FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 25, 2013 - 2:12 PM

Version 5.0

User Selection Criteria

Location:	Pennsylvania, all activities	**Activity Location:**	None Chosen
Handler ID:	None Chosen	**Group of IDs:**	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1990 To: 06/25/2013		
Location County Code:	None Chosen	**Evaluation Type:**	
Location City:		**Focus Area:**	
Location Zip Code:	19123	**Violation Type:**	
State District:	None Chosen	**Display Code Descrip.:**	Yes
Sort Order:	Region, State, Handler Name	**Display Universes:**	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 14 Total Handlers: 19

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name:	cme_foia.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed:	June 2006
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries:	none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 25, 2013 - 2:12 PM

ADVERTISERS PRESS THE County Name / Code: PHILADELPHIA / PA101 **PAD002302750**

Location: 601 N 4TH ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: 601 N 4TH ST; PHILADELPHIA, PA 19123

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: N

Generator: N | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 01/08/2004 Activity Location: PA By: State Identifier: 001 Person: ALF Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

DUPLEX DISPLAY CO County Name / Code: PHILADELPHIA / PA101 **PAD002266492**

Location: 407 N 8TH ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: 407 N 8TH ST; PHILADELPHIA, PA 19123

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: N

Generator: N | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ---
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 01/29/1997 Activity Location: PA By: State Identifier: 000 Person: CSS Branch: Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

EASTERN ELEVATORS CO County Name / Code: PHILADELPHIA / PA101 **PAD982661100**

Location: FIFTH & SPRING GARDEN STS; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: FIFTH & SPRING GARDEN STS; PHILADELPHIA, PA 19123

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: N

Generator: N | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ---
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 01/08/2004 Activity Location: PA By: State Identifier: 001 Person: ALF Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

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

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: June 25, 2013 - 2:12 PM

EZ CHEM CO County Name / Code: PHILADELPHIA / PA101 **PAD055427256**

Location: LAUREL & CANAL ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: ; , -

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y

Generator: LQG | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW)N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 11/30/2007 | Activity Location: PA | By: State | Identifier: 001 | Person: LAJ | Branch: WM | Found Violation: NO
Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 11/30/2007 | Focus Area:

CEI Evaluation 08/06/1998 | Activity Location: PA | By: State | Identifier: 000 | Person: PWA | Branch: WM | Found Violation: NO
Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | Focus Area:

FELIX CLEANERS INC County Name / Code: PHILADELPHIA / PA101 **PAD987400520**

Location: 335 SPRING GARDEN ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: ; , -

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y

Generator: CEG | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW)N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ---
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 04/14/2006 | Activity Location: PA | By: State | Identifier: 001 | Person: TPT | Branch: WM | Found Violation: NO
Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 04/14/2006 | Focus Area:

GREYHOUND HINES INC County Name / Code: PHILADELPHIA / PA101 **PAD987336153**

Location: 710 N DELAWARE AVE; PHILADELPHIA, PA 19123--3109 **REGION 03**

Mailing: ; , -

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y

Generator: SQG | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW)N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

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

GREYHOUND HINES INC, PAD987336153, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

CEI Evaluation	02/22/2010	Activity Location: PA	By: State	Identifier: 100	Person: ATG	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/22/2010		Focus Area:
CEI Evaluation	02/06/2002	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/18/1998	Activity Location: PA	By: State	Identifier: 000	Person: PWA	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

INMONT CORP County Name / Code: PHILADELPHIA / PA101 **PAD044535466**

Location: GERMANTOWN AVE & NEW MKT; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: GERMANTOWN AVE & NEW MKT; PHILADELPHIA, PA 19123

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	EI Indicator (HE / GW)N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ---	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	01/28/2003	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/17/1998	Activity Location: PA	By: State	Identifier: 000	Person: PWA	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

LAWSONIA MFG CO INC County Name / Code: PHILADELPHIA / PA101 **PAD987323516**

Location: 1106-14 SPRING GARDEN ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: 1106-14 SPRING GARDEN ST; PHILADELPHIA, PA 19123

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	EI Indicator (HE / GW)N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ---	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	01/07/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

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

MAINLINE RRD CONTRACT GC-1A County Name / Code: PHILADELPHIA / PA101 **PAD987347598**

Location: 930 N EIGHTH ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: SYSTEM SAFETY 841 CHESTNUT ST; PHILADELPHIA, PA 19107

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: N

Generator: N | Transporter: N | Operating TSDF: ---- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ---- | Converter: ---- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ---- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 01/23/2002 Activity Location: PA By: State Identifier: 001 Person: ALF Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

PACKARD PRESS County Name / Code: PHILADELPHIA / PA101 **PAD048607360**

Location: 10TH & SPRING GARDEN ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: 10TH & SPRING GARDEN ST; PHILADELPHIA, PA 19123

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: N

Generator: N | Transporter: N | Operating TSDF: ---- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ---- | Converter: ---- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ---- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 01/07/2004 Activity Location: PA By: State Identifier: 001 Person: ALF Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

PHILA THERMAL ENERGY CORP County Name / Code: PHILADELPHIA / PA101 **PAD000798686**

Location: 9TH & WILLOW ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: ; , -

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y

Generator: LQG | Transporter: N | Operating TSDF: ---- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ---- | Converter: ---- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ---- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 11/30/2007 Activity Location: PA By: State Identifier: 001 Person: LAJ Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/30/2007 Focus Area:

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

PHILA THERMAL ENERGY CORP, PAD000798686, PHILADELPHIA, PA, continued -

CEI Evaluation 08/17/1998 Activity Location: PA By: State Identifier: 000 Person: PWA Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

PRINTCRAFTERS INC County Name / Code: PHILADELPHIA / PA101 **PAR000006668**
Location: 511 SPRING GARDEN ST; PHILADELPHIA, PA 19123 **REGION 03**
Mailing: 511 SPRING GARDEN ST; PHILADELPHIA, PA 19123

Activity Location: PA State District: 1 Accessibility: Non-Notifier: Extract Flag: Y Active Site: Y

Generator: CEG Transporter: N Operating TSDF: ---- IC In Place: N EI Indicator (HE / GW): N / N
Short-Term Gen: N Transfer Facility: N Offsite Receiver: N HSM: N Subpart K: ----
Full Enforcement: ---- Converter: ---- State Unaddressed SNC: N EPA Unaddressed SNC: N
CA Wrkld: N State TSDF: ---- State Addressed SNC: N EPA Addressed SNC: N
Active State Gen: N State SNC w/Comp Sched: N EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 03/23/2007 Activity Location: PA By: State Identifier: 001 Person: LAJ Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/23/2007 Focus Area:

REXFORD R W CO INC County Name / Code: PHILADELPHIA / PA101 **PAD987317880**
Location: 9TH & SPRING GARDEN STS; PHILADELPHIA, PA 19123 **REGION 03**
Mailing: 9TH & SPRING GARDEN STS; PHILADELPHIA, PA 19123

Activity Location: PA State District: 1 Accessibility: Non-Notifier: Extract Flag: Y Active Site: N

Generator: N Transporter: N Operating TSDF: ---- IC In Place: N EI Indicator (HE / GW): N / N
Short-Term Gen: N Transfer Facility: N Offsite Receiver: N HSM: N Subpart K: ----
Full Enforcement: ---- Converter: ---- State Unaddressed SNC: N EPA Unaddressed SNC: N
CA Wrkld: N State TSDF: ---- State Addressed SNC: N EPA Addressed SNC: N
Active State Gen: N State SNC w/Comp Sched: N EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 01/15/2004 Activity Location: PA By: State Identifier: 001 Person: ALF Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

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

SCHMIDT, C & SONS INC County Name / Code: PHILADELPHIA / PA101 **PAD002288892**

Location: 127 EDWARD ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: 127 EDWARD ST; PHILADELPHIA, PA 19123

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y

Generator: CEG | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 08/10/2007 Activity Location: PA By: State Identifier: 001 Person: LAJ Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/10/2007 Focus Area:

SEPTA - CALLOWHILL GARAGE County Name / Code: PHILADELPHIA / PA101 **PAD981742448**

Location: 59TH & CALLOWHILL ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: ; , -

Activity Location: PA | State District: | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y

Generator: SQG | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Violation: Activity Location: PA Type: 262.B Determined Date: 03/16/2007 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 09/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 1

Citation Information:

Seq #	Type	Citation
1	FEDERAL REGULATION	262.20(a)

NRR Evaluation 03/16/2007 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/16/2007 Focus Area:

Enforcement: Activity Location: PA Type: 385 Action Date: 09/26/2008 Identifier: 001
Docket: RCRA0320080375 Agency: EPA Responsible Person: JRH Branch: 3WC3
Penalty Information: Proposed: Final Monetary: $169,527 Collected: Total Final: $169,527
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
CAFO Seq: Respondent Name: Lead Agency:

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

SEPTA - CALLOWHILL GARAGE, PAD981742448, PHILADELPHIA, PA, continued -

Violation: Activity Location: PA Type: 262.A Determined Date: 03/16/2007 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 09/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 2

Citation Information: Seq #	Type	Citation
2	FEDERAL REGULATION	262.12(a)

NRR Evaluation 03/16/2007 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/16/2007 Focus Area:

Enforcement: Activity Location: PA Type: 385 Action Date: 09/26/2008 Identifier: 001
Docket: RCRA0320080375 Agency: EPA Responsible Person: JRH Branch: 3WC3
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
CAFO Seq: Respondent Name: Lead Agency:

Violation: Activity Location: PA Type: 263.A Determined Date: 03/16/2007 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 09/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 3

Citation Information: Seq #	Type	Citation
3	FEDERAL REGULATION	263.11(a)

NRR Evaluation 03/16/2007 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/16/2007 Focus Area:

Enforcement: Activity Location: PA Type: 385 Action Date: 09/26/2008 Identifier: 001
Docket: RCRA0320080375 Agency: EPA Responsible Person: JRH Branch: 3WC3
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
CAFO Seq: Respondent Name: Lead Agency:

Violation: Activity Location: PA Type: 262.A Determined Date: 03/16/2007 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 09/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 4

Citation Information: Seq #	Type	Citation
4	FEDERAL REGULATION	262.12(c)

NRR Evaluation 03/16/2007 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/16/2007 Focus Area:

Enforcement: Activity Location: PA Type: 385 Action Date: 09/26/2008 Identifier: 001
Docket: RCRA0320080375 Agency: EPA Responsible Person: JRH Branch: 3WC3
Penalty Information: Penalty Information Printed Above
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
CAFO Seq: Respondent Name: Lead Agency:

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

SEPTA - CALLOWHILL GARAGE, PAD981742448, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

SNN Evaluation	09/26/2008	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: NO	
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:	
SNY Evaluation	03/16/2007	Activity Location: PA	By: EPA	Identifier: 002	Person: JRH	Branch: 3WC31	Found Violation: N/A	
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/16/2007		Focus Area:	

SHIELDS BUSINESS MACHINES INC County Name / Code: PHILADELPHIA / PA101 **PAD062286471**

Location: 410 N 8TH ST; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: 410 N 8TH ST; PHILADELPHIA, PA 19123

Activity Location: PA		State District: 1		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	SQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	---		
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

Evaluations With No Violations:

CEI Evaluation	02/01/2007	Activity Location: PA	By: State	Identifier: 001	Person: LAJ	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/01/2007		Focus Area:

TRANS CONTINENTAL LEATHER INC County Name / Code: PHILADELPHIA / PA101 **PAD077089548**

Location: 1027 N BODINE ST; PHILADELPHIA, PA 19123--1515 **REGION 03**

Mailing: ; , -

Activity Location: PA		State District: 1		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator:	N	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	---		
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				

Evaluations With No Violations:

CEI Evaluation	08/18/1998	Activity Location: PA	By: State	Identifier: 000	Person: PWA	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

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

WILLIAM H COOPER & SONS INC County Name / Code: PHILADELPHIA / PA101 **PAD980714430**

Location: 320 BROWN ST; PHILADELPHIA, PA 19123–2202 **REGION 03**

Mailing: ; , -

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: N

Generator: N | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Violation: Activity Location: PA | Type: 262.A | Determined Date: 07/17/2002 | Determined by Agency: State | Responsible Agency: State
Scheduled Compliance Date: | Actual Compliance Date: 07/17/2002 | RTC Qualifier: OBSERVED | Sequence Number: 3
Former Citation - SR - 25PAcodeSection262a.12(b)

CEI Evaluation 07/17/2002 | Activity Location: PA | By: State | Identifier: 001 | Person: | Branch: WM | Found Violation: YES
Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | Focus Area:

No Linked Enforcements

Violation: Activity Location: PA | Type: 262.A | Determined Date: 08/22/1991 | Determined by Agency: State | Responsible Agency: State
Scheduled Compliance Date: | Actual Compliance Date: 10/07/1994 | RTC Qualifier: OBSERVED | Sequence Number: 2

CEI Evaluation 08/22/1991 | Activity Location: PA | By: State | Identifier: 002 | Person: | Branch: | Found Violation: YES
Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | Focus Area:

No Linked Enforcements

WOLFSONS INC County Name / Code: PHILADELPHIA / PA101 **PAD014853634**

Location: 8TH & GIRARD AVE; PHILADELPHIA, PA 19123 **REGION 03**

Mailing: ; , -

Activity Location: PA | State District: 1 | Accessibility: | Non-Notifier: | Extract Flag: Y | Active Site: Y

Generator: CEG | Transporter: N | Operating TSDF: ----- | IC In Place: N | EI Indicator (HE / GW):N / N
Short-Term Gen: N | Transfer Facility: N | Offsite Receiver: N | HSM: N | Subpart K: ----
Full Enforcement: ----- | Converter: ----- | State Unaddressed SNC: N | EPA Unaddressed SNC: N
CA Wrkld: N | State TSDF: ----- | State Addressed SNC: N | EPA Addressed SNC: N
Active State Gen: N | State SNC w/Comp Sched: N | EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation 01/12/1995 | Activity Location: PA | By: State | Identifier: 000 | Person: MAR | Branch: | Found Violation: NO
Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: | Focus Area:

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

Total Number of Handlers:	**19**
Total Number of Activity Locations:	**1**

* End of Report *

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

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):

Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
263.A	TRANSPORTERS - GENERAL
265.I	TSD IS-CONTAINER USE AND MANAGEMENT

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FUI	FOLLOW-UP INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

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

Description of codes used on the report:

Enforcement Type	Enforcement Description
385	SINGLE SITE CA/FO

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