Compliance Monitoring Activities						
Operating TSDF - Fed Facilities	**Universe**	**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
McAb East – MCAS Cherry Point	LDF/STO/LQG	NC1170027261	11/14/17	02/19/18		03/19/19
NIEHS & EPA Waste Handling	STO/LQG	NC2750890004	04/24/18	09/12/11		03/15/17
USG Base Elizabeth City	STO/LQG	NC2690308232	02/13/19	06/22/09		08/15/18
Operating TSDF - State / Local		**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
NCSU Main Campus	STO/LQG	NCD000830737	02/28/18	06/15/18		02/28/18
University of North Carolina	STO/TRT/LQG	NCD982093783	12/18/19	01/30/13		12/18/18
Operating TSDFs		**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
Patheon (formerly DSM Pharm)	STO/LQG	NCD047373766	10/11/18 04/03/19	05/12/15	12/13/17 12/14/17	07/12/16
DSM Dynema		NCR000166835	04/03/19			07/12/16
Chemours Company	STO/TRT/LQG	NCD047368642	08/31/16	10/28/15	01/08/19 01/09/19	07/21/15
Clariant Corp – Mt Holly West	STO/LQG	NCD085074821	09/13/18	02/15/10	11/14/18 02/14/19 02/15/19	08/09/12
FMC Corporation	STO/LQG	NCD000771964	06/14/18	02/22/18	03/13/19 03/14/19 03/15/19 03/15/19	03/21/13
GlaxoSmithKline – North Campus	STO/LQG	NCD065655599	02/22/17		07/03/18	11/29/12
Operating Combustion / BIF		**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
Mallinckrodt Raleigh Pharm	LDF/BIF/STO/LQG	NCD042091975	07/02/18	11/14/18 02/05/19 02/25/19	01/26/18 01/30/18 02/01/18 02/02/18 04/30/18 05/01/18 05/02/18	08/17/16
Commercial TSDFs		**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
Clean Harbors Reidsville	STO/TRT/LQG	NCD000648451	03/07/19	04/20/09	11/01/18 01/09/19	12/07/17
Dart Acquisitions	STO/TRT/LQG	NCD121700777	05/25/18	08/15/18	12/03/18 12/04/18	09/10/12
EcoFlo	STO/TRT/LQG	NCD980842132	05/12/18	11/20/18	12/10/18 12/31/18	04/20/17
Nexeo Solutions	STO/HSWA/LQG	NCD061263315	03/25/19		10/09/18 01/08/19	04/21/10
Safety-Kleen Raleigh	STO/LQG	NCD000776740	03/27/18	12/07/18	11/07/17 02/01/18	08/14/18
Safety-Kleen Archdale	STO/LQG	NCD077840148	06/08/18		11/07/17 02/01/18	03/08/17
Safety-Kleen Charlotte	STO/LQG	NCD079060059	05/17/18	05/22/13	11/07/17 02/01/18	03/16/15
Safety-Kleen Saint Pauls	STO/LQG	NCD980846935	04/03/18		11/07/17 02/01/18	04/04/14
Veolia ES Technical Solutions	STO/LQG	NCD986166338	03/12/18	04/09/19	01/28/19	09/17/14
Closure / Post Closure / LDF's		**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
Nokia (Alcatel-Lucent)	LDF/LQG	NCD003213907	09/07/17	07/23/18	11/01/18 11/22/18 12/14/18 12/17/18	09/13/89
Apex Tool Group	LDF/LQG	NCD042892067	02/25/19	03/07/19	10/27/17 05/14/18	
Ashland	LDF/CESQG	NCD088560032	03/09/18	10/30/18	01/08/19	09/01/88

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Rockwell Collins (B/E Aerospace)	LDF/LQG	NCD060302577	11/13/18	01/28/19	07/23/18	
Brenntag Mid-South	LDF/LQG	NCD003471158	05/08/18	10/23/14	04/12/18	
Central Maintenance	LDF/CESQG	NCD060295417	06/21/18	05/31/16	10/04/18 11/06/18 11/20/18 12/27/18 02/28/19	
Venator Chem (Chem Special)	LDF/LQG	NCD048467427	06/19/18	02/22/18	12/12/18	03/06/84
City of Charlotte Police & Fire	LDF	NCD991278623	03/21/18	01/10/19 03/18/19	01/05/18	07/25/00
Clariant Corporation	LDF/LQG	NCD001810365	04/03/18	08/06/18	02/14/19	05/18/11
Daimler Trucks	LDF/LQG	NCD018652339	07/25/18	05/19/16	10/07/18 11/01/17	06/04/03
DOW Corning	LDF/LQG	NCD003221546	05/22/18	12/10/18	03/26/19 03/27/19	06/08/99
Durable Wood Preservers	LDF/CESQG	NCD003173358	08/04/17	08/22/16	01/31/18	12/10/02
Dynapar Corporation	LDF/LQG	NCD041466251	12/14/17	05/01/15	07/26/18	05/16/84
Former Ashland	LDF/CESQG	NCD024599011	03/20/19	10/24/17	01/08/19	
Former Borden/Smith-Douglass	LDF/CESQG	NCD001725464	11/14/18	01/16/17	10/30/18 01/07/19 01/07/19	
Former Heatcraft Remediation	LDF/SQG	NCD057451270	04/03/18	01/09/18 07/27/18	09/05/18	05/25/99
Former John Deere	LDF/LQG	NCD091249417	08/23/18	11/13/17	04/18/18	
Former Schlage Lock	LDF/LQG	NCD065300519	12/10/18	02/15/19	08/17/18	
General Electric	LDF/SQG	NCD003237948	04/26/18	07/10/18	10/06/17	05/21/12
General Timber	LDF/SQG	NCD057034449	03/23/18	08/25/11	06/25/18	04/06/04
Haynes Wire	LDF/SQG	NCD986190791	04/12/18	12/22/17	01/04/19	
Ingersoll-Rand	LDF/SQG	NCD041414772	08/13/18	10/31/17	08/28/18	06/27/95
International Paper	LDF	NCD072022726	07/02/18	09/07/18	04/03/18	05/26/99
International Paper Charlotte	LDF/CESQG	NCD003156460	04/04/18	04/27/18	04/03/18	12/11/02
Kaba ILCO Corporation	LDF/CESQG	NCD045646924	01/28/19	05/14/13	10/22/18 11/08/18 11/08/18	
Lenoir Mirror	LDF/SQG	NCD003156213	08/24/17	12/04/17 06/05/18	06/08/17	04/17/03
MOOG Components	EPA LDF/LQG	NCD044438406	05/15/18	02/01/13	03/20/18	07/11/01
Hyster-Yale (NACCO Material H)	LDF/CESQG	NCD089158323	04/17/18	11/30/18	10/10/18	
Old Asheville Dye and Finishing	LDF	NCD070619663	05/24/17	04/06/13	09/05/18	
Parker Hannifin Corporation	LDF	NCD002591014	02/22/19	02/01/19	12/14/17 01/08/18	01/27/88
Petty Machine Company	LDF/CESQG	NCD991278805	03/02/18	02/26/19	03/16/18	
Pitt County Schools – Ayden	LDF/CESQG	NCD986187458	01/14/19	04/16/18	12/11/18	03/25/03
Porcelanite Tile	LDF	NCD986181451	07/16/18	10/12/18	06/12/18	03/25/02
Radiator Specialty	LDF/LQG	NCD091245969	09/19/18	11/13/17 06/06/18	05/11/18	03/29/12
Rental Uniform Service	LDF	NCD986215572	10/11/18	10/17/17	02/06/18 03/05/18	
Seaboard Chemical	LDF	NCD071574164	02/08/19	02/18/19		12/13/88
Short Journey Center	LDF	NCD981476955	02/28/19	05/25/18	01/16/18	01/22/97
Three Mountaineers	LDF	NCD003154663	06/05/18		05/08/18	
Transcontinental Gas Pipeline	LDF/SQG	NCD981863012	04/23/18	08/09/17	04/10/18	06/19/02
Transcontinental Gas Pipeline	LDF/CESQG	NCD060299765	07/13/18	01/14/19	04/10/18	07/28/87
TREX Properties??	STO/TRT/LQG	NCD049773245	03/14/18	11/16/10	06/25/18	04/05/10
Univar USA	LDF/SQG	NCD003466919	12/17/18	03/20/18	03/13/19	
YRC Freight	LDF/CESQG	NCD046362117	06/28/18	03/14/17	08/07/17	01/25/05

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HSWA / Corrective Action Only		EPA ID#	CEI	NRR	FRR	EPA
Alcatel-Lucent (Raleigh)	HSWA Only	NCD003185238	03/09/18	06/16/17	01/04/18	
Alcoa	HSWA / SQG	NCD003162542	07/17/18		04/30/18	12/12/95
DAK Americas	HSWA / LQG	NCD047369046	04/13/18		04/05/18	
Dystar (Emerald Carolina Chem)	HSWA / LQG	NCD003168168	04/18/18	10/31/16 08/18/17	10/26/17	
GlaxoSmithKline South Campus	HSWA	NCD052547635	05/31/18		07/02/18 08/15/18	
IBM	HSWA / SQG	NCD041463761	04/20/18	03/09/18 09/07/18	04/03/18	06/16/05
Magneti Marelli	HSWA / SQG	NCD060299880	05/23/18	11/08/17 06/12/18	01/02/18	05/24/10
DuPont Kinston	HSWA / SQG	NCD003190386	04/18/18	09/20/17	04/05/18	
Equipment & Supply	SQG	NCD986194421	05/08/18	12/08/16		
HSWA / CA Only - Federal		**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
Seymour Johnson AFB	HSWA/LQG/FedFac	NC7570024474	03/26/18			06/30/99
Ft Bragg HQ, Garrison CMD	HSWA/LQG/FedFac	NC8210020121	07/17/18			06/11/13
Marine Corp Base Camp LeJeune	HSWA/LQG/FedFac	NC6170022580	06/27/18	05/12/16		06/02/09
HSWA / CA Only - State		**EPA ID#**	**CEI**	**NRR**	**FRR**	**EPA**
Former DuPont Brevard	HSWA/CESQG/State	NCD003152329	08/01/18		04/05/18	

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