a lake (42 barrels). (Osage County, OK).
06	FRS 110070201011	3601336285	Information Request_South Ranch Oil Corporation	SOUTH RANCH OIL CORPORATION	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1180172 (Dated 06/02/2017) - Pontotoc County, OK (23.5 barrels produced water/crude oil discharged from flow line into Buck Horn Creek) (Section 22, Township 5N, Range 5E).
06	FRS 110070201054	3601340031	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #1182077 (Dated 06/23/2017) - Carter County, OK (120 barrels crude oil and produced water from Velma camp Deese Unit header #2 trunk line. Discharge into ground and unknown creek.) (34.39361111, -97.55055556).

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06	FRS 110070201054	3601378998	Information Request_Linn Energy	LINN ENERGY	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175925 (dated 04/17/2017) - South Graham Deese Sand Unit Header #56 - 4" flowline @ "T" header discharged one barrel crude oil and 21 barrels produced water into nearby creek, Carter County, Oklahoma. (34.30889 / -97.42472)
06	FRS 110070201273	3601339893	Information Request_Don Ray Petroleum	DON RAY PETROLEUM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC #11800302 (dated 05/26/2017) - Noble County, OK (90 barrels crude oil discharge due to leak in flow line. Impacted land and local stream.) (36.52027778, -97.33416667)
06	FRS 110070210260	3601379576	Information Request_Reed Power Tongs	REED POWER TONGS	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1175033 (dated 04/03/2017) - Seminole County, Wewoka, OK 74868_Flow pipeline leaked 10 Barrels of crude oil into soil and unknown creek.
06	FRS 110070210321	3601378590	Information Request_Atchley Resources	ATCHLEY RESOURCES	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177105 (dated 05/01/2017) - Anderson No. 1 wellhead leak 6 barrels crude oil into surrounding area and into an unnamed creek. Hughes County, Holdenville, OK.

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06	FRS 110070210322	3601378949	Information Request_DCP Midstream, Spearman, TX	DCP MIDSTREAM	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1177190 (dated 05/01/2017) - Pipeline equipment failure released 10 barrels natural gas liquids/water into unnamed tributary leading to Playa Lake. (Ochiltree County, Spearman, TX). (36.18694 / -100.933611).
06	FRS 110070210326	3601378828	Information Request_Delek Logistics	DELEK LOGISTIC	CWA	311	10/26/2017	Information Request	U.S. EPA	NRC#1176212 (dated 04/20/2017) - Delek Logistics, 1001 School Street, Eldorado, AR 71730_Pipeline pinhole leak discover with 5 barrels of crude oil into soil and unnamed creek (33.1550 / -92.39417)
06	ICIS 3600938381	3601549270	Standard Petroleum	STANDARD PETROLEUM	RCRA	3007	09/11/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234
06	ICIS 3600938409	3601549434	Trading Chemical Services	TRADING CHEMICAL SERVICES	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.

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06	ICIS 3600938421	3601549441	Radchem Products	RADCHEM PRODUCTS	RCRA	3007	08/06/2018	Information Request	U.S. EPA	This facility received, managed, or brokered spent solvent "106 reuse" from Heritage Crystal Clean LAD985174234.
06	FRS 110060290233	3601549448	Baker Hughes	BAKER HUGHES WESTERN HEMISPHERE EDUCATION CENTER	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110062158542	3601549449	Baker Hughes Trinity Texas	BAKER HUGHES OILFIELD OPERATIONS, INC., DRILLING AND COMPLETIONS FLUIDS	RCRA	3007	11/22/2017	Information Request	U.S. EPA	
06	FRS 110032822328	3601549453	Trussco, Inc.	TRUSSCO INC - FOURCHON TRANSFER FACILITY	RCRA	3007	11/15/2017	Information Request	U.S. EPA	

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Region(s): 06

Statute(s):
APPS;CAA;CERCLA;CWA;EO;EPCRA;FIFRA;MCRBMA;MPRSA;MWTA;RCRA;REFA;SDWA;TSCA

Exclude Migrated Inspections? Y

Date Range: 10/01/2017 to 09/30/2018

Environmental Protection Agency

Integrated Compliance Information System

Information Request Report

Linked Enforcement Action Details

Created Date: 6/27/2017

Refresh Date: 9/13/18

Created By: HQ

Modified 3/22/18, Version 1.3

EFA Region	State Code	Enforcement Action Identifier	Enforcement Action Name	Issued By	Forum	Enforcement Action Status	Enforcement Action Resolution	Final Order Type Code	FO No.	Final Order Name	Final Ordr Iss/Final Ordr Enter Dte	Federal Statute and Section Violated
Count:												